<table>
<thead>
<tr>
<th>Vendor:</th>
<th>TRANSCORE</th>
</tr>
</thead>
</table>
| Address: | 8158 ADAMS DRIVE  
|          | HUMMELSTOWN, PA 17036  
|          | USA |
| Transaction Number: | PSC-13-2949 |
| Procurement Description: | ORT Henry  
|          | Hudson |
| Status: | Open |
| Type of Procurement: | Other |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 7/21/2014 |
| Begin Date: | 7/21/2014 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 7/20/2022 |
| Amount: | $66,683,324.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $1,692,743.90 |
| Amount Expended For Life to Date: | $2,492,853.47 |
| Current or Outstanding Balance: | $64,190,470.53 |
| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 8 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: TRANSCORE
8158 ADAMS DRIVE
HUMMELSTOWN, PA 17036 USA

Transaction Number: PSC-13-2949A1

Procurement Description: ORT at HHB (Operating)

Status: Open      Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid      Award Date: 7/21/2014

Begin Date: 7/21/2014      Renewal Date:      Does the Contract Have an End Date: Y      End Date: 7/20/2022

Amount: $15,041,580.00      Fair Market Value:

Amount Expended For Fiscal Year: $.00      Amount Expended For Life to Date: $.00      Current or Outstanding Balance: $15,041,580.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>TRANSDYN INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2855 PREMIERE PARKWAY STE F</td>
<td>DULUTH, GA 30097</td>
</tr>
<tr>
<td></td>
<td>USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>00-TD-2571A</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>Furnish and Install Advanced Traffic Management Incident/Detect/Evaluate/Act System</td>
</tr>
</tbody>
</table>

| Status:                     | Completed           |
| Type of Procurement:        | Other               |
| Award Process:              | Authority Contract - Competitive Bid |
| Award Date:                 | 10/31/2001          |
| Begin Date:                 | 5/4/2009            |
| Renewal Date:               |                      |
| Does the Contract Have an End Date: | Y               |
| End Date:                   | 1/31/2016           |

| Amount:                     | $1,158,584.13        |
| Fair Market Value:          |                     |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $573,725.29 |
| Current or Outstanding Balance:  | $584,858.84 |

| Number of Bids or Proposals:  | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:               | N |
| Were MWBE Firms Solicited:     | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis:                  |   |
## PROCUREMENT REPORT 2016

| Vendor: TRANSPO INDUSTRIES INC |
| 20 JONES STREET |
| NEW ROCHELLE, NY 10801 USA |
| Transaction Number: 10-MNT-2864A |
| Procurement Description: Maintenance and Repair of Impact Attenuators |

| Status: Open | Type of Procurement: Design and Construction/Maintenance |
| Award Process: Authority Contract - Competitive Bid | Award Date: 4/4/2012 |
| Begin Date: 4/4/2012 | Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: 2/28/2017 |
| Amount: $854,414.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $615,075.00 | Amount Expended For Life to Date: $792,377.94 |
| Current or Outstanding Balance: $62,036.06 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** TRIP CONSULTANTS USA INC  
311 85TH ST  
BROOKLYN, NY 11209  USA

**Transaction Number:** GES-194  
**Procurement Description:** Traffic Volume Counting

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/20/2012

**Begin Date:** 7/20/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/19/2017

<table>
<thead>
<tr>
<th>Amount</th>
<th>$436,640.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year | $ .00 |
| Amount Expended For Life to Date | $315,410.00 |
| Current or Outstanding Balance | $121,230.00 |

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: TRIPORT INTERNATIONAL A G E R INC
150 - 46 182ND ST FACILITY 7056104
JAMAICA, NY 11413 USA

Transaction Number: 12-MNT-2900
Procurement Description: Heavy Duty Vehicles

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 4/30/2014
Begin Date: 7/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2019

Amount: $828,300.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $153,287.25  Amount Expended For Life to Date: $419,267.32  Current or Outstanding Balance: $409,032.68

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** TRIPORT INTERNATIONAL A G E R INC  
150 - 46 182ND ST FACILITY 7056104  
JAMAICA, NY 11413   USA

**Transaction Number:** 13-MNT-2921

**Procurement Description:** Aerial Equipment

<table>
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<tr>
<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Consulting Services</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>3/1/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>3/1/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>2/29/2020</td>
</tr>
</tbody>
</table>

| Amount                          | $153,400.00 |
| Fair Market Value:              |             |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $54,550.76 |
| Amount Expended For Life to Date: | $102,615.91 |
| Current or Outstanding Balance:  | $50,784.09 |

| Number of Bids or Proposals: | 3 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE:                                  | N |
| Were MWBE Firms Solicited:                        | N |
| Number Bids/ Proposals Received from MWBE Firms:  | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis:                                     | |

**Procurement Report 2016**
Vendor: TRIUS INC
458 JOHNSON AVE PO BOX 158
BOHEMIA, NY 11716 USA

Transaction Number: 300000000000201
Procurement Description: PURCHASE FOUR (4) UTILITY VEHICLES FOR BANDT

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 12/9/2016
Begin Date: 12/9/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2019
Amount: $797,575.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $797,575.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
| **Vendor:** | TRIUS INC  
458 JOHNSON AVE PO BOX 158  
BOHEMIA, NY 11716 USA |
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>4078-0100</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>VARIOUS SNOW PARTS - 5 MANUFACTURE BRANDS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Status:</strong></th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>3/1/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>3/1/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>2/28/2018</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$442,500.00</td>
</tr>
<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

| **Amount Expended For Fiscal Year:** | $ .00 |
| **Amount Expended For Life to Date:** | $ .00 |
| **Current or Outstanding Balance:** | $442,500.00 |
| **Number of Bids or Proposals:** | 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | |
Vendor: TRIUS INC
458 JOHNSON AVE PO BOX 158
BOHEMIA, NY 11716 USA

Transaction Number: 4869-0100
Procurement Description: Air Flow Flo N Dump Parts - 3yr Requirements Contract

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/22/2015
Begin Date: 10/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2018

Amount: $196,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $116,874.03   Amount Expended For Life to Date: $116,874.03   Current or Outstanding Balance: $79,125.97

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: TRIUS INC

458 JOHNSON AVE PO BOX 158
BOHEMIA, NY 11716  USA

Transaction Number: 5791-0100

Procurement Description: PURCHASE FOUR (4) UTILITY VEHICLES FOR BANDT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/13/2016</td>
</tr>
<tr>
<td>Begin Date: 12/13/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2019</td>
</tr>
<tr>
<td>Amount: $797,575.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $797,575.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
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</table>
Vendor: TULLY CONSTRUCTION CO INC
127-50 NORTHERN BLVD
FLUSHING, NY 11368 USA

Transaction Number: BB-28S
Procurement Description: Project BB-28S Sandy Restoration and BB-28 PhII/BB-54 Rehab Tunnel and Brooklyn Plaza at the HCT

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2014

Begin Date: 12/12/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/11/2018

Amount: $314,799,219.70
Fair Market Value:

Amount Expended For Fiscal Year: $92,112,591.47
Amount Expended For Life to Date: $118,064,402.00
Current or Outstanding Balance: $196,734,817.80

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** UNIFORMS BY PARK COATS INC  
790 THIRD AVE  
BROOKLYN, NY 11232 USA

**Transaction Number:** 4985-0100  
**Procurement Description:** New BTO Uniforms

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/28/2016</td>
</tr>
<tr>
<td>Begin Date: 3/28/2016</td>
<td>Renewal Date: 3/27/2019</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/27/2019</td>
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</table>

**Amount:** $182,215.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $182,215.50</th>
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<th>Number of Bids or Proposals: 1</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</thead>
</table>

Vendor: UNITED METRO ENERGY CORP
500 KINGSLAND AVE
BROOKLYN, NY 11222 USA

Transaction Number: 4524-0100
Procurement Description: #2B5 Heating Fuel

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/1/2015

Begin Date: 3/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/29/2020

Amount: $9,753,037.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $640,704.32
Amount Expended For Life to Date: $815,074.67
Current or Outstanding Balance: $8,937,963.13

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: URS CORP  
646 PLANK RD. SUITE 202  
CLIFTON PARK, NY 12065 USA  

Transaction Number: PSC-11-2901  
Procurement Description: CM for QM-30 QMT Electrical Up  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/4/2012</td>
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<tr>
<td>Begin Date: 10/4/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $5,749,380.65</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $1,252,864.11</th>
<th>Amount Expended For Life to Date: $4,070,099.22</th>
<th>Current or Outstanding Balance: $1,679,281.43</th>
</tr>
</thead>
</table>

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: URS CORP  
646 PLANK RD. SUITE 202  
CLIFTON PARK, NY 12065  USA  

Transaction Number: PSC-12-2891K  

Procurement Description: As-Needed Engineering Services  

Status: Open  
Type of Procurement: Design and Construction/Maintenance  

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/10/2013  

Begin Date: 12/10/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/9/2019  

Amount: $348,740.42  
Fair Market Value:  

Amount Expended For Fiscal Year: $250,351.08  
Amount Expended For Life to Date: $250,351.08  
Current or Outstanding Balance: $98,389.34  

Number of Bids or Proposals: 19  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 2  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: URS CORP
646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA

Transaction Number: PSC-12-2920
Procurement Description: Comp Tunnel Insp AND QM-40 Design

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 2/15/2013

Begin Date: 2/15/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/15/2020

Amount: $12,283,483.14
Fair Market Value:

Amount Expended For Fiscal Year: $1,765,856.36
Amount Expended For Life to Date: $8,238,926.77
Current or Outstanding Balance: $4,044,556.37

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: URS CORP
646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA

Transaction Number: PSC-12-2921

Procurement Description: Construction Mgmt and Inspection Services for TN Task 26, IESS at TNB

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2013

Begin Date: 8/7/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2017

Amount: $2,922,570.12
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $727,649.24
Amount Expended For Life to Date: $2,467,170.15
Current or Outstanding Balance: $455,399.97

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** URS CORP  
646 PLANK RD. SUITE 202  
CLIFTON PARK, NY 12065 USA  

**Transaction Number:** PSC-13-2932  
**Procurement Description:** CM services for VN-87 Design/Build of electrical substation at VNB  

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/26/2013  
**Begin Date:** 11/26/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/30/2016  
**Amount:** $2,146,569.27  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $602,228.89  
**Amount Expended For Life to Date:** $1,944,649.68  
**Current or Outstanding Balance:** $201,919.59  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** URS CORP  
646 PLANK RD. SUITE 202  
CLIFTON PARK, NY 12065  USA

**Transaction Number:** PSC-13-2944C  
**Procurement Description:** 2014 Biennial Inspection VNB Group C

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/8/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 5/13/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2016</td>
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<tr>
<td>Amount: $2,657,534.40</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $693,762.11</th>
<th>Amount Expended For Life to Date: $2,577,521.53</th>
<th>Current or Outstanding Balance: $80,012.87</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 10</td>
<td></td>
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</table>

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 2
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**

---
Vendor: VALUE ADDED VOICE SOLUTIONS LLC  
1111 SHORE DRIVE  
BRIELLE, NJ 08730 USA  
Transaction Number: 11-TD-2859  
Procurement Description: Furnish deliver install maintain NICE voice recording system "or equal"

Status: Open  
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/8/2012  
Begin Date: 6/8/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/8/2017  
Amount: $98,000.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $98,000.00  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
| **Vendor:** | VISTACOM INC  
1902 VULTEE ST  
ALLENTOWN, PA 18103  
USA |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Transaction Number:</strong></td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
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</table>

<table>
<thead>
<tr>
<th><strong>Status:</strong></th>
<th>Open</th>
</tr>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>12/12/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>12/12/2016</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>6/30/2017</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$81,598.28</td>
</tr>
<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th>$0.00</th>
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<tbody>
<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$0.00</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td>$81,598.28</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>Foreign</td>
</tr>
<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
<td>0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
<td>Below Dollar Threshold</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** VOLUNTEER KNIT APPAREL INC  
403 OLD KNOXVILLE HWY  
NEW TAZEWELL, TN 37825 USA

**Transaction Number:** 4278-0100

**Procurement Description:** Maintainer Forest Green Short Sleeve Tee Shirts with one (1) pocket and logo in various sizes

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/10/2015</td>
</tr>
<tr>
<td>Begin Date: 4/10/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/31/2018</td>
</tr>
<tr>
<td>Amount: $74,009.52</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $0  
**Amount Expended For Life to Date:** $0  
**Current or Outstanding Balance:** $74,009.52

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WEIDLINGER ASSOCIATES INC  
375 HUDSON STREET 12TH FLOOR  
NEW YORK, NY 10001   USA

Transaction Number: PSC-13-2925
Procurement Description: Projects BW-14 / BW-84 Des

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 9/30/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/30/2013</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>3/31/2017</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Amount</td>
<td>$2,639,029.11</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $374,964.37  
Amount Expended For Life to Date: $2,639,029.11  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
| **Vendor:** WEIDLINGER ASSOCIATES INC  
375 HUDSON STREET 12TH FLOOR  
NEW YORK, NY 10001  USA |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Transaction Number:</strong> PSC-13-2927</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong> Design and Construction Support Services for Project TN-60</td>
</tr>
</tbody>
</table>
| **Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/31/2013  
**Begin Date:** 7/31/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/30/2018  
**Amount:** $1,540,123.52  
**Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $224,367.14  
**Amount Expended For Life to Date:** $1,540,123.52  
**Current or Outstanding Balance:** $ .00 |
| **Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
### PROCUREMENT REPORT 2016

**Vendor:** WEIDLINGER ASSOCIATES INC  
375 HUDSON STREET 12TH FLOOR  
NEW YORK, NY 10014 3656  USA

**Transaction Number:** PSC-11-2897  
**Procurement Description:** Design for TN-49 Rehab/Repl Suspended Span at TNB

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/20/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 9/19/2017</td>
<td></td>
</tr>
<tr>
<td>Amount: $6,514,482.85</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $761,155.42</td>
<td>Amount Expended For Life to Date: $4,586,590.45</td>
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<tr>
<td>Current or Outstanding Balance: $1,927,892.40</td>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: WELSBACH ELECTRIC  
111 01 14TH AVE  
COLLEGE POINT, NY 11356 0252  USA  

Transaction Number: AW-32A  
Procurement Description: Installation of Rotating Prism Signs at Robert F Kennedy Bridge – Manhattan Throgs Neck Bridge  

Status: Open  
Type of Procurement: Design and Construction/Maintenance  

Award Process: Authority Contract - Competitive Bid  
Award Date: 1/4/2016  
Begin Date: 1/4/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/3/2018  

Amount: $8,999,889.50  
Fair Market Value:  

Amount Expended For Fiscal Year: $97,415.39  
Amount Expended For Life to Date: $97,415.39  
Current or Outstanding Balance: $8,902,474.11  

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: WESTCHESTER FREIGHTLINER ISUZU TRUCKS  
257 LAKE AVE  
YONKERS, NY 10701 USA

Transaction Number: 5069-0100

Procurement Description: Sterling Truck Parts 4 year requirement contract

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/12/2016

Begin Date: 1/12/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/7/2020

Amount: $63,898.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $63,898.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WSP - SELLS
555 PLEASANTVILLE RD S BUILDING
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: PSC-12-2916B

Procurement Description: 2013 Biennial Inspection at the Bronx Whitestone Bridge

Status: Completed
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/10/2013

Begin Date: 5/10/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/9/2016

Amount: $1,611,015.85
Fair Market Value:

Amount Expended For Fiscal Year: $118.39
Amount Expended For Life to Date: $1,611,014.85
Current or Outstanding Balance: $1.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WSP USA CORP
555 PLEASANTVILLE ROAD PO BOX 2650
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: PSC-12-2891L
Procurement Description: As-Needed Engineering Services

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 11/27/2013

Begin Date: 11/27/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/26/2019

Amount: $6,372,243.92
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,280,808.54
Amount Expended For Life to Date: $3,820,920.59
Current or Outstanding Balance: $2,551,323.33

Number of Bids or Proposals: 19

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: WSP USA CORP  
555 PLEASANTVILLE ROAD PO BOX 2650  
BRIARCLIFF MANOR, NY 10510  USA

Transaction Number: PSC-13-2944D  
Procurement Description: 2014 Biennial VNB Group D

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/9/2014</td>
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<td>Begin Date: 5/9/2014</td>
<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $1,384,167.26</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $192,023.35</th>
<th>Amount Expended For Life to Date: $1,333,387.93</th>
<th>Current or Outstanding Balance: $50,779.33</th>
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Number of Bids or Proposals: 10

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<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** WSP USA CORP  
555 PLEASANTVILLE ROAD PO BOX 2650  
BRIARCLIFF MANOR, NY 10510  USA  

**Transaction Number:** PSC-14-2963C  
**Procurement Description:** 2015 Biennial Inspection MP/CBB  

<table>
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<tr>
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<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/6/2015</td>
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<tr>
<td>Begin Date: 4/6/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $1,891,887.51</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $693,679.28</td>
<td>Amount Expended For Life to Date: $1,422,992.92</td>
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<td>Number of Bids or Proposals: 9</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: WSP USA CORP
555 PLEASANTVILLE ROAD PO BOX 2650
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: PSC-15-2969
Procurement Description: Design AND CSS for Project Nos VN-10 AND VN-89, Rehab of the Anchorages and Tower Pedestals at the

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 12/24/2015
Begin Date: 12/24/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/23/2018
Amount: $2,476,628.87 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,080,011.36 Amount Expended For Life to Date: $1,080,011.36 Current or Outstanding Balance: $1,396,617.51
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: WSP USA CORP
555 PLEASANTVILLE ROAD PO BOX 2650
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: PSC-15-2978A
Procurement Description: 2016 Biennial Inspection RFK Bridge Main Line

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid   Award Date: 4/5/2016
Begin Date: 4/5/2016 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2018
Amount: $2,964,389.18       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $976,251.89   Amount Expended For Life to Date: $976,251.89   Current or Outstanding Balance: $1,988,137.29
Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: WSP/URS A JOINT VENTURE  
PO BOX 2650  
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: PSC-12-2906  
Procurement Description: Design Services for Project HH-88 Reconstruction of Upper and Lower Level Toll Plazas

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>1/4/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>1/4/2013</td>
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<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>3/3/2021</td>
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| Amount          | $10,064,138.81                                          |
| Fair Market Value: |                                          |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $807,193.00 |
| Amount Expended For Life to Date | $8,813,576.48 |
| Current or Outstanding Balance | $1,250,562.33 |

| Number of Bids or Proposals | 6 |

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>NYS</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE</td>
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</tbody>
</table>

| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis: | |
Vendor: WSP-SELLS HNTB JV  
555 PLEASANTVILLE RD  
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: PSC-11-2865  
Procurement Description: Design Bronx Manhattan toll plazas

Status: Open  
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/30/2011

Begin Date: 12/30/2011  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/29/2019

Amount: $18,842,515.67  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,304,750.56  
Amount Expended For Life to Date: $16,443,454.18  
Current or Outstanding Balance: $2,399,061.49

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: XEROX STATE AND LOCAL SOLUTIONS, INC
1150 S AVE
STATEN ISLAND, NY 10314 USA
Transaction Number: C3PSC-05-2741AA
Procurement Description: E-ZPass Customer Service Center Services

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Awards Date: 10/5/2007
Begin Date: 6/22/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/26/2017
Amount: $168,329,802.90
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,988,343.32
Amount Expended For Life to Date: $131,977,380.70
Current or Outstanding Balance: 

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** XEROX STATE AND LOCAL SOLUTIONS, INC  
1150 S AVE  
STATEN ISLAND, NY 10314 USA  

**Transaction Number:** PSC-05-2741AA  
**Procurement Description:** E-ZPass Customer Service Center Services

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/27/2007</td>
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<td><strong>Begin Date:</strong> 6/22/2012</td>
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<td><strong>Amount:</strong> $867,646.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $759,280.00  
**Current or Outstanding Balance:** $108,366.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** ZOES WORK WEAR INC  
1142 MANHATTAN AVE  
BROOKLYN, NY 11222 USA

**Transaction Number:** 4485-0100  
**Procurement Description:** Temp. BTO Uniforms

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>8/12/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/4/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>8/20/2018</td>
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<tr>
<td>Amount</td>
<td>$149,851.00</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $149,851.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** CSX TRANSPORTATION INC  
PO BOX 116628  
ATLANTA, GA 30368 6628 USA

**Transaction Number:** MOU-14-65A  
**Procurement Description:** Agreement to Support Project RK-65A

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/30/2014</td>
</tr>
<tr>
<td>Begin Date: 10/30/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 12/31/2020</td>
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<table>
<thead>
<tr>
<th>Amount: $24,503.00</th>
<th>Fair Market Value:</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $24,503.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</thead>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** CSX TRANSPORTATION INC  
PO BOX 116628  
ATLANTA, GA 30368 6628 USA

**Transaction Number:** MOU-14-65B  
**Procurement Description:** Agreement to Support Project RK-76

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 10/30/2014</td>
<td></td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/30/2014</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
</tr>
<tr>
<td><strong>End Date:</strong> 12/31/2020</td>
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<td></td>
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</table>

**Amount:** $100,709.00  
**Fair Market Value:** $100,709.00

$100,709.00 **Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ &amp;.00</th>
<th>Amount Expended For Life to Date: $100,709.00</th>
<th>Current or Outstanding Balance: $ &amp;.00</th>
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</thead>
</table>

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: DAKTRONICS INC
PO BOX 5128 331 32ND AVENUE
BROOKINGS, SD 57006   USA
Transaction Number: 0300000000000000000000059
Procurement Description: Variable Message Signs

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/19/2013
Begin Date: 3/26/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/27/2016
Amount: $927,785.00   Fair Market Value: $927,785.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $927,785.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Inter-agency Agreement
### PROCUREMENT REPORT 2016

Vendor: HENRY BROTHERS ELECTRONICS INC  
17 - 01 POLLITT DRIVE  
FAIR LAWN, NJ 07410 USA

Transaction Number: C307-MNT-2800

Procurement Description: Maintenance services for underground wireless telecommunications system BBT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>12/29/2008</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>1/1/2009</td>
</tr>
<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>2/28/2017</td>
</tr>
</tbody>
</table>

| Amount:              | $543,055.60                                                   |
| Fair Market Value:   |                                                              |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $26,960.13         |
| Amount Expended For Life to Date: | $506,159.80       |
| Current or Outstanding Balance:  | $36,895.80         |

| Number of Bids or Proposals: | 0 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: |

<p>| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |</p>
<table>
<thead>
<tr>
<th>Vendor: KRONOS INC</th>
<th>USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>297 BILLERICA RD</td>
<td></td>
</tr>
<tr>
<td>CHELMSFORD, MA 01824</td>
<td></td>
</tr>
<tr>
<td>Transaction Number: C306-TD-2768</td>
<td></td>
</tr>
<tr>
<td>Procurement Description: Maintenance and support agreement for Kronos</td>
<td></td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Technology - Consulting/Development or Support</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/18/2007</td>
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<td>Begin Date: 4/18/2007</td>
<td>Renewal Date: 4/16/2010</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/31/2017</td>
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<tr>
<td>Amount: $906,309.77</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date: $580,559.52</td>
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<td>Number of Bids or Proposals: 0</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Sought: N</td>
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</tr>
<tr>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis: Sole Source</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** KRONOS INC  
297 BILLERICA RD  
CHELMSFORD, MA 01824   USA

**Transaction Number:** C06-TD-2768A  
**Procurement Description:** Kronos

- **Status:** Open  
- **Type of Procurement:** Technology - Software  
- **Award Process:** Authority Contract - Non-Competitive Bid  
- **Award Date:** 4/1/2011  
- **Begin Date:** 4/1/2011  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 1/31/2016  
- **Amount:** $1,314,450.00  
- **Fair Market Value:** $1,314,450.00  
- **Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$1,207,225.75</td>
<td>$107,224.25</td>
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</tbody>
</table>

- **Number of Bids or Proposals:** 1  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**

---
Vendor: LEHIGH UNIVERSITY  
117 ATLSS DRIVE  
BETHLEHEM, PA 18015  USA

Transaction Number: PSC-15-2974  
Procurement Description: Prototype Orthotropic Deck Panel Lab Testing

Status: Open  
Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 2/29/2016

Begin Date: 2/29/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/29/2019

Amount: $3,358,517.06  
Fair Market Value: $3,358,517.06

$3,358,517.06 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $333,501.24  
Amount Expended For Life to Date: $333,501.24  
Current or Outstanding Balance: $3,025,015.82

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NOAA - US DEPARTMENT OF COMMERCE
PO BOX 979008
ST. LOUIS, MO 63197 9000  USA

Transaction Number: MOA-2012-059/8595
Procurement Description: Enhancement Mgt Oper Maint and Repair Microwave Air Gap Measurement System at VNB

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/14/2012
Begin Date: 8/14/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2017
Amount: $60,000.00       Fair Market Value: $60,000.00
$60,000.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,000.00 Amount Expended For Life to Date: $45,000.00 Current or Outstanding Balance: $15,000.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NYC FIRE DEPT  
CHURCH STREET STATION P O BOX 840  
NEW YORK, NY 10008 0840 USA

Transaction Number: C3PSC-96-2439
Procurement Description: NYCFD Firefighting Training for New Employees

Status: Open  
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 4/22/1996
Begin Date: 4/22/1996  
Renewal Date: 1/6/2010  
Does the Contract Have an End Date: Y  
End Date: 6/30/2017
Amount: $209,432.95  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $16,014.18  
Current or Outstanding Balance: $193,418.77

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NYC FIRE DEPT
CHURCH STREET STATION P O BOX 840
NEW YORK, NY 10008 0840 USA

Transaction Number: C3PSC-96-2440
Procurement Description: NYCFD Firefighter Refresher Training

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/22/1996
Begin Date: 4/22/1997   Renewal Date: 1/27/2010   Does the Contract Have an End Date: Y   End Date: 6/30/2017
Amount: $439,707.32   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $198,593.43   Current or Outstanding Balance: $241,113.89

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NYC TRANSIT AUTHORITY
2 BROADWAY
NEW YORK, NY 10004 USA

Transaction Number: C3MOU-11/1/03
Procurement Description: MOU with NYCTA for Armored Carrier Services

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/1/2003</td>
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<tr>
<td>Begin Date: 11/1/2003</td>
<td>Renewal Date:</td>
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<td>Amount: $8,700,505.24</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $564,284.57</td>
<td>Amount Expended For Life to Date: $2,966,725.59</td>
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<td>Number of Bids or Proposals: 0</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Inter-agency Agreement</td>
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** PROCUREMENT REPORT 2016

Vendor: NYC TRANSIT AUTHORITY  
2 BROADWAY  
NEW YORK, NY 10004  USA

Transaction Number: C3PSC-97-2478  
Procurement Description: MOU with NYCT for Commercial Driver's License Roadtest Training

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/28/1997</td>
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<tr>
<td>Begin Date: 9/30/1996</td>
<td>Renewal Date: 12/17/2009</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2017</td>
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| Amount: $58,815.35 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $14,454.65</th>
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<tbody>
<tr>
<td>Current or Outstanding Balance: $44,360.70</td>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** NYC TRANSIT AUTHORITY  
2 BROADWAY  
NEW YORK, NY 10004  USA

**Transaction Number:** C3MOU-2/28/92  
**Procurement Description:** Drug and Alcohol Testing Program Supported by NYCTA Memorandum of Understanding

**Status:** Open  
**Type of Procurement:** Other Professional Services

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 3/1/1992</th>
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<tbody>
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<td>Begin Date: 3/1/1992</td>
<td>Renewal Date: 4/3/2009</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/29/2020</td>
</tr>
</tbody>
</table>

**Amount:** $181,580.35  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $16,188.10</th>
<th>Amount Expended For Life to Date: $129,882.51</th>
<th>Current or Outstanding Balance: $51,697.84</th>
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</thead>
</table>

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: TRANSCOM INC
111 PAVONIA AVENUE 6TH FL
JERSEY CITY, NJ 07310 USA

Transaction Number: C3PSC-04-2731
Procurement Description: Contract w/Transcom for additional sites

Status: Open Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid Award Date: 6/22/2005
Begin Date: 6/1/2005 Renewal Date: 5/28/2010 Does the Contract Have an End Date: Y End Date: 5/31/2019

Amount: $362,536.63 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,552.62 Amount Expended For Life to Date: $221,345.84 Current or Outstanding Balance: $141,190.79

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: TRANSCOM INC
111 PAVONIA AVENUE 6TH FL
JERSEY CITY, NJ 07310 USA

Transaction Number: C3PSC-04-2731A
Procurement Description: Contract w/Transcom for additional sites

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/22/2005

Begin Date: 7/25/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/31/2019

Amount: $125,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $125,000.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: Tresco Industries Ltd  
2235 Blackfoot Trail SE  
Calgary Alberta, T2G5C5  
Canada

Transaction Number: 4570-0100  
Procurement Description: Custom consoles for B and T command center

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 3/26/2015</td>
</tr>
<tr>
<td>Begin Date: 3/26/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2017</td>
</tr>
</tbody>
</table>

Amount: $147,798.64  
Fair Market Value: $147,798.64  
Amount Expended For Fiscal Year: $116,638.91  
Amount Expended For Life to Date: $145,798.64  
Current or Outstanding Balance: $2,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: VAISALA INC
10 - D GILL ST
WOBURN, MA 01801 USA

Transaction Number: 05-MNT-2755-A

Procurement Description: Maint and Upgrade of Weather Recording System

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/25/2006

Begin Date: 7/25/2006
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $979,987.82
Fair Market Value:

Amount Expended For Fiscal Year: $83,857.43
Amount Expended For Life to Date: $405,409.27
Current or Outstanding Balance: $574,578.55

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: DELL MARKETING LP
P O BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 3047-0100
Procurement Description: FURNISH 313 DELL DESKTOPS FOR B AND T

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: EAGLE AUTO MALL SALES INC  
1330 OLD COUNTRY RD  
RIVERHEAD, NY 11901   USA  

Transaction Number: 4816-0100  
Procurement Description: 12 Passenger Vans  

Status: Open  
Type of Procurement: Commodities/Supplies  

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<tr>
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Explain If FMV Is Less Than Contract Amount:  

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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

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**Vendor:** NYC TRANSIT AUTHORITY  
2 BROADWAY  
NEW YORK, NY 10004 USA

**Transaction Number:** C3MOU NYCTA-CES  
**Procurement Description:** MOU NYCT Central Electronic

**Status:** Open  
**Type of Procurement:** Other

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**Amount:**  
**Fair Market Value:**

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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**Amount Expended For Fiscal Year:** $34,565.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: NYS DEPT OF TRANSPORTATION
BLDG 5 STATE CAMPUS 1220 WASHINGTON AVE
ALBANY, NY 12226 USA

Transaction Number: MOU/DOT/HOV/VNB

Procurement Description: Improvements to Gowanus Expressway and VNB HOV Lane

Status: Open
Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount:

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  

Transaction Number: 12-STS-2905  
Procurement Description: Onsite Document Destruction

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<td>End Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,659.50  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: ACCESS CONTROL TECHNOLOGIES INC
429 GETTY AVE
CLIFTON, NJ 07011 USA

Transaction Number: 5300-0100
Procurement Description: Lenel Indestructible Keypads

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,750.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: APPLIED TACTICAL TECHNOLOGIES INC
PO BOX 268
BABYLON, NY 11702 USA

Transaction Number: 5178-0100
Procurement Description: one hundred and fifty (150) Phoenix 6 Level IIIA NIJ 010106 Concealable Ballistic Vests

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date:

Amount: $665.00
Fair Market Value:

Amount Expended For Fiscal Year: $665.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** ATLANTIC TACTICAL INC  
763 CORPORATE CIRCLE  
NEW CUMBERLAND, PA 17070 USA

**Transaction Number:** 5067-0200  
**Procurement Description:** Batons Duty Holsters and Baton Holders

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $186,384.25  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<table>
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<tr>
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<th>If Yes Basis:</th>
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</table>
| **Vendor:** ATLANTIC TACTICAL INC  
| 763 CORPORATE CIRCLE  
| NEW CUMBERLAND, PA 17070  USA |

- **Transaction Number:** 5724-0100
- **Procurement Description:** Avon NH15 CBRN Emergency Escape Hoods and Accessories

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<tbody>
<tr>
<td><strong>Award Process:</strong> Purchased Under State Contract</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $0.00
- **Amount Expended For Life to Date:**
- **Current or Outstanding Balance:**

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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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Vendor: BETTER POWER INC
508 WHITE SPRUCE BLVD IN THE SOUTHVIEW COMMONS
ROCHESTER, NY 14623 USA
Transaction Number: 4451-0100
Procurement Description: Mobile Power Generator

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: BEYER FORD LLC
170 RIDGEDALE AVE
MORRISTOWN, NJ 07960  USA

Transaction Number: 5895-0100
Procurement Description: One (1) 2017 Black Ford Taurus Police Sedan

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract    Award Date:
Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00        Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BOBCAT COMPANY  
250 E BEATON DRIVE PO BOX 6000  
WEST FARGO, ND 58078 6000 USA

**Transaction Number:** 4798-0100  
**Procurement Description:** 2 S70 Bobcats and 1 A700 Loader

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**Amount Expended For Fiscal Year:** $146,313.98  
**Amount Expended For Life to Date:**   
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**   
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**   
**If Yes Basis:**
Vendor: CAPPELLINO CHEVROLET INC
9000 BOSTON STATE RD
BOSTON, NY 14025  USA

Transaction Number: 4799-0100
Procurement Description: 9C1 Chevrolet Impala Sedans

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,871.73  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: CAPPELLINO CHEVROLET INC
9000 BOSTON STATE RD
BOSTON, NY 14025 USA

Transaction Number: 5133-0200

Procurement Description: 2016 Chevrolet Impala Limited Sedan

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $18,232.68
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Metropolitan Transportation Authority
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061 USA

Transaction Number: 0300000000000000000000072

Procurement Description: NetApp HW SW and Support

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: COMPULINK TECHNOLOGIES INC
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 4234-0100
Procurement Description: FURNISH CISCO PARTS FOR B AND T

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: COMPULINK TECHNOLOGIES INC
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 4237-0100
Procurement Description: LICENSE PLATE CANERAS FOR B AND T

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** COMPULINK TECHNOLOGIES INC  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

**Transaction Number:** 4325-0200  
**Procurement Description:** FURNISH CISCO SWITCHES B AND T

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**Number of Bids or Proposals:**

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**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
Vendor: COMPULINK TECHNOLOGIES INC  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

Transaction Number: 5165-0100  
Procurement Description: Cisco Power Supplies and Switches

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: COMPULINK TECHNOLOGIES INC
260 WEST 39TH ST STE 302
NEW YORK, NY 10018   USA

Transaction Number: 0300000000000000000000068
Procurement Description: HP HW and Supp for MTA Data Ct

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: EDGE ELECTRONICS INC
75 ORVILLE DR SUITE 2
BOHEMIA, NY 11716 USA

Transaction Number: 5826-0100
Procurement Description: One (1) 2017 Medium Sized Rider Sweeper

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: EXEMPLIS CORP  
25090 NETWORK PLACE  
CHICAGO, IL 60673  USA

Transaction Number: 5640-0100  
Procurement Description: FIRNISH FURNITURE FOR BANDT

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>If Yes Basis:</td>
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Vendor: EXEMPLIS CORP
25090 NETWORK PLACE
CHICAGO, IL 60673  USA
Transaction Number: 5700-0100
Procurement Description: CHAIRS FOR BANDT TRAINING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract      Award Date:
Begin Date:  Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date:       Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
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<td>45-15 19TH AVENUE</td>
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<td>ASTORIA, NY 11105</td>
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<td>If Yes Basis:</td>
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**Vendor:** GRAYBAR ELECTRIC COMPANY INC  
25 RESEARCH PARKWAY  
WALLINGFORD, CT 06492  USA

**Transaction Number:** 5089-0100  
**Procurement Description:** Pelco Cameras and Equipment

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<td>$587,260.69</td>
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**Vendor: GRAYBAR ELECTRIC COMPANY INC**  
25 RESEARCH PARKWAY  
WALLINGFORD, CT 06492  USA  
Transaction Number: 5089-0100  
Procurement Description: Pelco Cameras and Equipment  
Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
Begin Date:  
Renewal Date:  
Contract Have an End Date:  
End Date:  
Amount:  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $587,260.69  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: GRAYBAR ELECTRIC COMPANY INC
25 RESEARCH PARKWAY
WALLINGFORD, CT 06492 USA

Transaction Number: 5671-0100
Procurement Description: Various Security Products

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HENDERSON FORD MV1
810 RIDGE ROAD
WEBSTER, NY 14580 USA

Transaction Number: 3442-0100
Procurement Description: 2014 FOR SEDAN POLICE FOR B AND T

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
# PROCUREMENT REPORT 2016

**Vendor:** HENDERSON FORD MV1  
810 RIDGE ROAD  
WEBSTER, NY 14580 USA  

**Transaction Number:** 4291-0100  
**Procurement Description:** 2015 FORD VEHICLE FOR B AND T

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: HENDERSON FORD MV1  
810 RIDGE ROAD  
WEBSTER, NY 14580  USA  

Transaction Number: 5083-0100  
Procurement Description: 1 ford Taurus Police Vehicle and 5 White K8A Vehicles

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<tr>
<th>Status</th>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $181,392.63  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
_VENDOR: HENDERSON FORD MV1

810 RIDGE ROAD

WEBSTER, NY 14580 USA

_TRANSACTION NUMBER: 5088-0100

PROCUREMENT DESCRIPTION: Four (4) 2016 Ford K8A Police Utility Vehicles and One (1) 2016 Ford Taurus Police Sedan

_STATUS: Open

_TYPE OF PROCUREMENT: Commodities/Supplies

_AWARD PROCESS: Purchased Under State Contract

BEGIN DATE: 

RENEWAL DATE: 

 DOES THE CONTRACT HAVE AN END DATE: 

END DATE: 

_AMOUNT: 

FAIR MARKET VALUE: 

_EXPLAIN IF FMV IS LESS THAN CONTRACT AMOUNT: 

AMOUNT EXPENDED FOR FISCAL YEAR: $149,900.50

AMOUNT EXPENDED FOR LIFE TO DATE: 

CURRENT OR OUTSTANDING BALANCE: 

NUMBER OF BIDS OR PROPOSALS: 

WAS THE VENDOR A NYS OR FOREIGN BUSINESS ENTERPRISE: NYS

WAS THE VENDOR A MWBE: N

WERE MWBE FIRMS SOLICITED: 

NUMBER BIDS/PROPOSALS RECEIVED FROM MWBE FIRMS: 

EXEMPT FROM PUBLICATION ARTICLE 4C ECONOMIC DEVELOPMENT LAW: 

IF YES BASIS: 

**Vendor:** HENDERSON FORD MV1  
810 RIDGE ROAD  
WEBSTER, NY 14580  USA  

**Transaction Number:** 5255-0100  
**Procurement Description:** 1 2016 Ford Transit Cargo Van  

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**Explain If FMV Is Less Than Contract Amount:**

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<td>Were MWBE Firms Solicited:</td>
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**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:
Vendor: HENDERSON FORD MV1  
810 RIDGE ROAD  
WEBSTER, NY 14580  USA

Transaction Number: 5895-0200

Procurement Description: One (1) 2017 Black Utility K8A Police SUV

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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>If Yes Basis:</th>
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</table>
Vendor: HOFFMAN INTERNATIONAL INC
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

Transaction Number: 4268-0100
Procurement Description: two (2) 2016 Case 621F Z-Bar Articulated Loader Tier 4

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $280,522.14 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** HOSELTON CHEVROLET INC  
909 FAIRPORT ROAD  
EAST ROCHESTER, NY 14445  
USA

**Transaction Number:** 5138-0100  
**Procurement Description:** 17 (seventeen) 2016 Chevrolet Malibu's

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| **Begin Date:** | **Renewal Date:** | **Does the Contract Have an End Date:** | **End Date:** |

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**Exempt From Publication Article 4c Economic Development Law:**

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PROCUREMENT REPORT 2016

Vendor: IDESCO CORP
37 W 26TH ST
NEW YORK, NY 10010 USA

Transaction Number: 5299-0100
Procurement Description: HID Products and Fargo ID Card Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,839.20 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: JOE BASIL CHEVROLET INC
5111 TRANSIT RD
DEPEW, NY 14043 USA

Transaction Number: 5133-0100
Procurement Description: Chevrolet Impala 9C1 Sedans

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date: 

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $157,926.64
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

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**PROCUREMENT REPORT 2016**
**Vendor:** KNOLL INC  
105 WOOSTER STREET  
NEW YORK, NY 10012  USA  

**Transaction Number:** 3953-0100  
**Procurement Description:** KNOLL FURNITURE FOR B AND T  

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- Amount Expended For Fiscal Year: $149,635.34  
- Amount Expended For Life to Date:  
- Current or Outstanding Balance:  

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- Is Vendor a NYS or Foreign Business Enterprise: NYS  
- Is Vendor a MWBE: N  

- Were MWBE Firms Solicited:  
- Number Bids/Proposals Received from MWBE Firms:  

- Exempt From Publication Article 4c Economic Development Law:  
- If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KNOLL INC  
105 WOOSTER STREET  
NEW YORK, NY 10012  USA

**Transaction Number:** 4873-0100  
**Procurement Description:** OFFICE FURNITURE FOR B AND T

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<td>Amount:</td>
<td></td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$ .00</td>
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<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<tr>
<td>NYS</td>
<td>N</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</thead>
</table>
Vendor: KNOLL INC
105 WOOSTER STREET
NEW YORK, NY 10012 USA

Transaction Number: 4925-0100

Procurement Description: OFFICE FURNITURE OR B AND T

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $108,937.19
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** KNOLL INC  
105 WOOSTER STREET  
NEW YORK, NY 10012   USA

**Transaction Number:** 4926-0100  
**Procurement Description:** FURNITURE FOR BANDT

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Purchased Under State Contract</td>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,442.20  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: KNOLL INC
105 WOOSTER STREET
NEW YORK, NY 10012 USA

Transaction Number: 5699-0200
Procurement Description: VARIOUS FURNITURE FOR B AND T

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MOTOROLA  
**P O BOX 92404**  
CHICAGO, IL 60675  USA  

**Transaction Number:** 5458-0100  
**Procurement Description:** Motorola APX 8000 Portable Radios

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Purchased Under State Contract</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>End Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $39,482.50 | **Amount Expended For Life to Date:** | **Current or Outstanding Balance:** |
| **Number of Bids or Proposals:** |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** | **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |
Vendor: NEXUS CONSORTIUM INC
1933 HIGHWAY 35  356
WALL, NJ 07719   USA

Transaction Number: 0300000000000000000000071
Procurement Description: EMC HW SW and Supp for 3 yrs

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract      Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00     Amount Expended For Life to Date:     Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: RED WING SHOE COMPANY INC
314 MAIN STREET
RED WING, MN 55066 USA

Transaction Number: 3000001131

Procurement Description: Five Year Requirement of Safety Shoes

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
| **Vendor:** | SCHNEIDER ELECTRIC BUILDINGS  
210 MEADOWLANDS PARKWAY  
SECAUCUS, NJ 07094 USA |
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<td><strong>Transaction Number:</strong></td>
<td>5110-0100</td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>PlateSmart License Plate Reader Software</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Purchased Under State Contract  
**Award Date:** |

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<th><strong>Current or Outstanding Balance:</strong></th>
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<th><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></th>
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<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong></th>
<th><strong>If Yes Basis:</strong></th>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** SECUREWATCH24 LLC  
**Address:** ONE PENN PLAZA SUITE 4000  
**City:** NEW YORK, NY 10119  
**Country:** USA

**Transaction Number:** 5435-0100  
**Procurement Description:** Various Daktronic products

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
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**Award Process:** Purchased Under State Contract  
**Award Date:**

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** SELEX ES INC  
205 H CREEK RIDGE RD  
GREENBORO, NC 27406  
USA  

**Transaction Number:** 5796-0100  

**Procurement Description:** License Plate Reader Systems  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Purchased Under State Contract</th>
<th>Award Date:</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Amount</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** TOTAL RECALL CORP  
704 EXECUTIVE BLVD SUITE A  
VALLEY COTTAGE, NY 10989  USA

**Transaction Number:** 5213-0100

**Procurement Description:** PELCO PARTS FOR BANDT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $52,502.00</th>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: VAN BORTEL CHEVROLET
71 MARSH RD
EAST ROCHESTER, NY 14445  USA

Transaction Number: 4361-0100
Procurement Description: 2015 CHEVROLET SUBURBAN FOR BANDT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: VAN BORTEL CHEVROLET  
71 MARSH RD  
EAST ROCHESTER, NY 14445  USA

Transaction Number: 4370-0100
Procurement Description: four (4) 2016 Fleet Chevrolet Malibu LS Sedans including all standard equipment

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Begin Date</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>If Yes Basis</td>
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Vendor: VAN BORTEL FORD INC  
7325 ROUTE 96  
VICTOR, NY 14564  USA  

Transaction Number: 4849-0100  
Procurement Description: One (1) 2016 Ford Explorer XLT  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $31,313.85  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** VAN BORTEL FORD INC  
7325 ROUTE 96  
VICTOR, NY 14564  
USA

**Transaction Number:** 5139-0100  
**Procurement Description:** One (1) Ford SUV

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Purchased Under State Contract | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |

| Amount: | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $22,147.13 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: VAN BORTEL FORD INC  
7325 ROUTE 96  
VICTOR, NY 14564 USA

Transaction Number: 5251-0100
Procurement Description: Four (4) Ford Escape SE SUV

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,588.52  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: VERSTEEL
2332 CATHY LANE
JASPER, IN 47546  USA

Transaction Number: 5703-0100

Procurement Description: VARIOUS FURNITURE FOR BANDT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: WATCH GUARD VIDEO
415 CENTURY PARKWAY
ALLEN, TX 75013 USA

Transaction Number: 5779-0100
Procurement Description: WatchGuard Digital In-Car Video System

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date: 
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: 

Amount: 
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: 

Procurement Report 2016
PROCUREMENT REPORT 2016

Vendor: WEBHOUSE INC
2365 MILBURN AVE BLDG 2
BALDWIN, NY 11510 USA

Transaction Number: 0300000000000000000000066
Procurement Description: NetApp Products

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

Transaction Number: 0100000000000000000000579
Procurement Description: EAGER BEAVER PARTS FOR MODEL #9 DOW TRAILER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/22/2014
Begin Date: 3/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/31/2017
Amount: $15,001.00
Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $3,270.00 Current or Outstanding Balance: $11,731.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: JAMAICA WIRE AND METAL CO INC
107-33 180TH STREET
JAMAICA, NY 11433 USA
Transaction Number: 0100000000000000000524
Procurement Description: VARIOUS STEEL SUPPLIES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 10/10/2014

Begin Date: 1/23/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/30/2020

Amount: $24,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,491.99
Amount Expended For Life to Date: $11,911.06
Current or Outstanding Balance: $12,088.94

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: PINE BUSH EQUIPMENT CO INC
24 SYBIL CT
HOLMES, NY 12531 USA

Transaction Number: 0100000000000000000000404

Procurement Description: KUBOTA REPAIR AND REPLACEMENT PARTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/28/2014

Begin Date: 1/28/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/17/2017

Amount: $45,001.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,634.15
Amount Expended For Life to Date: $22,222.55
Current or Outstanding Balance: $22,778.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

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<th>PINE BUSH EQUIPMENT CO INC</th>
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<td>HOLMES, NY 12531 USA</td>
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<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
<td>2/17/2017</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>2/16/2020</td>
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<td>Amount:</td>
<td>$55,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$ .00</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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<tr>
<td>Vendor: ATLANTIC BEVERAGE CO INC</td>
<td></td>
</tr>
<tr>
<td>---------------------------------</td>
<td></td>
</tr>
<tr>
<td>3775 PARK AVE UNIT #12</td>
<td></td>
</tr>
<tr>
<td>EDISON, NJ 08820 USA</td>
<td></td>
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<td>Transaction Number: 0100000000000000000000591</td>
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<tr>
<td>Procurement Description: DRINKING WATER</td>
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<td>Status: Open</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 3/19/2015</td>
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<td>Begin Date: 3/20/2015</td>
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<td>End Date: 3/30/2017</td>
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<td>Amount: $756,300.00</td>
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<td>Amount Expended For Fiscal Year: $337,787.38</td>
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<td>Amount Expended For Life to Date: $542,471.86</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: ATLANTIC BEVERAGE CO INC  
3775 PARK AVE UNIT #12  
EDISON, NJ 08820  USA

Transaction Number: 0100000000000000000000590
Procurement Description: drinking water

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/19/2015

Begin Date: 3/19/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/31/2017

Amount: $250,000.00  
Fair Market Value:

Amount Expended For Fiscal Year: $71,110.32  
Amount Expended For Life to Date: $126,217.68  
Current or Outstanding Balance: $123,782.32

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CCC COMPUTER CENTER
555 THEODORE FREMD AVE SUITE B102
RYE, NY 10580 USA

Transaction Number: 010000000000000000331
Procurement Description: PC AND PERIPHERALS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2013
Begin Date: 10/11/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/31/2016

Amount: $201,500.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $38,755.80
Current or Outstanding Balance: $162,744.20

Number of Bids or Proposals: 22

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

### Vendor Information
- **Vendor:** CLARK FILTER
- **Address:** 3649 HEMPLAND RD
  LANCASTER, PA 17601  USA

### Transaction Details
- **Transaction Number:** 0100000000000000000000795
- **Procurement Description:** FILTER ELECTRICAL CABINET

### Procurement Details
- **Status:** Open
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 7/29/2016
- **Begin Date:** 7/29/2016
- **End Date:** 10/17/2017
- **Amount:** $29,359.20
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**

### Fiscal Year Expended
- **Amount Expended For Fiscal Year:** $9,033.60
- **Amount Expended For Life to Date:** $9,033.60
- **Current or Outstanding Balance:** $20,325.60

### Contract Details
- **Number of Bids or Proposals:** 3
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** Y
  **If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Vendor: DVI COMMUNICATIONS INC

11 PARK PLACE SUITE 906
NEW YORK, NY 10007
USA

Transaction Number: MNR23076

Procurement Description: Consultants for MTA Move

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 11/1/2012

Renewal Date: 10/14/2015

Does the Contract Have an End Date: Y

End Date: 10/31/2015

Amount: $352,791.04

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,093.66

Amount Expended For Life to Date: $352,791.04

Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 52

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 0100000000000000000000780  
Procurement Description: RANDR of Type H Couplers  

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<tr>
<th>Status</th>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Amount</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
**Vendor:** RACINE RAILROAD PRODUCTS INC  
1955 NORWOOD COURT  
MT PLEASANT, WI 53403  USA

**Transaction Number:** 0100000000000000000000850

**Procurement Description:** RAILSAW BLADES

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<td>Authority Contract - Competitive Bid</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:** 3

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<th>Were MWBE Firms Solicited:</th>
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<tr>
<td>Y</td>
<td>11</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tr>
<td>Y</td>
<td>Below Dollar Threshold</td>
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</table>
Vendor: GRANITE FLUID POWER
950 14TH STREET
GRANITE FALLS, MN 56241 USA

Transaction Number: 1000039154
Procurement Description: Harmon Wheel Press - Replacement Parts

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 6/11/2014

Begin Date: 6/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/27/2014

Amount: $80,001.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,513.28
Amount Expended For Life to Date: $43,891.28
Current or Outstanding Balance: $36,109.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182   USA

Transaction Number: 1000077953  
Procurement Description: ALERTER VITAL INPUT PRINTED CIRCUIT BOARD

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<th>Status</th>
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<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $176,757.91 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA  

**Transaction Number:** 0100000000000000000000603  
**Procurement Description:** CABLE TELEPHONE

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<th><strong>Type of Procurement:</strong> Commodity/Supplies</th>
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<td><strong>Award Process:</strong></td>
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<td>$234,232.00</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
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</table>
Vendor: STELE CORP
622 ROUTE 10 W UNIT 23
WHIPPANY, NJ 07981 USA

Transaction Number: MN58718
Procurement Description: Fiber Cables

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 9/11/2015
Begin Date: 9/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2016

Amount: $ .00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $12,409.95 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
**Vendor:** KNOX KERSHAW INC  
P.O. BOX 20290  
MONTGOMERY, AL 36120 USA  

**Transaction Number:** 0100000000000000000000586  

**Procurement Description:**  
TIE CRANE IN ACCORDANCE WITH MNR SPECIFICATIONS

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Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PARSONS BRINCKERHOFF, INC  
ONE PENN PLAZA 250 WEST 34TH STREET  
NEW YORK, NY 10119   USA

**Transaction Number:** 1000025726  
**Procurement Description:** CSANDI GCT Phase II Leak Remediation

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/30/2013</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 3/30/2016</td>
<td><strong>Amount:</strong> $3,468,713.10</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $1,458,639.18</td>
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<td><strong>Current or Outstanding Balance:</strong> $ .00</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<th>Vendor: PARSONS BRINCKERHOFF, INC</th>
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<tbody>
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<td>ONE PENN PLAZA 250 WEST 34TH STREET</td>
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<tr>
<td>NEW YORK, NY 10119   USA</td>
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<td>Transaction Number: 1000042464</td>
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<td>Procurement Description: inspect and design Park Ave Viaduct fasteners</td>
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<td>Status: Open   Type of Procurement: Design and Construction/Maintenance</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: HAKS ENGINEERING AND LAND SURVEYORS PC
40 WALL ST 11TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: 10000A42363
Procurement Description: CM Design Build Power/CANDS and Substations

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 4/2/2015
Begin Date: 4/2/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/2/2020
Amount: $17,607,579.80  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $530,637.59  Amount Expended For Life to Date: $17,607,579.80  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: US CHEMICAL STORAGE LLC  
1806 RIVER ST  
WILKESBORO, NC 28697   USA  

Transaction Number: 46221  

Procurement Description: Fire Rated Containment Units

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/31/2015</th>
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<th>Begin Date: 3/31/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 4/1/2016</th>
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<th>Amount: $249,606.00</th>
<th>Fair Market Value:</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $249,606.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<th>Number of Bids or Proposals: 2</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: QUALITY ELEVATOR PRODUCTS INC  
7760 MERRIMAC AVENUE  
NILES, IL 60714  USA  

Transaction Number: 0100000000000000000000595  
Procurement Description: 1 Yr Contract for Elevator Parts for GCT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/27/2015</td>
</tr>
<tr>
<td>Begin Date: 3/27/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/30/2017</td>
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<tr>
<td>Amount: $20,001.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $4,522.44</th>
<th>Amount Expended For Life to Date: $7,645.70</th>
<th>Current or Outstanding Balance: $12,355.30</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** HOLLISTER-WHITNEY ELEVATOR CORP.  
2603 NORTH 24TH STREET P.O. BOX 4025  
QUINCY, IL 62305 USA  

**Transaction Number:** 0100000000000000000000596  
**Procurement Description:** 1 Yr Contract to supply parts for GCT Elevators  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/1/2015</td>
</tr>
</tbody>
</table>
| **Begin Date:** 3/31/2015 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 9/29/2016 |
| **Amount:** $15,001.00 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $9,930.34  
**Amount Expended For Life to Date:** $14,407.58  
**Current or Outstanding Balance:** $593.42  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** HOLLISTER-WHITNEY ELEVATOR CORP.

2603 NORTH 24TH STREET P.O. BOX 4025

QUINCY, IL 62305  USA

**Transaction Number:** 0100000000000000000000766

**Procurement Description:** 2 Yr Contract to supply parts for GCT Elevators 6/1/16 - 5/31/18

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>5/19/2016</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>5/31/2018</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>4/1/2015</td>
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</table>

**Amount:** $15,001.00  

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  

**Amount Expended For Life to Date:** $ .00  

**Current or Outstanding Balance:** $15,001.00

**Number of Bids or Proposals:** 1

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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: ASPEN AERIALS, INC.
4303 WEST 1ST STREET
DULUTH, MN 55807 USA

Transaction Number: 0100000000000000000000350
Procurement Description: 1 Yr Blanket Contract for Aspen Aerials parts replacement

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/29/2013
Begin Date: 10/29/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/28/2017
Amount: $15,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,596.01
Amount Expended For Life to Date: $4,686.74
Current or Outstanding Balance: $10,313.26

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: EBERL IRON WORKS INC.
128 SYCAMORE STREET
BUFFALO, NY 14204   USA

Transaction Number: 0100000000000000000000652
Procurement Description: Foul Markers

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>6/24/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>6/24/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>6/23/2018</td>
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Amount: $15,012.98
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $15,012.98

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: EMC CORP  
ATTN: KEVIN FITZGERALD 1270 BROADWAY #1207  
NEW YORK, NY 10001  USA  

Transaction Number: 0100000000000000000000321  
Procurement Description: EMC hardware AND software equipm  

Status: Open  
Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  
Award Date: 9/4/2013  
Begin Date: 9/26/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/26/2018  

Amount: $2,741,909.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $145,029.34  
Amount Expended For Life to Date: $1,461,045.40  
Current or Outstanding Balance: $1,280,863.60  
Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Ride/Piggyback of MTA Ags
**Vendor:** HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA

**Transaction Number:** 0100000000000000000000764  
**Procurement Description:** BOX SHOE FUSE SHELL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/16/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/16/2016</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 5/16/2019</td>
<td><strong>Amount:</strong> $23,992.39</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $7,944.50  
**Amount Expended For Life to Date:** $7,944.50  
**Current or Outstanding Balance:** $16,047.89

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413 USA

**Transaction Number:** 0100000000000000000000427  
**Procurement Description:** BOX SHOE FUSE SHELL

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/26/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/25/2016</td>
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<tr>
<td>Amount: $122,018.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $32,744.10  
**Amount Expended For Life to Date:** $121,635.99  
**Current or Outstanding Balance:** $382.01

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: OSSINING LAWN MOWER SERVICE, INC.
31 CAMPWOODS ROAD
OSSINING, NY 10562 USA

Transaction Number: 0100000000000000000000539
Procurement Description: Parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/13/2014

Begin Date: 11/13/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/13/2017

Amount: $72,001.00
Fair Market Value:

Amount Expended For Fiscal Year: $24,565.80
Amount Expended For Life to Date: $47,853.07
Current or Outstanding Balance: $24,147.93

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 0100000000000000000000527
Procurement Description: UTEX OF FREIGHT WHEELS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2013
Begin Date: 11/1/2013   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 2/29/2016
Amount: $110,950.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $20,549.00   Amount Expended For Life to Date: $87,994.00
Current or Outstanding Balance: $22,956.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
| Vendor: RAILTECH BOUTET, INC. | 25 INTERSTATE DRIVE P.O. BOX 69  
<table>
<thead>
<tr>
<th>NAPOLEON, OH 43545  USA</th>
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<tbody>
<tr>
<td>Transaction Number: 0100000000000000000000189</td>
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<tr>
<td>Procurement Description: Rail Parts</td>
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| Status: Open | Type of Procurement: Commodities/Supplies |
|--------------------------------------------------|
| Award Process: Authority Contract - Competitive Bid | Award Date: 3/1/2013 |
| Begin Date: 3/1/2013 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/28/2017 |
| Amount: $950,000.00 | Fair Market Value: |

<table>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
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<td>Amount Expended For Fiscal Year: $176,586.80</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
| **Vendor:** | TECHAIR  
P O BOX 0021  
BRATTLEBORO, VT 05302 0021  USA |
<table>
<thead>
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<th></th>
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<tr>
<td><strong>Transaction Number:</strong></td>
<td>0100000000000000000000522</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>Compressed gas refills</td>
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| **Status:** | Open  
**Type of Procurement:** | Commodities/Supplies  
**Award Process:** | Authority Contract - Competitive Bid  
**Award Date:** | 10/7/2014  
**Begin Date:** | 10/8/2014  
**Renewal Date:** |  
**Does the Contract Have an End Date:** | Y  
**End Date:** | 1/1/2020  
**Amount:** | $60,001.00 |
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<tbody>
<tr>
<td><strong>Fair Market Value:</strong></td>
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</table>
**Explain If FMV Is Less Than Contract Amount:** |  
**Amount Expended For Fiscal Year:** | $18,726.79 |
| **Amount Expended For Life to Date:** | $36,116.76 |
| **Current or Outstanding Balance:** | $23,884.24 |
| **Number of Bids or Proposals:** | 2  
**Is Vendor a NYS or Foreign Business Enterprise:** | NYS  
**Is Vendor a MWBE:** | N  
**Were MWBE Firms Solicited:** | N  
**Number Bids/ Proposals Received from MWBE Firms:** | 0  
**Exempt From Publication Article 4c Economic Development Law:** | N  
**If Yes Basis:** |
Vendor: WALCO ELECTRIC COMPANY
303 ALLENS AVENUE
PROVIDENCE, RI 02905  USA

Transaction Number: 01000000000000000000315
Procurement Description: R AND R MOTOR ALTERNATORS

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<tr>
<th>Status: Open</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Renewal Date:</td>
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<td>End Date: 9/11/2018</td>
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<td>Amount: $599,589.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $128,563.71
- Amount Expended For Life to Date: $442,603.20
- Current or Outstanding Balance: $156,985.80

Number of Bids or Proposals: 2

- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/ Proposals Received from MWBE Firms: 2
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
Vendor: SHERWOOD ELECTROMOTION INC
20 BARNES COURT UNIT A-E
CONCORD, ON L4K 4L4 ON OTHER Canada

Transaction Number: 0100000000000000000000316
Procurement Description: M7 SMALL MOTORS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/2/2014
Begin Date: 9/12/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/11/2018
Amount: $425,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,693.18   Amount Expended For Life to Date: $192,951.18   Current or Outstanding Balance: $232,048.82
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SHERWOOD ELECTROMOTION INC  
20 BARNES COURT UNIT A-E  
CONCORD, ON L4K 4L4 ON OTHER Canada

**Transaction Number:** 0100000000000000000000783  
**Procurement Description:** RANDR of AC Motors 30 HP

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 7/29/2016</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/30/2019</td>
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<tr>
<td>Amount: $147,600.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 3</td>
<td>Current or Outstanding Balance: $147,600.00</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: ABRAHAMS CONSULTING LLC
PO BOX 10 - 266
STATEN ISLAND, NY 10301 USA

Transaction Number: 0100000000000000000000327
Procurement Description: PC AND PERIPHERALS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2013

Begin Date: 10/11/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2016

Amount: $15,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,979.00
Amount Expended For Life to Date: $12,979.00
Current or Outstanding Balance: $2,021.00

Number of Bids or Proposals: 22

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: JOHN IACONO, INC  
230 KNICKERBOCKER AVE SUITE A  
BOHEMIA, NY 11716  USA

Transaction Number: 0100000000000000000000411  
Procurement Description: 3 Yr material blanket release contract

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/4/2014</td>
</tr>
<tr>
<td>Begin Date: 2/4/2014 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 5/31/2018</td>
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<tr>
<td>Amount: $36,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $6,038.92</td>
<td>Amount Expended For Life to Date: $23,910.13 Current or Outstanding Balance: $12,089.87</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 3</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
</tr>
</tbody>
</table>
Vendor: ORX RAILWAY CORP.
ONE PARK AVENUE
TIPTON, PA 16684 USA

Transaction Number: 0100000000000000000000020
Procurement Description: BL20 Wheel Set RANDR - Bid 8655-A

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/21/2011

Begin Date: 1/21/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/20/2016

Amount: $850,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $130,370.00
Current or Outstanding Balance: $719,630.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MCSS, INC.

670 NORTH BEERS ST BLDG 2, UNIT 1

HOLMDEL, NJ 07733   USA

Transaction Number: 0100000000000000000000023

Procurement Description: Scheduling Svcs

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/21/2010</td>
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<tr>
<td>Begin Date: 12/21/2010</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $305,137.40</th>
<th>Fair Market Value:</th>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,882.70

Amount Expended For Life to Date: $298,840.11

Current or Outstanding Balance: $6,297.29

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0100000000000000000000079
Procurement Description: Joint Procurement of Bearing Roller Assemblies

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/19/2011
Begin Date: 5/19/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2017
Amount: $8,918,821.95   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,790,310.80   Amount Expended For Life to Date: $7,936,339.80   Current or Outstanding Balance: $982,482.15
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CHOICE DISTRIBUTION INC.  
111 BELL ST  
W BABYLON, NY 11704   USA  
**Transaction Number:** 0100000000000000000000083  
**Procurement Description:** All Agency Hardware fastener program

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/1/2011</td>
</tr>
<tr>
<td>Begin Date: 6/1/2011</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $4,471,366.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $820,405.25</td>
<td>Amount Expended For Life to Date: $3,938,489.62</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: HNTB NEW YORK ENGINEERING
E PC FIVE PENN PLAZA
NEW YORK, NY 10001 USA

Transaction Number: 010000000000000000000105
Procurement Description: Bridge Management System and Manual

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/4/2011
Begin Date: 11/4/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/4/2012
Amount: $1,019,246.06
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,781.39
Amount Expended For Life to Date: $1,019,016.96
Current or Outstanding Balance: $229.10

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** ABALON EXTERMINATING CO. INC.  
261 FIFTH AVENUE SUITE 1504  
NEW YORK, NY 10016 USA  

**Transaction Number:** 010000000000000000000111  
**Procurement Description:** Pest Control  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/1/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 1/1/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $1,035,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $.00</th>
<th>Amount Expended For Life to Date: $.00</th>
<th>Current or Outstanding Balance: $1,035,000.00</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: WALCO ELECTRIC COMPANY
303 ALLENS AVENUE
PROVIDENCE, RI 02905  USA

Transaction Number: 010000000000000000000126

Procurement Description: RANDR of 1259 AND 1261 DC TM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/30/2012
Begin Date: 5/1/2012 Renewal Date:  Does the Contract Have an End Date: Y End Date: 4/30/2017

Amount: $3,800,000.00       Fair Market Value: 

Amount Expended For Fiscal Year: $126,505.65     Amount Expended For Life to Date: $1,215,550.46     Current or Outstanding Balance: $2,584,449.54

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: RAM INDUSTRIAL SERVICE, INC.  
2850 APPLETON ST SUITE D  
CAMP HILL, PA 17011  USA  
Transaction Number: 0100000000000000000000127  
Procurement Description: RANDR DC TM  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/30/2012</td>
</tr>
<tr>
<td>Begin Date: 5/1/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/30/2017</td>
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<tr>
<td>Amount: $4,200,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $396,126.00</th>
<th>Current or Outstanding Balance: $3,803,874.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
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</table>
Vendor: SHERWOOD ELECTROMOTION INC
20 BARNES COURT UNIT A-E
CONCORD, ON L4K 4L4 ON OTHER Canada

Transaction Number: 0100000000000000000000128
Procurement Description: RANDR DC TM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/30/2012

Begin Date: 5/1/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/30/2017

Amount: $4,300,000.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $777,750.95   Amount Expended For Life to Date: $2,670,649.87   Current or Outstanding Balance: $1,629,350.13
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SISSCO / PERMADUR INDUSTRIES  
PERADUR INDUSTRIES INC, DBA SISSCO  
HILLSBOROUGH, NJ 08844  USA

Transaction Number: 010000000000000000000129  
Procurement Description: Inspect. Maint. Repair Portab.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/26/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/1/2012</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>5/31/2017</td>
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</table>

Amount: $298,217.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $298,217.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** TRANSTECH OF SOUTH CAROLINA INC.  
709 AUGUSTA ARBOR WAY  
PIEDMONT, SC 29673 USA  

**Transaction Number:** 0100000000000000000000132  
**Procurement Description:** PARTS FOR THE M2,4,6,8 FLEETS  

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong> 5/24/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 8/1/2012</td>
<td></td>
<td><strong>End Date:</strong> 8/1/2015</td>
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<tr>
<td><strong>Amount:</strong> $9,794,941.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $530.28</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,906,405.26</td>
<td><strong>Current or Outstanding Balance:</strong> $7,888,535.74</td>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</tbody>
</table>
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0100000000000000000000136
Procurement Description: EXPIRED DO NOT USE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/16/2012
Begin Date: 5/16/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/20/2016
Amount: $582,274.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,215.88 Amount Expended For Life to Date: $541,581.18 Current or Outstanding Balance: $40,692.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CHOICE DISTRIBUTION INC.
111 BELL ST
W BABYLON, NY 11704   USA

Transaction Number: 0100000000000000000000153
Procurement Description: All Agency Hardware fastener program

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2011
Begin Date: 8/29/2012   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 5/31/2017
Amount: $395,657.55   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $117,476.36   Amount Expended For Life to Date: $335,829.11   Current or Outstanding Balance: $59,828.44
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA

**Transaction Number:** 0100000000000000000000157  
**Procurement Description:** Overhaul/Repair of AC Traction Motor

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/15/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/28/2012</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $1,759,800.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $234,258.50  
**Amount Expended For Life to Date:** $1,626,112.90  
**Current or Outstanding Balance:** $133,687.10

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: RAM INDUSTRIAL SERVICE, INC.
2850 APPLETON ST SUITE D
CAMP HILL, PA 17011 USA

Transaction Number: 0100000000000000000000158

Procurement Description: Overhaul/Repair of AC Traction Motor

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 10/15/2012
Begin Date: 10/28/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/31/2017

Amount: $1,610,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $21,018.00 Current or Outstanding Balance: $1,588,982.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:**  WALCO ELECTRIC COMPANY  
303 ALLENS AVENUE  
PROVIDENCE, RI 02905  USA  

**Transaction Number:** 0100000000000000000000159  
**Procurement Description:** Overhaul/Repair of AC Traction Motors  

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/15/2012</td>
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<tr>
<td>Begin Date: 10/28/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/31/2017</td>
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<tr>
<th>Amount: $1,609,117.00</th>
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<tr>
<th>Amount Expended For Fiscal Year: $410,424.15</th>
<th>Amount Expended For Life to Date: $1,478,978.24</th>
<th>Current or Outstanding Balance: $130,138.76</th>
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<tr>
<td>Number of Bids or Proposals: 9</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
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</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: CR QUALITY SERVICES, INC.
5406 LINCOLN HIGHWAY P.O. BOX 827
GAP, PA 17527 0827 USA
Transaction Number: 01000000000000000000166
Procurement Description: Inspection Services for steel and specialty track work material

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 2/15/2011
Begin Date: 2/15/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/28/2017
Amount: $238,657.54
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,834.68
Amount Expended For Life to Date: $121,958.73
Current or Outstanding Balance: $116,698.81

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CR QUALITY SERVICES, INC.
5406 LINCOLN HIGHWAY P.O. BOX 827
GAP, PA 17527 0827 USA

Transaction Number: 0100000000000000000000167

Procurement Description: SERVICE CONTRACT FOR A QUALIFIED TIE AND TIMBER INSPECTION SERVICE.

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 4/16/2012
Begin Date: 5/16/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/15/2017

Amount: $187,750.00   Fair Market Value:

Amount Expended For Fiscal Year: $37,070.07   Amount Expended For Life to Date: $156,234.82 Current or Outstanding Balance: $31,515.18

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: LORAM MAINTENANCE OF WAY, INC.
SDS 12-0735 PO BOX 86
MINNEAPOLIS, MN 55486 0735 USA

Transaction Number: 0100000000000000000000171
Procurement Description: 2012 Shoulder Ballast Cleaning Service

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 3/19/2012
Begin Date: 11/28/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/18/2016

Amount: $928,505.59   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $317,185.59   Amount Expended For Life to Date: $928,504.59   Current or Outstanding Balance: $1.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MONDIAL AUTOMOTIVE, INC.
P.O. BOX 560248
COLLEGE POINT, NY 11356 1422 USA

Transaction Number: 01000000000000000000174

Procurement Description: BLANKET PURCHASE ORDER FOR REPAIR AND RETURN OF STARTER MOTOR, ALTERNATORS AND ELECTRICAL MOTORS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/13/2012

Begin Date: 11/29/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/31/2016

Amount: $34,027.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,499.05
Amount Expended For Life to Date: $31,732.35
Current or Outstanding Balance: $2,294.65

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DRIVE
COMMACK, NY 11725 USA

Transaction Number: 0100000000000000000000190
Procurement Description: Purchase Elec Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2011

Begin Date: 8/1/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2018

Amount: $3,911,143.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,030,564.48
Amount Expended For Life to Date: $3,561,458.36
Current or Outstanding Balance: $349,684.64

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: OZONE PARK LUMBER
12324 ROCKAWAY BLVD
S OZONE PARK, NY 11420 USA

Transaction Number: 010000000000000000000191
Procurement Description: JOINT PROC. BUILDING AND PLUMBING SUPPLIES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/1/2011
Begin Date: 8/1/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2018

Amount: $4,027,717.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $612,289.53   Amount Expended For Life to Date: $1,931,835.30   Current or Outstanding Balance: $2,095,881.70

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: AECOM USA, INC.
605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: 010000000000000000000210
Procurement Description: RAILROAD PLNG CNSLTNG SVCES

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 3/1/2013
Begin Date: 3/1/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2018

Amount: $250,000.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $241,590.55   Current or Outstanding Balance: $8,409.45

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CH2M HILL NEW YORK INC  
22 CORTLANDT ST 31ST FLOOR  
NEW YORK, NY 10007  USA  

Transaction Number: 010000000000000000000213  
Procurement Description: RAILROAD PLNG CNSLTNG SVCES

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<tr>
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<th>Type of Procurement: Consulting Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/1/2013</td>
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<td>Begin Date: 3/1/2013</td>
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<td>Renewal Date:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $412,776.66</th>
<th>Amount Expended For Life to Date: $1,513,568.74</th>
<th>Current or Outstanding Balance: $486,431.26</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: U-TECH WIRE ROPE AND SUPPLY CO INC
WIRE ROPE AND SUPPLY, LLC. 222 UNIVERSAL DRIVE
NORTH HAVEN, CT 06473 USA
Transaction Number: 0100000000000000000000221
Procurement Description: WIRE ROPE & ASSOCIATED HARDWARE AS SPECIFIED

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/22/2013
Begin Date: 4/18/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2016
Amount: $150,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,586.75 Amount Expended For Life to Date: $146,398.39 Current or Outstanding Balance: $3,601.61
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
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<tr>
<th>Vendor: SYSTRA ENGINEERING, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>520 EIGHTH AVE 21ST FLOOR</td>
</tr>
<tr>
<td>NEW YORK, NY 10018 USA</td>
</tr>
<tr>
<td>Transaction Number: 010000000000000000000223</td>
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<tr>
<td>Procurement Description: RAILROAD PLNG CNSLTNG SVCES</td>
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<td>Award Date: 3/1/2013</td>
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<td>Begin Date: 3/1/2013 Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 2/28/2018</td>
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<td>Amount: $111,682.00</td>
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<td>Current or Outstanding Balance: $18.41</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: RAILS COMPANY  
101 NEWARK WAY 
MAPLEWOOD, NJ 07040 USA 

Transaction Number: 0100000000000000000000229 
Procurement Description: Switch Heater Parts

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/18/2013
Begin Date: 4/18/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2017

Amount: $80,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,328.00   Amount Expended For Life to Date: $72,007.20   Current or Outstanding Balance: $7,992.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:**  BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615   USA  

Transaction Number: 0100000000000000000000233  
Procurement Description: RAILROAD PLNG CNSLTNG SVCES

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<td>Award Process:</td>
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<td>End Date:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date: $30,979.26</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: MATESON CHEMICAL CORP
1025 E MONTGOMERY AVE
PHILADELPHIA, PA 19125 USA

Transaction Number: 0100000000000000000000234

Procurement Description: VARIOUS GEL PACKS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/3/2013

Begin Date: 5/10/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/9/2017

Amount: $436,210.00

Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $206,788.62
Current or Outstanding Balance: $229,421.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: THALLE INDUSTRIES  
172 ROUTE 9  
FISHKILL, NY 12524  USA  

Transaction Number: 0100000000000000000000246  
Procurement Description: Ballast Truck Delivery- Beacon  

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/1/2013</th>
<th>Begin Date: 6/2/2013</th>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $667,073.94 Amount Expended For Life to Date: $1,146,401.48 Current or Outstanding Balance: $139,598.52  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TILCON CONNECTICUT, INC.
- P O BOX 1357
- NEW BRITAIN, CT 06050 1357  USA

**Transaction Number:** 0100000000000000000000247

**Procurement Description:** Appendix III Railcar delivery to Devon, CT

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<tr>
<th>Status</th>
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<tbody>
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**Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 7/1/2013

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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<td>Y</td>
<td>12/31/2016</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<td>$5,060,200.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $84,124.24
**Amount Expended For Life to Date:** $952,650.59
**Current or Outstanding Balance:** $4,107,549.41

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N
**If Yes Basis:**
Vendor: THALLE INDUSTRIES
172 ROUTE 9
FISHKILL, NY 12524 USA

Transaction Number: 0100000000000000000000248

Procurement Description: Appendix 4 - Truck delivery for NY Ballast

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2013

Begin Date: 6/3/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/31/2017

Amount: $785,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $220,022.83
Amount Expended For Life to Date: $682,381.48
Current or Outstanding Balance: $102,618.52

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** EAST NEW YORK HARDWARE CO, INC  
2753 ATLANTIC AVE  
BROOKLYN, NY 11207  USA  

Transaction Number: 0100000000000000000000254  
Procurement Description: WELDING & FABRICATING SUPPLIES  

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>6/1/2013</td>
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<td>Begin Date</td>
<td>6/1/2013</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date?</td>
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<td>End Date</td>
<td>5/31/2016</td>
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| Amount          | $30,000.00                                  |
| Fair Market Value: |                                            |
| Explain If FMV Is Less Than Contract Amount: |                                            |

| Amount Expended For Fiscal Year | $0.00          |
| Amount Expended For Life to Date | $21,800.69    |
| Current or Outstanding Balance | $8,199.31     |

| Number of Bids or Proposals | 5             |

| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | N |
| Number Bids/Proposals Received from MWBE Firms | 0 |

| Exempt From Publication Article 4c Economic Development Law | If Yes Basis: |
Vendor: EAST NEW YORK HARDWARE CO, INC  
2753 ATLANTIC AVE  
BROOKLYN, NY 11207 USA

Transaction Number: 010000000000000000000255

Procurement Description: WELDING & FABRICATING SUPPLIES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/5/2013

Begin Date: 6/2/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2016

Amount: $80,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $2,742.20   Amount Expended For Life to Date: $79,133.39   Current or Outstanding Balance: $866.61

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: EAST NEW YORK HARDWARE CO, INC  
2753 ATLANTIC AVE  
BROOKLYN, NY 11207  USA

Transaction Number: 010000000000000000000256

Procurement Description: WELDING & FABRICATING SUPPLIES

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<tr>
<th>Amount Expended For Fiscal Year: $341.65</th>
<th>Amount Expended For Life to Date: $83,559.64</th>
<th>Current or Outstanding Balance: $1,440.36</th>
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<th>Number of Bids or Proposals: 5</th>
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<th>Is Vendor a MWBE: N</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** FRED A COOK JR INC  
P.O. BOX 71 (109 ALBANY POST ROAD)  
MONTROSE, NY 10548   USA

**Transaction Number:** 0100000000000000000000258

**Procurement Description:** FUNDING FOR CLEANING, CLEARING & VIDEO INSPECTION OF DRAINS AND PIPES ON MNR PROPERTY (ALL LINES)

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<th>Status</th>
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<td>Consulting Services</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>End Date</td>
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**Amount:** $155,250.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $32,110.76  
**Amount Expended For Life to Date:** $154,120.89  
**Current or Outstanding Balance:** $1,129.11

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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*Note: The table includes all the relevant information from the document.*
Vendor: FRED A COOK JR INC
P.O. BOX 71 (109 ALBANY POST ROAD)
MONTROSE, NY 10548 USA

Transaction Number: 0100000000000000000000259
Procurement Description: Clearing, Cleaning and Videotaping of Sewers, Drains and Pipes in GCT

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 6/7/2013
Begin Date: 6/7/2013 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2017

Amount: $102,001.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,169.03
Amount Expended For Life to Date: $63,618.13
Current or Outstanding Balance: $38,382.87

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRI-LIFT INC.
POST OFFICE BOX 120247
NEW HAVEN, CT 06512 USA

Transaction Number: 0100000000000000000000260

Procurement Description:
CATERPILLAR FORKLIFT REPAIR AND REPLACEMENT PARTS FOR MODELS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/7/2013

Begin Date: 6/7/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $37,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,655.65
Amount Expended For Life to Date: $33,765.48
Current or Outstanding Balance: $3,234.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: TILCON CONNECTICUT, INC.
P O BOX 1357
NEW BRITAIN, CT 06050 1357 USA
Transaction Number: 0100000000000000000000261
Procurement Description: STONE BALLAST

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/3/2013
Begin Date: 7/2/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/31/2017

Amount: $347,501.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $88,367.86   Amount Expended For Life to Date: $127,036.70   Current or Outstanding Balance: $220,464.30
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: CEMBRE, INC.</th>
<th>181 FIELDCREST AVE</th>
<th>EDISON, NJ 08837 3911 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 0100000000000000000000262</td>
<td></td>
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<tr>
<td>Procurement Description: REPAIR AND REPLACEMENT PARTS AND BITS</td>
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<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/19/2013</td>
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<tr>
<td>Begin Date: 6/17/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/30/2016</td>
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<td>Amount: $60,000.00</td>
<td>Fair Market Value:</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,240.14</th>
<th>Amount Expended For Life to Date: $54,153.20</th>
<th>Current or Outstanding Balance: $5,846.80</th>
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<th>Number of Bids or Proposals: 1</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<th>Is Vendor a MWBE: N</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
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<tr>
<td>Status</td>
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<tr>
<th>Begin Date: 6/17/2013</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 6/16/2016</th>
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<th>Amount: $65,000.00</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $4,173.00</th>
<th>Amount Expended For Life to Date: $38,971.96</th>
<th>Current or Outstanding Balance: $26,028.04</th>
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<tr>
<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0100000000000000000000270

Procurement Description: TURBO 2000 AIR DRYER, VARIOUS PARTS NEEDED TO REPLACE, REPAIR AND MAINTAIN TURBO 2000 AIR DRYER~

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/3/2013

Begin Date: 7/3/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/31/2016

Amount: $30,001.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,263.84  Amount Expended For Life to Date: $24,648.51  Current or Outstanding Balance: $5,352.49

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: IMAGEMAP INC
110 QUEEN PARKWAY
WEST COLUMBIA, SC 29169 USA

Transaction Number: 0100000000000000000000272

Procurement Description: Track Geometry Services

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 9/1/2013

Begin Date: 7/10/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/31/2016

Amount: $297,001.00  Fair Market Value:

Amount Expended For Fiscal Year: $49,500.00  Amount Expended For Life to Date: $148,500.00  Current or Outstanding Balance: $148,501.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** DIVERSIFIED METAL FABRICATORS, INC  
665 PYLANT STREET-NE  
ATLANTA, GA 30306  
USA  

Transaction Number: 01000000000000000000274  
Procurement Description: DIVERSIFIED METAL PTS FOR HIGHRAIL EQUIP

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<tr>
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<tr>
<td>Begin Date: 7/11/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/28/2017</td>
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| Amount: $200,001.00 | Fair Market Value: |
| Amount Expended For Fiscal Year: $35,405.00 | Amount Expended For Life to Date: $153,282.50 |
| Current or Outstanding Balance: $46,718.50 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Vendor: CLEMENTS NATIONAL CO.
6650 SOUTH NARRAGANSETT AVE
CHICAGO, IL 60638 USA

Transaction Number: 0100000000000000000000275

Procurement Description: JUMPER 480 VOLT INTERCOACH ASSEMBLY WITH SHRINKABLE TUBING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/16/2013

Begin Date: 9/23/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/23/2017

Amount: $198,720.00
Fair Market Value: 

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $135,540.00
Current or Outstanding Balance: $63,180.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BROOKVILLE EQUIPMENT CORP
175 EVANS ST POST OFFICE BOX 130
BROOKVILLE, PA 15825 USA

Transaction Number: 0100000000000000000000281

Procurement Description: Overhaul of GP35 Locomotives

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/1/2013

Begin Date: 8/1/2013

Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/1/2016

Amount: $9,924,466.60

Fair Market Value:

Amount Expended For Fiscal Year: $2,184,083.62

Amount Expended For Life to Date: $6,135,157.62

Current or Outstanding Balance: $3,789,308.98

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: HOUGEN MANUFACTURING, INC.
            3001 HOUGEN DR
            SWARTZ CREEK, MI 48473   USA
Transaction Number: 0100000000000000000000305
Procurement Description: HOUGEN MANUFACTURING TRAK-STAR RAIL PRODUCTS

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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/6/2013</td>
<td>Renewal Date:</td>
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<td>Amount: $300,001.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $106,790.50  Amount Expended For Life to Date: $271,714.18  Current or Outstanding Balance: $28,286.82

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** IRIS COMPANIES  
901 PARK RD  
FLEETWOOD, PA 19522  USA

**Transaction Number:** 0100000000000000000000308  
**Procurement Description:** BADGING SUPPLIES

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
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<td>Amount:</td>
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<th>Amount Expended For Fiscal Year:</th>
<th>$25,844.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$59,386.00</th>
<th>Current or Outstanding Balance:</th>
<th>$30,614.00</th>
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Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: OSSINING LAWN MOWER SERVICE, INC.
31 CAMPWOODS ROAD
OSSINING, NY 10562 USA

Transaction Number: 0100000000000000000000311
Procurement Description: Small Engine OEM Parts

<table>
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<tr>
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<tbody>
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<tr>
<td>Begin Date: 10/1/2013</td>
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<td>Amount: $24,001.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $3,324.38</td>
<td>Amount Expended For Life to Date: $12,751.46</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</table>
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0100000000000000000000318
Procurement Description: Oil Tap Changer

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/16/2013

Begin Date: 9/20/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/19/2016

Amount: $52,657.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $10,030.00
Current or Outstanding Balance: $42,627.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<th>Vendor:</th>
<th>ATLANTIC BUSINESS SYSTEMS, INC.</th>
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<tr>
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<td>40 CONSTANCE COURT</td>
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<td></td>
<td>HAPPAUGE, NY 11788 USA</td>
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<td>Transaction Number:</td>
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<td>Procurement Description:</td>
<td>PC AND PERIPHERALS</td>
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<tr>
<td>Status:</td>
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<tr>
<td>Type of Procurement:</td>
<td>Technology - Hardware</td>
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<tr>
<td>Award Process:</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>End Date:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<td>N</td>
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<td>If Yes Basis:</td>
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Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 0100000000000000000000328
Procurement Description: PC AND PERIPHERALS

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2013

Begin Date: 10/11/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/31/2016

Amount: $60,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $40,044.27
Amount Expended For Life to Date: $54,843.37
Current or Outstanding Balance: $5,156.63

Number of Bids or Proposals: 22

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA  

Transaction Number: 0100000000000000000000329  
Procurement Description: PC AND PERIPHERALS  

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<tr>
<th>Status: Open</th>
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<tr>
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<tr>
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<td>Amount: $3,170,545.56</td>
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<td>Amount Expended For Fiscal Year: $49,022.56</td>
<td>Amount Expended For Life to Date: $3,055,340.93</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061  USA

Transaction Number: 0100000000000000000000330  
Procurement Description: PC AND PERIPHERALS

<table>
<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/1/2013</td>
</tr>
<tr>
<td>Begin Date: 10/11/2013</td>
<td>Renewal Date:</td>
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Amount: $772,927.85  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,585.68  
Amount Expended For Life to Date: $745,755.37  
Current or Outstanding Balance: $27,172.48

Number of Bids or Proposals: 22

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: DJJ TECHNOLOGIES
3116 EXPRESSWAY DRIVE SOUTH
ISLANDIA, NY 11749 USA

Transaction Number: 0100000000000000000000333
Procurement Description: PC AND PERIPHERALS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2013

Begin Date: 10/11/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/31/2016

Amount: $1,538,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $1,392,205.35
Current or Outstanding Balance: $145,794.65

Number of Bids or Proposals: 22

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: LUCILLE MAUD CORP.  
513 N OLDEN AVE  
TRENTON, NJ 08638   USA  

Transaction Number: 0100000000000000000000335  
Procurement Description: PC AND PERIPHERALS  

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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/31/2016</td>
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<td>Amount: $85,000.00</td>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $3,684.00</th>
<th>Amount Expended For Life to Date: $4,584.00</th>
<th>Current or Outstanding Balance: $80,416.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** STELE CORP  
622 ROUTE 10 W UNIT 23  
WHIPPANY, NJ 07981  USA  

**Transaction Number:** 0100000000000000000000336  
**Procurement Description:** PC AND PERIPHERALS  

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/1/2013</td>
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<td><strong>Begin Date:</strong> 10/11/2013</td>
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<tr>
<th>Amount</th>
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<td>$550,000.00</td>
<td></td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $28,927.52</th>
<th>Amount Expended For Life to Date: $450,975.00</th>
<th>Current or Outstanding Balance: $99,025.00</th>
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<tbody>
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<td>Number of Bids or Proposals: 22</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</tbody>
</table>
## PROCUREMENT REPORT 2016

Vendor: TDG TRANSIT DESIGN GROUP INT'L INC.  
9-3770A LAIRD ROAD  
MISSISSAUGA, ON L5L0A7 ON OTHER Canada

Transaction Number: 010000000000000000000343  
Procurement Description: BALLAST LIGHTING UNIVERSAL FOR ALL SHORELINER COACHES

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/22/2013</td>
</tr>
<tr>
<td>Begin Date: 11/6/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/5/2015</td>
</tr>
<tr>
<td>Amount: $353,409.30</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $106,795.00</td>
<td>Amount Expended For Life to Date: $353,245.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2016**

**Vendor:** EMPIRE ELECTRONICS INC  
103 FORT SALONGA RD SUITE 10  
NORTHPORT, NY 11768  USA

**Transaction Number:** 0100000000000000000000364  
**Procurement Description:** Rail Lubricant

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>11/19/2013</td>
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<tr>
<td>Begin Date:</td>
<td>11/19/2013</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Discretionary Procurement</td>
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## Procurement Report 2016

**Vendor:** HAKS ENGINEERING AND LAND SURVEYORS PC  
40 WALL ST 11TH FLOOR  
NEW YORK, NY 10005   USA  

**Transaction Number:** 0100000000000000000000379  
**Procurement Description:** Concrete testing  

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 3/1/2013</td>
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<td>Begin Date:</td>
<td>12/4/2013</td>
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<td>Renewal Date:</td>
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<td></td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 01000000000000000000000381

Procurement Description: LIGHT BLUE LENS SAFETY FLASHING STROBE BLUE BODY WITH STAINLESS STEEL LOCKING PIN AND FIXED RIVETED MAGNETIC BASE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/6/2013

Begin Date: 12/6/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/2/2016

Amount: $109,910.99
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,209.62
Amount Expended For Life to Date: $109,889.01
Current or Outstanding Balance: $21.98

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: FUTURAMIK INDS INC  
245 HAMILTON ST.  
HARTFORD, CT 06106  USA

Transaction Number: 010000000000000000000382  
Procurement Description: TYPE 150-2 INSULATOR BRACKET

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/11/2013</td>
</tr>
<tr>
<td>Begin Date: 7/15/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $20,333.48</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,624.86  
Amount Expended For Life to Date: $20,315.86  
Current or Outstanding Balance: $17.62

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** FUTURAMIK INDS INC  
245 HAMILTON ST.  
HARTFORD, CT 06106  USA

**Transaction Number:** 0100000000000000000000383  
**Procurement Description:** INSULATOR BRACKET TYPE 150-3

<table>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 7/2/2014</td>
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<tr>
<td>Amount: $20,827.23</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Fair Market Value:</td>
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</table>

| Award Date: 12/12/2013 |
| Does the Contract Have an End Date: Y |
| End Date: 7/1/2016 |
| Amount Expended For Fiscal Year: $10,782.00 |
| Amount Expended For Life to Date: $20,809.26 |
| Current or Outstanding Balance: $17.97 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Vendor: FUTURAMIK INDS INC
245 HAMILTON ST.
HARTFORD, CT 06106 USA

Transaction Number: 0100000000000000000000385
Procurement Description: COVER BRACKET TYPE N1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2013

Begin Date: 2/26/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/2/2016

Amount: $340,444.39
Fair Market Value:

Amount Expended For Fiscal Year: $173,690.66
Amount Expended For Life to Date: $318,406.66
Current or Outstanding Balance: $22,037.73

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BSM WIRELESS INC
75 INTERNATIONAL BLVD
TORONTO, ON M9W 6LR ON OTHER Canada

Transaction Number: 0100000000000000000000389
Procurement Description: Wireless AVLM System

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/16/2013
Begin Date: 12/26/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/25/2018

Amount: $1,928,451.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $140,049.75
Amount Expended For Life to Date: $499,860.59
Current or Outstanding Balance: $1,428,590.41

Number of Bids or Proposals: 3

IsVendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 

Procurement Description: Wireless AVLM System
Vendor: AAA SALES AND ENGINEERING
1120 W. NORTH BRANCH DR. P.O. BOX 108
OAK CREEK, WI 53154 USA
Transaction Number: 0100000000000000000000391
Procurement Description: INSULATOR BRACKET TYPE 1 FOR THE 150 LB 3RD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/18/2013</td>
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<tr>
<td>Begin Date: 7/2/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/1/2016</td>
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<tr>
<td>Amount: $452,309.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $452,309.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: 0100000000000000000000394

Procurement Description: CATERPILLAR FORKLIFT REPAIR AND REPLACEMENT PARTS

Status: Open   Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid   Award Date: 12/23/2013

Begin Date: 12/23/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016

Amount: $49,001.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,016.39   Amount Expended For Life to Date: $21,887.52   Current or Outstanding Balance: $27,113.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2016**

Vendor: SNAPPY SOLUTIONS, INC  
106 SYCAMORE DRIVE  
E HAMPTON, NY 11937  USA

Transaction Number: 010000000000000000000405  
Procurement Description: CLEANER LIQUID ACID EXTERIOR CAR

<table>
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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/28/2014</td>
</tr>
<tr>
<td>Begin Date: 2/3/2014</td>
<td>Renewal Date:</td>
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</table>

| Amount: $67,800.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $19,658.61  
Current or Outstanding Balance: $48,141.39

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Vendor:** SNAPPY SOLUTIONS, INC  
106 SYCAMORE DRIVE  
E HAMPTON, NY 11937   USA  

Transaction Number: 0100000000000000000000406  
Procurement Description: Exterior Acid Cleaner

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 2/4/2014 Renewal Date:</td>
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<td>Amount: $33,900.00</td>
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<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date: $7,224.09</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement</td>
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### PROCUREMENT REPORT 2016

Vendor: NORMANDY MACHINE CO., INC.  
DBA POWERSWITH, INC 815 EAST CHERRY STREET  
TROY, MO 63379 USA

Transaction Number: 0100000000000000000000407  
Procurement Description: DC SECTIONALIZING SWITCHES

<table>
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</thead>
<tbody>
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<td>Award Date: 1/28/2014</td>
</tr>
<tr>
<td>Begin Date: 3/25/2014</td>
<td>Renewal Date:</td>
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Amount: $1,815,995.02  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $556,493.29  
Amount Expended For Life to Date: $556,493.29  
Current or Outstanding Balance: $1,259,501.73

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

Transaction Number: 0100000000000000000000408

Procurement Description: HEATER FLATTENED NESTED METAL SHEATH RAIL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/10/2014

Begin Date: 1/29/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/31/2016

Amount: $270,648.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $178,416.00
Amount Expended For Life to Date: $269,136.00
Current or Outstanding Balance: $1,512.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  USA  

**Transaction Number:** 0100000000000000000000410  
**Procurement Description:** Heater Crib Ballast

<table>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Award Date: 2/4/2014</td>
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<tr>
<td>Begin Date</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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- **Amount Expended For Fiscal Year:** $0.00  
- **Amount Expended For Life to Date:** $91,980.00  
- **Current or Outstanding Balance:** $193,159.00

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

Transaction Number: 0100000000000000000000412
Procurement Description: Rail Heater

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<th>Status</th>
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<tbody>
<tr>
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<td>End Date: 1/31/2016</td>
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<tr>
<th>Amount Expended For Fiscal Year: $29,800.00</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<th>If Yes Basis:</th>
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### PROCUREMENT REPORT 2016

**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  USA

**Transaction Number:** 0100000000000000000000413

**Procurement Description:**

RESPIRATOR PARTS TO REPAIR AND MAINTAIN VARIOUS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/5/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 2/5/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $30,001.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $1,723.65  
**Current or Outstanding Balance:** $28,277.35

**Number of Bids or Proposals:** 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

**Vendor:** SIEMENS RAIL AUTOMATION CORP.  
2400 NELSON MILLER PARKWAY  
LOUISVILLE, KY 40223 USA

**Transaction Number:** 0100000000000000000000418  
**Procurement Description:** Various Signal Parts/Material

<table>
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<th>Status</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
<td>7/25/2012</td>
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<td>Begin Date</td>
<td>7/1/2012</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<th>Amount</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$4,146.60</th>
<th>Amount Expended For Life to Date:</th>
<th>$188,609.51</th>
<th>Current or Outstanding Balance:</th>
<th>$1,811,390.49</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS</td>
<td>Is Vendor a MWBE:</td>
<td>N</td>
<td></td>
<td></td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Vendor: SNAPPY SOLUTIONS, INC
106 SYCAMORE DRIVE
E HAMPTON, NY 11937 USA

Transaction Number: 0100000000000000000000421
Procurement Description: TOWELS PAPER "C" FOLD SIZE 10-1/4 X 12-3/4, 150~

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/10/2014
Begin Date: 3/6/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/13/2016

Amount: $41,000.82   Fair Market Value: 

Amount Expended For Fiscal Year: $3,936.00   Amount Expended For Life to Date: $40,986.88   Current or Outstanding Balance: $13.94

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413   USA  

Transaction Number: 0100000000000000000000428  
Procurement Description:  

MULTIMETER DIGITAL 1000V AC/DC 100A ACCURACY  

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/26/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 3/27/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/26/2016</td>
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<tr>
<td>Amount: $40,936.00</td>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $40,765.37</td>
<td>Current or Outstanding Balance: $170.63</td>
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</table>

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: KORRECT OPTICAL
3801 BISHOP LN
LOUISVILLE, KY 40218 USA
Transaction Number: 0100000000000000000000429
Procurement Description: 5 Year Contract Release for Prescription Safety Eyewear

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/1/2014
Begin Date: 4/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2019
Amount: $250,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,669.18  Amount Expended For Life to Date: $107,329.89  Current or Outstanding Balance: $142,670.11
Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** RAUL V. BRAVO AND ASSOCIATES, INC.  
1889 PRESTON WHITE DR SUITE 202  
RESTON, VA 20191 USA  

**Transaction Number:** 0100000000000000000000430  
**Procurement Description:** Engineering, Inspection Svc for MNR GP35 Locomotives OH

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/26/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/27/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 12/31/2017</td>
<td><strong>Amount:</strong> $1,575,355.65</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $391,087.79</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,316,537.89</td>
</tr>
</tbody>
</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: HILTI, INC.
P.O. BOX 75560
CHARLOTTE, NC 28275 USA

Transaction Number: 0100000000000000000000432
Procurement Description: 5 YR Blanket Release Contract

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/1/2014</td>
</tr>
<tr>
<td>Begin Date: 4/1/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $1,250,000.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $301,919.47</th>
<th>Amount Expended For Life to Date: $944,409.52</th>
<th>Current or Outstanding Balance: $305,590.48</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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<td></td>
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</table>

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 23
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA

Transaction Number: 0100000000000000000000433

Procurement Description: BOLT HOOK AND NUT FOR THE 150 LB 3RD RAIL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/9/2014

Begin Date: 4/9/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/8/2016

Amount: $340,131.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,365.70
Amount Expended For Life to Date: $339,154.20
Current or Outstanding Balance: $976.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GEORGETOWN RAIL EQUIPMENT COMPANY
111 COOPERATIVE WAY SUITE 100
GEORGETOWN, TX 78626 USA

Transaction Number: 0100000000000000000000434
Procurement Description: Joint Bar Inspection Truck (Aurora)

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 4/21/2014
Begin Date: 4/11/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016

Amount: $1,300,151.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $413,664.34 Amount Expended For Life to Date: $1,276,947.48 Current or Outstanding Balance: $23,203.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
PROCUREMENT REPORT 2016

Vendor: DELTA RAILROAD CONSTRUCTION, INC.
2648 WEST PROSPECT ROAD
ASHTABULA, OH 44005 1398 USA

Transaction Number: 0100000000000000000000437
Procurement Description: LEASE FOR THREE (3) MARK II SWITCH TAMPER WITH TRANSPORTATION

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/24/2014
Begin Date: 4/24/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/31/2016

Amount: $305,291.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,700.00   Amount Expended For Life to Date: $290,760.00   Current or Outstanding Balance: $14,531.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
**Vendor:** TNT EQUIPMENT SALES AND RENTALS, INC  
**Address:** PO BOX 2652 1850 UNION LANDING RD  
**CINNAMINSON, NJ 08077  USA**

**Transaction Number:** 0100000000000000000000440  
**Procurement Description:** Equipment and vehicle rental

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/1/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 5/1/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $3,433,400.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $2,364,085.99 | Amount Expended For Life to Date: $3,238,106.43 | Current or Outstanding Balance: $195,293.57 |

| Number of Bids or Proposals: 13 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: DANELLA RENTAL SYSTEMS INC.  
2290 BUTLER PIKE  
PLYMOUTH MEETING, PA 19462  USA  

Transaction Number: 0100000000000000000000441  
Procurement Description: Equipment and Vehicle Rental  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 4/29/2014  
Begin Date: 5/1/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/30/2017  

Amount: $1,783,275.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $384,345.43  
Amount Expended For Life to Date: $1,118,767.19  
Current or Outstanding Balance: $664,507.81  

Number of Bids or Proposals: 13  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: HERTZ EQUIPMENT RENTAL CORP.

41-85 DOREMUS AVENUE
NEWARK, NJ 07105 USA

Transaction Number: 0100000000000000000000443
Procurement Description: Equipment and Vehicle Rental

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/29/2014

Begin Date: 5/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2017

Amount: $356,402.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $91,633.75
Current or Outstanding Balance: $264,768.25

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CAP EQUIPMENT LEASING CORP  
18-25 43RD STREET  
ASTORIA, NY 11105 USA  
Transaction Number: 010000000000000000000444  
Procurement Description: Equipment and Vehicle Rental  

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<td>Renewal Date:</td>
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<tr>
<td>End Date:  4/30/2017</td>
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</tbody>
</table>

| Amount: $37,152.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $21,897.25 | Current or Outstanding Balance: $15,254.75 |

| Number of Bids or Proposals: 13 |

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<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: EDWARD EHRBAR, INC.
P.O. BOX 396 100 SECOR LANE
PELHAM, NY 10803 0396 USA

Transaction Number: 0100000000000000000000445
Procurement Description: Equipment and Vehicle Rental

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/30/2014

Begin Date: 5/1/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/30/2017

Amount: $24,302.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $24,302.00

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: ABLE EQUIPMENT RENTAL, INC.  
1050 GRAND BOULEVARD  
DEER PARK, NY 11729  USA

Transaction Number: 0100000000000000000000446  
Procurement Description: Equipment and Vehicle Rental

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/30/2014</td>
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<tr>
<td>Begin Date: 5/1/2014  Renewal Date:</td>
<td>Does the Contract Have an End Date: Y  End Date: 4/30/2017</td>
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<tr>
<td>Amount: $22,700.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date: $0.00</td>
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<tr>
<td>Number of Bids or Proposals: 8</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: GULFSTAR SUPPLY
6450 126TH AVE N
LARGO, FL 33773 USA

Transaction Number: 0100000000000000000000451
Procurement Description: CLEANER DISINFECTANT TUB AND TILE IN 24 OUNCE---AEROSOL CANS 12 PER CASE EPA REGISTERED

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/9/2014

Begin Date: 5/9/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/9/2016

Amount: $73,441.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $73,409.40
Current or Outstanding Balance: $31.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SANICO INC
PO BOX 2037
BINGHAMTON, NY 13902 USA

Transaction Number: 0100000000000000000000458

Procurement Description: Inhibitor Corrosion

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/4/2014

Begin Date: 6/4/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/3/2016

Amount: $81,119.92
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,588.56 Amount Expended For Life to Date: $68,082.79 Current or Outstanding Balance: $13,037.13

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015 USA  

Transaction Number: 0100000000000000000000462  
Procurement Description: Floor Cleaner  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/11/2014  

Begin Date: 6/11/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/10/2017  

Amount: $129,260.52  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $44,431.20  
Amount Expended For Life to Date: $118,483.20  
Current or Outstanding Balance: $10,777.32  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Sisclosed: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: T AND B SPECIALTIES, INC.
479 WRIGHT DEBOW RD
JACKSON, NJ 08527 USA

Transaction Number: 0100000000000000000000468

Procurement Description: SAND LOCOMOTIVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/18/2014

Begin Date: 2/26/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/19/2017

Amount: $82,751.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $17,865.27
Current or Outstanding Balance: $64,885.73

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015  USA  

Transaction Number: 0100000000000000000000469  
Procurement Description: Alkaline Cleaner  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 6/23/2014  
Begin Date: 6/23/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2017  
Amount: $136,131.29  
Fair Market Value:  

Amount Expended For Fiscal Year: $50,987.68  
Amount Expended For Life to Date: $119,046.88  
Current or Outstanding Balance: $17,084.41  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015  USA

**Transaction Number:** 0100000000000000000000472  
**Procurement Description:** cleaner liquid acid

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/25/2014</td>
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<td><strong>Begin Date:</strong> 6/25/2014</td>
<td><strong>End Date:</strong> 6/24/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong> $96,709.57</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $28,575.97
- **Amount Expended For Life to Date:** $66,793.73
- **Current or Outstanding Balance:** $29,915.84
- **Number of Bids or Proposals:** 1
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
### PROCUREMENT REPORT 2016

Vendor: FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015  USA  

Transaction Number: 0100000000000000000000473  
Procurement Description: Cleaner Alkaline

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/26/2014</td>
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<tr>
<td>Begin Date: 6/26/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $105,008.75</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $13,125.00</td>
<td>Amount Expended For Life to Date: $97,333.84</td>
<td>Current or Outstanding Balance: $7,674.91</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TRANSAXLE CORP
540 HUYLER STREET
SOUTH HACKENSACK, NJ 07606 USA

Transaction Number: 0100000000000000000000476
Procurement Description: Repair and Return of Hydraulic Components

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/3/2014
Begin Date: 7/3/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/2/2017

Amount: $150,001.00   Fair Market Value:

Amount Expended For Fiscal Year: $3,867.20   Amount Expended For Life to Date: $20,841.05   Current or Outstanding Balance: $129,159.95

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: HOFFMAN EQUIPMENT INC.  
300 SOUTH RANDOLPHVILLE ROAD BOX 669  
PSICATAWAY, NJ 08854 USA

Transaction Number: 0100000000000000000000478  
Procurement Description: 30 Ton Hi-Rail Rough Terrain Crane

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<tr>
<th>Status</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
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<table>
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<th>Amount: $738,017.00</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $738,017.00</th>
<th>Amount Expended For Life to Date: $738,017.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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</table>

<table>
<thead>
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<th>Number of Bids or Proposals: 5</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
</tr>
</thead>
</table>

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
| **Vendor:** | SNAPPY SOLUTIONS, INC  
106 SYCAMORE DRIVE  
E HAMPTON, NY 11937 USA |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>0100000000000000000000479</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>TOWEL PAPER UNBLEACHED 8 IN. X 350-400 FT 12 ROLLS</td>
</tr>
<tr>
<td><strong>Status:</strong></td>
<td>Open</td>
</tr>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>7/11/2014</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>7/11/2014</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>7/15/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$77,400.00</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$15.65</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Yes</td>
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<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
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</table>
Vendor: DEPENDABLE REPAIR, INC.
HYDROSTATIC SERVICE 18 RANICK DRIVE
AMITYVILLE, NY 11701 USA

Transaction Number: 010000000000000000000482
Procurement Description: Contract for Repair and Return of Hydraulic Components

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/3/2014
Begin Date: 7/3/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/2/2017
Amount: $150,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,706.28  Amount Expended For Life to Date: $48,802.52  Current or Outstanding Balance: $101,197.48
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA

Transaction Number: 0100000000000000000000483
Procurement Description: GENERAL AND SPECIALIZED MACHINE SHOP WORK

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 7/24/2014
Begin Date: 7/23/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/31/2017

Amount: $50,001.00   Fair Market Value:

Amount Expended For Fiscal Year: $10,741.83   Amount Expended For Life to Date: $13,129.83   Current or Outstanding Balance: $36,871.17

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SHERWIN WILLIAMS CO.  
799 NEPPERHAN AVENUE  
YONKERS, NY 10703  USA  
**Transaction Number:** 0100000000000000000000484  
**Procurement Description:** Purchase of Paint, Primer and Masonary

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>8/1/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/1/2014</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>10/31/2017</td>
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</tbody>
</table>

**Amount:** $450,000.00  
**Fair Market Value:** 

**Amount Expended For Fiscal Year:** $69,056.14  
**Amount Expended For Life to Date:** $141,146.06  
**Current or Outstanding Balance:** $308,853.94

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

**Vendor:** JACK DOHENY COMPANIES INC  
80 SWEENEYDALE  
BAY SHORE, NY 11706   USA

Transaction Number: 0100000000000000000000486

Procurement Description: REPLACEMENT PARTS FOR PRESVAC MODEL POWERVAC 5300 BALLAST LOADER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/31/2014</td>
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<tr>
<td>Begin Date: 7/31/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/10/2017</td>
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<tr>
<td>Amount: $50,001.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $3,415.18</th>
<th>Amount Expended For Life to Date: $5,694.97</th>
<th>Current or Outstanding Balance: $44,306.03</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: SPERRY RAIL, INC.  
460 SHELTER ROCK RD  
DANBURY, CT 06810   USA  

Transaction Number: 0100000000000000000000487  

Procurement Description: Ultrasonic Rail Testing and Joint Bar Detection Services  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/1/2014  

Begin Date: 9/1/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2019  

Amount: $6,110,791.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $940,408.39  
Amount Expended For Life to Date: $1,832,905.89  
Current or Outstanding Balance: $4,277,885.11  

Number of Bids or Proposals: 6  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Does the Contract Have an End Date: Y  
End Date: 9/30/2019  

Amount Expended For Fiscal Year: $940,408.39  
Amount Expended For Life to Date: $1,832,905.89  
Current or Outstanding Balance: $4,277,885.11  

Number of Bids or Proposals: 6  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>NAUGHTON ENERGY CORP. ROUTE 940 POCONO PINES, PA 18350 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number:</td>
<td>0100000000000000000000490</td>
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<tr>
<td>Procurement Description:</td>
<td>MOTT HAVEN TRACK SHOP ULTRA LOW SULFUR DIESEL FUEL FOR MOFW TRACK EQUIPMENT</td>
</tr>
<tr>
<td>Status:</td>
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<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: NORTH AMERICAN EQUIPMENT SALES
350 MEMORIAL DRIVE POST OFFICE BOX 569
NICHOLASVILLE, KY 40346 USA

Transaction Number: 0100000000000000000000491
Procurement Description: 3 YR Contract Release for Burro Crane parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/13/2014

Begin Date: 8/15/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/14/2017

Amount: $140,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,408.98
Amount Expended For Life to Date: $55,394.41
Current or Outstanding Balance: $84,605.59

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** SHERWIN WILLIAMS CO.  
799 NEPPERHAN AVENUE  
YONKERS, NY 10703  
USA  

**Transaction Number:** 010000000000000000000493  
**Procurement Description:** Purchase of Paint, Traffic Acrylic Emulsion  

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/2/2014</td>
<td>Renewal Date:</td>
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<th>Amount Expended For Fiscal Year: $5,855.44</th>
<th>Amount Expended For Life to Date: $10,264.54</th>
<th>Current or Outstanding Balance: $34,736.46</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: BB PAINT DISTRIBUTORS, INC.
740 SOUTHERN BOULEVARD
BRONX, NY 10455   USA

Transaction Number: 010000000000000000000494
Procurement Description: Purchase of Misc. Paint Supplies

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/1/2014</td>
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<td>Begin Date: 8/12/2014</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $26,516.46</th>
<th>Amount Expended For Life to Date: $44,239.00</th>
<th>Current or Outstanding Balance: $45,761.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 20

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PROGRESS RAIL, KERSHAW DIVISION
P.O. BOX 1037
ALBERTVILLE, AL 35950  USA

Transaction Number: 0100000000000000000000496
Procurement Description: 3-YR parts release contract for Kershaw mfr'd parts

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/18/2014
Begin Date: 8/18/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/17/2017

Amount: $250,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,744.27   Amount Expended For Life to Date: $113,495.95   Current or Outstanding Balance: $136,504.05

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: RAILROAD FRICTION PRODUCTS
P O BOX 1349
LAURINBURG, NC 28353 USA

Transaction Number: 0100000000000000000000499
Procurement Description: Shoe Brake 2-1/2 in. x 14 in. Cobra V393

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/22/2014
Begin Date: 8/22/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/31/2017

Amount: $100,672.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,912.00
Amount Expended For Life to Date: $74,687.21
Current or Outstanding Balance: $25,984.79

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: RAILROAD FRICTION PRODUCTS
P O BOX 1349
LAURINBURG, NC 28353 USA
Transaction Number: 0100000000000000000000500
Procurement Description: Shoe brake 12 In. Cobra V445

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/22/2014
Begin Date: 8/20/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2017
Amount: $786,240.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $184,240.08   Amount Expended For Life to Date: $494,243.28   Current or Outstanding Balance: $291,996.72
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CITISTORAGE LLC
5 NORTH 11TH ST
BROOKLYN, NY 11249 USA

Transaction Number: 0100000000000000000000501
Procurement Description: Records Management

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 4/3/2014
Begin Date: 4/3/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/2/2019

Amount: $500,000.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $44,890.35   Current or Outstanding Balance: $455,109.65

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MODERN TRACK MACHINERY INC  
1415 DAVIS RD  
ELGIN, IL 60123  USA

Transaction Number: 0100000000000000000000504

Procurement Description: 3-YR CONTRACT RELALEASE FOR GEISMAR AND OLYMPYK PARTS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/27/2014</td>
</tr>
<tr>
<td>Begin Date: 8/27/2014</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $35,000.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $4,256.36 | Amount Expended For Life to Date: $14,531.54 | Current or Outstanding Balance: $20,468.46 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: AA AIR FILTERS INC  
150 E 1ST ST  
MT VERNON, NY 10550 USA

Transaction Number: 0100000000000000000000508

Procurement Description: Various HVAC filters

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/5/2014

Begin Date: 9/5/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/14/2016

Amount: $40,001.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,934.31  
Amount Expended For Life to Date: $39,782.05  
Current or Outstanding Balance: $218.95

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 14

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** AA AIR FILTERS INC  
150 E 1ST ST  
MT VERNON, NY 10550  USA  

**Transaction Number:** 0100000000000000000000509  
**Procurement Description:** Various HVAC Filters for GCT  

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/6/2014</td>
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<tr>
<td>Begin Date: 9/6/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2016</td>
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<tr>
<td>Amount: $180,001.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $65,465.71  
**Amount Expended For Life to Date:** $129,573.20  
**Current or Outstanding Balance:** $50,427.80  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 14  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
** PROCUREMENT REPORT 2016  

Vendor: NATIONAL RAILWAY SUPPLY, INC.  
P.O. BOX 13727  
SAVANNAH, GA 31416 USA  

Transaction Number: 0100000000000000000000511  
Procurement Description: LOCOMOTIVE BATTERIES  

| Status: Open | Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid | Award Date: 9/18/2014  
| Begin Date: 10/29/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 10/29/2016  
| Amount: $155,980.00 | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $77,990.00 | Amount Expended For Life to Date: $140,382.00 | Current or Outstanding Balance: $15,598.00  
| Number of Bids or Proposals: 3  
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA
Transaction Number: 0100000000000000000000516
Procurement Description: Hi Rail Excavator

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/1/2014</td>
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<td>Begin Date: 10/1/2014</td>
<td>Renewal Date:</td>
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<td>End Date: 10/1/2015</td>
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<tr>
<td>Amount: $738,017.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $738,017.00 | Amount Expended For Life to Date: $738,017.00 | Current or Outstanding Balance: $0.00 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** HOFFMAN EQUIPMENT INC.  
300 S RANDOLPHVILLE RD  
PISCATAWAY, NJ 08854  USA

**Transaction Number:** 0100000000000000000000517  
**Procurement Description:** Purchase of a Hi-Rail Excavator

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/1/2014

**Begin Date:** 10/2/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/1/2015

**Amount:** $713,000.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $713,000.00  
**Amount Expended For Life to Date:** $713,000.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: TECHAIR
P O BOX 0021
BRATTLEBORO, VT 05302 0021 USA
Transaction Number: 0100000000000000000000518
Procurement Description: Gas compressed refills

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/7/2014
Begin Date: 10/7/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/1/2020
Amount: $32,001.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,350.08   Amount Expended For Life to Date: $9,481.11   Current or Outstanding Balance: $22,519.89
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: A I W INC
120 W CROWN PT RD SUITE 101
WINTER GARDEN, FL 34787 USA

Transaction Number: 0100000000000000000000532
Procurement Description: CONCRETE MIX

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/1/2015
Begin Date: 10/31/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016
Amount: $114,673.35   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $709.76   Amount Expended For Life to Date: $44,707.17   Current or Outstanding Balance: $69,966.18
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0100000000000000000000534
Procurement Description: ODOR CONTROL SUPPLIED IN 1 OZ. BOTTLES

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 11/4/2014
Begin Date: 11/4/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/3/2016

Amount: $94,825.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,148.60 Amount Expended For Life to Date: $94,560.60 Current or Outstanding Balance: $264.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NORDCO INC
245 WEST FOREST HILL AVE
OAK CREEK, WI 53154  USA

Transaction Number: 0100000000000000000000536

Procurement Description: Purchase of Two Junior Tampers

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/11/2014

Begin Date: 11/11/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2015

Amount: $634,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $634,000.00   Amount Expended For Life to Date: $634,000.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PMT FORKLIFT CORP.
275 GREAT EAST NECK RD
W. BABYLON, NY 11704 USA

Transaction Number: 0100000000000000000000538

Procurement Description: JLG REPAIR AND REPLACEMENT PARTS

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/14/2014</td>
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<tr>
<td>Begin Date: 11/12/2014</td>
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<td>Amount: $20,001.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $4,038.82  
Amount Expended For Life to Date: $8,189.99  
Current or Outstanding Balance: $11,811.01

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644   USA  

**Transaction Number:** 0100000000000000000000540  

**Procurement Description:**  
COMPRESSOR ASSEMBLY

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/18/2014</td>
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<tr>
<td>Begin Date: 11/18/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td>Does the Contract Have an End Date: Y</td>
<td><strong>End Date:</strong> 4/26/2017</td>
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<td><strong>Amount:</strong> $632,735.42</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $107,795.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $223,250.00</td>
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<td><strong>Current or Outstanding Balance:</strong> $409,485.42</td>
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- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: OSSINING LAWN MOWER SERVICE, INC.
31 CAMPWOODS ROAD
OSSINING, NY 10562 USA

Transaction Number: 0100000000000000000000541

Procurement Description: TORO PARTS FOR TORO EQUIPMENT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/21/2014

Begin Date: 11/21/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/20/2017

Amount: $50,001.00
Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,783.30
Amount Expended For Life to Date: $19,044.28
Current or Outstanding Balance: $30,956.72

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRI-LIFT INC.  
POST OFFICE BOX 120247  
NEW HAVEN, CT 06512   USA  
Transaction Number: 0100000000000000000000542  
Procurement Description: PREVENTITIVE AND REMEDIAL MAINTENANCE OF MATERIAL HANDLING EQUIPMENT

Status: Open   Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid   Award Date: 12/1/2014  
Begin Date: 12/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2017

Amount: $340,300.00   Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $84,655.45   Amount Expended For Life to Date: $135,854.54   Current or Outstanding Balance: $204,445.46

Number of Bids or Proposals: 2   
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** HOFFMAN EQUIPMENT INC.  
300 S RANDOLPHVILLE RD  
PISCATAWAY, NJ 08854  USA  

**Transaction Number:** 0100000000000000000000543  
**Procurement Description:** GRADALL PARTS FOR EXCAVATOR  

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/25/2014</td>
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<td><strong>Begin Date:</strong> 11/25/2014</td>
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<td><strong>Amount:</strong> $30,001.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $6,547.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $7,347.00</th>
<th><strong>Current or Outstanding Balance:</strong> $22,654.00</th>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: GLOBE CONNECT, LLC  
1325 WALNUT ST  
COATESVILLE, PA 19320  USA  
Transaction Number: 0100000000000000000000544  
Procurement Description: MECHANICAL DOOR PARTS  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/25/2014  
Begin Date: 11/25/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/25/2016  
Amount: $22,155.50  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $22,155.50  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: EAST COAST RAILROAD SVS, LLC  
42 ARGENIO DRIVE  
NEW WINDSOR, NY 12553 USA

Transaction Number: 0100000000000000000000546

Procurement Description: REFURBISHED 6" PANDROL TIE PLATES

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<td>Award Process:</td>
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<tr>
<td>Award Date:</td>
<td>11/26/2014</td>
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<td>Begin Date:</td>
<td>1/22/2015</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>12/31/2017</td>
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<td>Amount:</td>
<td>$192,401.00</td>
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<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance:  | $192,401.00 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |

Vendor: PARTS AUTHORITY INC.
211-10 HILLSIDE AVENUE
QUEENS VILLAGE, NY 11427 USA

Procurement Description: Auto/Truck Parts

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 12/2/2014
Begin Date: 12/29/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/28/2017
Amount: $376,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $134,549.90 Amount Expended For Life to Date: $207,279.80 Current or Outstanding Balance: $168,720.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407 USA
Transaction Number: 0100000000000000000000555
Procurement Description: GLOVE - CUT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2014
Begin Date: 12/11/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2016
Amount: $195,483.48
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,103.68
Amount Expended For Life to Date: $153,002.88
Current or Outstanding Balance: $42,480.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** THREE B SUPPLY, INC.

**DBA JOHNSTONE SUPPLY 66 BROCKWAY PLACE**

**WHITE PLAINS, NY 10601 4002 USA**

**Transaction Number:** 0100000000000000000000557

**Procurement Description:** AIR CONDITIONER PARTS

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<th>Status: Open</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/12/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 12/17/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 12/31/2016</td>
<td><strong>Amount:</strong> $70,001.00</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $9,134.42 | **Amount Expended For Life to Date:** $69,016.32 | **Current or Outstanding Balance:** $984.68 |
| **Number of Bids or Proposals:** 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: KOPPERS INC
436 SEVENTH AVENUE R AND UP SALES RM 2000
PITTSBURGH, PA 15219 USA

Transaction Number: 0100000000000000000000558
Procurement Description: Cross ties

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/15/2014
Begin Date: 3/18/2015   Renewal Date: 12/14/2015   Does the Contract Have an End Date: Y   End Date: 4/29/2016
Amount: $4,918,368.50   Fair Market Value: 

Amount Expended For Fiscal Year: $2,041,300.00   Amount Expended For Life to Date: $4,918,300.00   Current or Outstanding Balance: $68.50
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KOPPERS INC
436 SEVENTH AVENUE R AND UP SALES RM 2000
PITTSBURGH, PA 15219  USA

Transaction Number: 0100000000000000000000560
Procurement Description: Switch Ties

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 12/15/2014
Begin Date: 3/6/2015 Renewal Date: 12/14/2015   Does the Contract Have an End Date: Y    End Date: 5/31/2016
Amount: $1,585,501.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,070,501.60     Amount Expended For Life to Date: $1,511,246.10     Current or Outstanding Balance: $74,254.90

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: THREE B SUPPLY, INC.
DBA JOHNSTONE SUPPLY 66 BROCKWAY PLACE
WHITE PLAINS, NY 10601 4002 USA
Transaction Number: 0100000000000000000000562
Procurement Description: BOILER PARTS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/18/2014
Begin Date: 12/18/2014     Renewal Date: Does the Contract Have an End Date: Y     End Date: 12/31/2016
Amount: $70,001.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,933.00   Amount Expended For Life to Date: $30,290.46   Current or Outstanding Balance: $39,710.54
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 0100000000000000000000564
Procurement Description: Rafna Rail Gear Repair AND Replacement Parts

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 1/6/2015
Begin Date: 1/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/5/2018

Amount: $50,001.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $50,001.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

Vendor: NEW YORK INDUSTRIAL WORKS, INC.
796 E 140TH ST
BRONX, NY 10454 USA

Transaction Number: 0100000000000000000000565

Procurement Description: Stanley Hydraulic Repair and Replacement Parts

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/8/2015</td>
</tr>
<tr>
<td>Begin Date: 1/14/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $36,001.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,995.86 | Amount Expended For Life to Date: $22,330.06 | Current or Outstanding Balance: $13,670.94

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 14

Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
**Vendor:** OSSINING LAWN MOWER SERVICE, INC.  
31 CAMPWOODS ROAD  
OSSINING, NY 10562    USA

**Transaction Number:** 0100000000000000000000566

**Procurement Description:** CROSS TIE SIZE 4 & 5 TREATED AS PER METRO-NORTH TIE & TIMBER

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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/30/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $20,001.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $3,326.16 | Amount Expended For Life to Date: $7,073.33 | Current or Outstanding Balance: $12,927.67 |

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606   USA

Transaction Number: 0100000000000000000000567

Procurement Description: RAFNA RAILGEAR HYRAIL EQUIPMENT PARTS

**Status:** Open

**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 1/30/2015

**Begin Date:** 1/30/2015

**End Date:** 12/29/2018

**Amount:** $50,001.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,109.17

**Amount Expended For Life to Date:** $3,109.17

**Current or Outstanding Balance:** $46,891.83

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 1
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
<td>--</td>
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</tbody>
</table>
Vendor: CARMEL WINWATER WORKS CO.

86 FAIR ST P O B OX 550

CARMEL, NY 10512 USA

Transaction Number: 0100000000000000000000568

Procurement Description: Purchase and delivery of waterworks material

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2015

Begin Date: 2/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/1/2017

Amount: $100,006.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,230.86 Amount Expended For Life to Date: $99,519.24 Current or Outstanding Balance: $486.76

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
 PROCUREMENT REPORT 2016

Vendor: RACINE RAILROAD PRODUCTS INC
1955 NORWOOD COURT
MT PLEASANT, WI 53403 USA

Transaction Number: 0100000000000000000000569

Procurement Description:

BLADE ABRASIVE RAILSAW 16 IN. DIAMETER 1/8 THICK 1

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 2/4/2015

Begin Date: 2/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/3/2017

Amount: $92,011.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,300.00 Amount Expended For Life to Date: $92,000.00 Current or Outstanding Balance: $11.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Vendor:** TRIPLE A SUPPLIES, INC.  
50 JEANNE DRIVE  
NEWBURGH, NY 12550  USA  

**Transaction Number:** 0100000000000000000000574  
**Procurement Description:** CLEANER DISINFECTANT DESIGNED FOR USE ON FLOORS  

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<th>Amount</th>
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<th>Explain If FMV Is Less Than Contract Amount</th>
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<td>$23,563.24</td>
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<tr>
<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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<tr>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
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**PROCUREMENT REPORT 2016**

Vendor: HOFFMAN EQUIPMENT INC.  
300 S RANDOLPHVILLE RD  
PISCATAWAY, NJ 08854 USA  

Transaction Number: 0100000000000000000000576  

Procurement Description:  
PURCHASE OF 4 WD HR LOADER/BACKHOE IN ACCORDANCE WITH MNR SPECIFICATIONS (EACH 280,000.)

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 3/2/2015</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<tr>
<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic</td>
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<td>Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
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</table>
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA
Transaction Number: 0100000000000000000000577
Procurement Description: SS OEM PARTS ONLY

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/3/2015
Begin Date: 3/3/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/3/2020
Amount: $12,711,315.00    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,418,475.29    Amount Expended For Life to Date: $1,675,992.88    Current or Outstanding Balance: $11,035,322.12
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
** PROCUREMENT REPORT 2016  

** Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA  

** Transaction Number:** 0100000000000000000000729  

** Procurement Description:** TURBOCHARGER ASSEMBLY RIGHT HAND COMPLETE WITH TURBOCHARGER AND CARRIER HOUSING MTU4000 MAIN ENGINE  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/15/2016</td>
</tr>
<tr>
<td>Begin Date: 2/4/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $721,440.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $65,870.22 | Amount Expended For Life to Date: $65,870.22 | Current or Outstanding Balance: $655,569.78 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: BLACKLER AIR COMPRESSOR CORP.
30 ROFF ST
STATEN ISLAND, NY 10304 USA

Transaction Number: 0100000000000000000000580
Procurement Description: AIR COMPRESSOR & PNEUMATIC PRTS FOR EQUIP.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/13/2015
Begin Date: 3/10/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/9/2018
Amount: $100,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,259.45   Amount Expended For Life to Date: $39,929.09   Current or Outstanding Balance: $60,070.91
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: TRI-LIFT INC.  
POST OFFICE BOX 120247  
NEW HAVEN, CT 06512  USA  

Transaction Number: 0100000000000000000000581  
Procurement Description: THREE YEAR PROCUREMENT RELEASE CONTRACT ORDER FOR INSPECTION OF MNR MAN LIFT AND SCISSOR LIFTS

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/13/2015</td>
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<td>Amount: $40,000.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $40,000.00</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2016**

<table>
<thead>
<tr>
<th>Vendor: TRIPLE A SUPPLIES, INC.</th>
<th>50 JEANNE DRIVE</th>
<th>NEWBURGH, NY 12550 USA</th>
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</thead>
<tbody>
<tr>
<td>Transaction Number: 01000000000000000000000582</td>
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<tr>
<td>Procurement Description: CLEANER DISINFECTANT DESIGNED FOR USE ON FLOORS</td>
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</tbody>
</table>

| Status: Open | Type of Procurement: Commodities/Supplies |
|Award Process: Authority Contract - Competitive Bid | Award Date: 2/23/2015 |
|Begin Date: 2/23/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/22/2017 |

| Amount: $23,563.24 | Fair Market Value: |
|Amount Expended For Fiscal Year: $2,945.28 | Amount Expended For Life to Date: $10,138.56 | Current or Outstanding Balance: $13,424.68 |

| Number of Bids or Proposals: 6 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
|Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
|Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: BEYOND GREEN  
PO BOX 1330  
BELLMORE, NY 11710 USA

Transaction Number: 0100000000000000000000583
Procurement Description: Purchase and delivery of cleaner for bathroom

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 3/11/2015  
Begin Date: 3/11/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/25/2017  
Amount: $207,418.95  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $104,615.80  
Amount Expended For Life to Date: $146,047.80  
Current or Outstanding Balance: $61,371.15  
Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** LANDSCAPE FORMS, INC.  
431 LAWNDALE AVE KALAMAZOO  
KALAMAZOO, MI 49048  USA

**Transaction Number:** 0100000000000000000000584  
**Procurement Description:** BENCH WIRE "PLEXUS BENCH" STRAIGHT RUNS OF 4 SEATS

| Status                        | Open
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>3/12/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>3/12/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
<td>$125,416.00</td>
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<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $70,732.00 |
| Current or Outstanding Balance:  | $54,684.00 |

| Number of Bids or Proposals:   | 1    |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE:               | N    |
| Were MWBE Firms Solicited:     | N    |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis:                  |     |
## PROCUREMENT REPORT 2016

**Vendor:** UNITED RENTALS (NORTH AMERICA), INC.  
552 HOUSATONIC AVE  
BRIDGEPORT, CT 06604  USA  

**Transaction Number:** 0100000000000000000000587  
**Procurement Description:** THREE YEAR PROCUREMENT RELEASE CONTRACT ORDER FOR INSPECTION OF MNR MAN LIFT AND SCISSOR LIFTS

<table>
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<tr>
<th>Status</th>
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<td>End Date</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a MWBE:</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: TRI-LIFT INC.  
POST OFFICE BOX 120247  
NEW HAVEN, CT 06512   USA  
Transaction Number: 0100000000000000000000588  
Procurement Description: THREE YEAR PROCUREMENT RELEASE CONTRACT ORDER FOR INSPECTION OF MNR MAN LIFT AND SCISSOR LIFTS  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/6/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date:</td>
<td></td>
<td>Begin Date: 3/17/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 4/12/2018</td>
<td></td>
</tr>
<tr>
<td>Amount:</td>
<td></td>
<td>Amount: $40,001.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$2,046.82</td>
<td>Amount Expended For Life to Date: $3,356.69</td>
<td>Current or Outstanding Balance: $36,644.31</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
**Vendor:** ATLANTIC BEVERAGE CO INC  
3775 PARK AVE UNIT #12  
EDISON, NJ 08820  USA  

**Transaction Number:** 0100000000000000000000589  
**Procurement Description:** DRINKING WATER

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/18/2015</td>
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<tr>
<td>Amount: $181,090.06</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $63,360.00</td>
<td>Amount Expended For Life to Date: $94,849.92</td>
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<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
### PROCUREMENT REPORT 2016

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA

Transaction Number: 0100000000000000000000737

Procurement Description: INJECTOR FUEL MAIN ENGINE BL20-GH

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td></td>
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<tr>
<td>Award Date</td>
<td>3/31/2016</td>
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<tr>
<td>Begin Date</td>
<td>10/1/2016</td>
<td></td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 10/1/2019</td>
</tr>
<tr>
<td>Amount</td>
<td>$721,440.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
<td></td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $721,440.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015  USA

**Transaction Number:** 0100000000000000000000592  
**Procurement Description:** purchase and delivery of deodorant disinfectant

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/19/2015</th>
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</thead>
<tbody>
<tr>
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<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 5/24/2018</td>
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</table>

| Amount: $204,010.55 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $52,436.30 | Amount Expended For Life to Date: $109,954.60 |
| Number of Bids or Proposals: 1 |

**Current or Outstanding Balance: $94,055.95**

**Number Bi ds/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N

**Is Vendor a MWBE:** N  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Were MWBE Firms Solicited:** N  
**If Yes Basis:**

---

**Procurement Report 2016**
Vendor: FOLEY, INC.  
855 CENTENNIAL AVENUE  
PISCATAWAY, NJ 08855  USA  

Transaction Number: 0100000000000000000000593  

Procurement Description: R.P.M. TRACK EQUIPMENT REPAIR AND REPLACEMENT PARTS  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/26/2015  

Begin Date: 3/26/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/25/2018  

Amount: $300,001.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $2,877.13  
Amount Expended For Life to Date: $2,877.13  
Amount Expended For Life to Date: $2,877.13  
Current or Outstanding Balance: $297,123.87  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

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**Procurement Report 2016**
**PROCUREMENT REPORT 2016**

Vendor: OMNI SERVICES OF NEW YORK, INC  
DBA/ OMNI SERVICES, INC 365 JOHN DOWNEY DR.  
NEW BRITAIN, CT 06051 USA

Transaction Number: 0100000000000000000000594

Procurement Description: BPO for repair parts

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
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<table>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/26/2015</td>
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<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$525,001.00</td>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$72,008.84</td>
<td>$140,976.33</td>
<td>$384,024.67</td>
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<tr>
<td>2</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
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<td>0</td>
<td>N</td>
<td></td>
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</table>

Metropolitan Transportation Authority
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 0100000000000000000000597
Procurement Description: SS OEM PARTS ONLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/3/2015
Begin Date: 3/1/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2020
Amount: $10,576,739.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,480,283.01       Amount Expended For Life to Date: $5,206,601.89   Current or Outstanding Balance: $5,370,137.11

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** WEINSTOCK BROTHERS CORP  
140 E MINEOLA AVE  
VALLEY STREAM, NY 11580  USA  

**Transaction Number:** 0100000000000000000000598  
**Procurement Description:** 6 Yr Blanket Release  

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/10/2015</th>
<th>Begin Date: 4/6/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 4/5/2021</th>
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<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$45,372.10</td>
<td>Amount Expended For Life to Date: $81,556.23</td>
<td>Current or Outstanding Balance: $128,443.77</td>
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<tr>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
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<td>If Yes Basis:</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
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</table>
Vendor: G.A.L. MANUFACTURING CORP
50 E 153RD ST
BRONX, NY 10451 2104 USA

Transaction Number: 0100000000000000000000599
Procurement Description: GAL Elevator Parts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/3/2015
Begin Date: 4/8/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/30/2018
Amount: $120,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,151.86   Amount Expended For Life to Date: $30,133.67   Current or Outstanding Balance: $89,866.33

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2016

Vendor: TRANSAXLE CORP
540 HUYLER STREET
SOUTH HACKENSACK, NJ 07606 USA

Transaction Number: 0100000000000000000000601
Procurement Description: Contract/Release for repair and replacement parts

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/15/2015
Begin Date: 6/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2015
Amount: $170,001.00  Fair Market Value:

Amount Expended For Fiscal Year: $38,606.12  Amount Expended For Life to Date: $59,724.75  Current or Outstanding Balance: $110,276.25
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MILES PETROLEUM CO., INC.  
**Address:** 66 MARINE STREET BOX 468  
**City, State, Zip:** FARMINGDALE, NY 11735 USA  
**Transaction Number:** 0100000000000000000000602  
**Procurement Description:** Engine Oil

<table>
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<th>Award Date</th>
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<tbody>
<tr>
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<td>Commodities/Supplies</td>
<td>11/1/2014</td>
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<table>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>11/1/2014</td>
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<td>Y</td>
<td>10/31/2017</td>
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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$112,790.84</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$50,828.80</td>
<td>$90,938.80</td>
<td>$21,852.04</td>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis: Discretionary Procurement</th>
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<tbody>
<tr>
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<td>NYS</td>
<td>Y</td>
<td>Y</td>
<td>2</td>
<td>Y</td>
<td>Discretionary Procurement</td>
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</table>

**Amount Expended For Fiscal Year:** $50,828.80  
**Amount Expended For Life to Date:** $90,938.80  
**Current or Outstanding Balance:** $21,852.04  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: Krez & Flores LLP
225 Broadway, Suite 705
New York, NY 10007 USA

Procurement Number:
Procurement Description: Insurance and Personal Injury

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41113

Begin Date: 41113
Renewal Date:
Does the Contract Have an End Date: N
End Date:

Amount: $23,102.90

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,102.90
Amount Expended For Life to Date: $180,428.04
Current or Outstanding Balance: $0

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TILCON QUARRIES NEW YORK INC.
PO BOX 362
HAVERSTRAW, NY 10927 USA

Transaction Number: 0100000000000000000000606
Procurement Description: various stones and ballast

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/20/2015
Begin Date: 4/20/2015  Renewal Date:
Does the Contract Have an End Date: Y  End Date: 12/31/2016

Amount: $203,953.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $203,953.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** VOLOGY DATA SYSTEMS, INC.  
4027 TAMPA ROAD, SUITE 390  
OLDSMAR, FL 34677    USA  

Transaction Number: 0100000000000000000000607  
Procurement Description: DIGITAL LOOP CARRIERS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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</table>

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $226,349.00  
Current or Outstanding Balance: $219,248.00

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## Procurement Report 2016

### Vendor Information
- **Vendor:** ANCHOR BRAKE SHOE COMPANY, LLC
- **Address:** 1920 DOWNS DRIVE, WEST CHICAGO, IL 60185, USA

### Transaction Details
- **Transaction Number:** 0100000000000000000000608
- **Procurement Description:** Shoe Brake Composition 2 in. Thick w/ Lugs

### Procurement Details
- **Status:** Open
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 4/30/2015
- **Begin Date:** 4/23/2015
- **End Date:** 4/30/2017
- **Does the Contract Have an End Date:** Y
- **Number of Bids or Proposals:** 3

### Financials
- **Amount:** $217,735.56
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**
- **Amount Expended For Fiscal Year:** $78,019.20
- **Amount Expended For Life to Date:** $125,193.60
- **Current or Outstanding Balance:** $92,541.96

### Compliance
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N
- **Number Bids/Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
Vendor: KNOX KERSHAW INC  
P.O. BOX 20290  
MONTGOMERY, AL 36120  USA

Transaction Number: 0100000000000000000000609
Procurement Description: KNOX KERSHAW PARTS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/28/2015</td>
</tr>
<tr>
<td>Begin Date: 5/12/2015</td>
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<td>End Date: 5/11/2018</td>
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<td>Amount: $400,000.00</td>
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Amount Expended For Fiscal Year: $105,523.22  
Amount Expended For Life to Date: $146,161.77  
Current or Outstanding Balance: $253,838.23

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**_PROCUREMENT REPORT 2016_

Vendor: TILCON CONNECTICUT, INC.  
P O BOX 1357  
NEW BRITAIN, CT 06050 1357  USA

Transaction Number: 0100000000000000000000610

Procurement Description: stones and ballast

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Renewal Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount:</td>
<td>End Date: 12/31/2016</td>
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<tr>
<td>$264,000.00</td>
<td>Amount:</td>
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<tr>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $127,924.63  
Amount Expended For Life to Date: $181,490.59  
Current or Outstanding Balance: $82,509.41

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
| Vendor: GLOBE ELECTRIC SUPPLY COMPANY  
| P O BOX 710548 10902 ROARK RD  
| HOUSTON, TX 77271 0548 USA  
| Transaction Number: 010000000000000000000611  
| Procurement Description: purchase of railheater  
| Status: Open   
| Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid   
| Award Date: 4/23/2015  
| Begin Date: 4/23/2015   
| Renewal Date:   
| Does the Contract Have an End Date: Y   
| End Date: 12/12/2016  
| Amount: $42,409.50   
| Fair Market Value:   
| Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $ .00   
| Amount Expended For Life to Date: $ .00   
| Current or Outstanding Balance: $42,409.50  
| Number of Bids or Proposals: 4  
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N   
| Number Bids/ Proposals Received from MWBE Firms: 4  
| Exempt From Publication Article 4c Economic Development Law: Y   
| If Yes Basis: Discretionary Procurement  
|
**Vendor:** METROPOLITAN LUMBER HARDWARE AND BUILDING SUPPLIES INC 617 11 AVE. NEW YORK, NY 10036 USA

Transaction Number: 0100000000000000000000612

Procurement Description: Purchase various concrete and masonry supplies

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/23/2015</td>
</tr>
<tr>
<td>Begin Date: 4/23/2015</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/24/2017</td>
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<table>
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<tr>
<th>Amount: $190,001.00</th>
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<tbody>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $190,001.00</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** PRECISION RAIL AND MFG INC  
6960 SOUTH 10TH ST  
OAK CREEK, WI 53154 USA  

**Transaction Number:** 0100000000000000000000613  
**Procurement Description:** INSULATOR BRACKET TYPE 1 FOR THE 150 LB 3RD

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 4/24/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>4/24/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 7/1/2016</td>
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<tr>
<td>Amount</td>
<td>$303,798.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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</tr>
<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td></td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

Vendor: DURANTE RENTALS LLC  
133 - 58 31ST DRIVE  
FLUSHING, NY 11354 USA

Transaction Number: 0100000000000000000000614  
Procurement Description: Repair and Replacement Parts

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/29/2015</td>
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<td>Begin Date: 4/29/2015</td>
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<td>Amount: $24,001.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $4,741.30</th>
<th>Amount Expended For Life to Date: $7,991.69</th>
<th>Current or Outstanding Balance: $16,009.31</th>
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<tbody>
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<td>Number of Bids or Proposals: 2</td>
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<td></td>
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</table>

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

**Transaction Number:** 0100000000000000000000619

**Procurement Description:** STANDARD STOCK KNORR ITEMS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/1/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/1/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/28/2020</td>
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<tr>
<td><strong>Amount:</strong> $35,000,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,171,684.78  
**Amount Expended For Life to Date:** $5,737,478.35  
**Current or Outstanding Balance:** $29,262,521.65

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MERAK NORTH AMERICA CO.
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0100000000000000000000620
Procurement Description: STANDARD STOCK KNORR ITEMS

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/1/2015
Begin Date: 5/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/29/2020

Amount: $13,000,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $13,000,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MERAK NORTH AMERICA CO.
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0100000000000000000000621

Procurement Description: REPAIR AND RETURN - MERAK ITEMS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2015
Begin Date: 3/1/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/29/2020

Amount: $21,453,091.31
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $741,872.05
Amount Expended For Life to Date: $821,115.49
Current or Outstanding Balance: $20,631,975.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>KNORR BRAKE CORP</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1 ARTHUR PECK DRIVE</td>
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<tr>
<td></td>
<td>WESTMINSTER, MD 21157 USA</td>
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<td>Type of Procurement:</td>
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<tr>
<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>N</td>
</tr>
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

**Vendor:** HOFFMAN INTERNATIONAL, INC  
300 S RANDOLPHVILLE RD  
PISCATAWAY, NJ 08854 USA

Transaction Number: 0100000000000000000000626  
Procurement Description: CASE PARTS FOR VARIOUS CASE EQUIPMENT

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<tr>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>5/4/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/4/2015</td>
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<tr>
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<td>End Date</td>
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<tr>
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<td>Fair Market Value</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Amount Expended For Life to Date</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis</td>
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</table>

*Note: This report is a template for procurement information and should not be interpreted as legal or financial advice.*
Vendor: WEINSTOCK BROTHERS CORP  
140 E MINEOLA AVE  
VALLEY STREAM, NY 11580 USA  
Transaction Number: 0100000000000000000000627  
Procurement Description: BPO for repair and replacement parts  

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<td>Amount Expended For Fiscal Year: $30,680.48</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

Vendor: TRI-LIFT INC.  
POST OFFICE BOX 120247  
NEW HAVEN, CT 06512  USA

Transaction Number: 0100000000000000000000628

Procurement Description: GENIE REPAIR AND REPLACEMENT PARTS

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<tr>
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<tr>
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<th>Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
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<th>Amount Expended For Fiscal Year: $11,311.74</th>
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<tr>
<td>Amount Expended For Life to Date: $17,665.31</td>
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<tr>
<td>Current or Outstanding Balance: $14,335.69</td>
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| Number of Bids or Proposals: 1 |

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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tbody>
<tr>
<td>If Yes Basis:</td>
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</tbody>
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---
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0100000000000000000000631
Procurement Description: CURRENT BOMB SS CONTRACT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/13/2015

Begin Date: 5/8/2015 Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/8/2017

Amount: $22,000,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $466,460.10
Amount Expended For Life to Date: $514,328.60
Current or Outstanding Balance: $21,485,671.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: BLONDER SUPPLY INC
DBA T AND B SPECIALTIES 479 WRIGHT DEBROW RD
JACKSON, NJ 08527 USA

Transaction Number: 0100000000000000000000632

Procurement Description: SAND LOCOMOTIVE PRE-DRIED PER MNR SPEC # MS-M-1002 LATEST REVISION DELIVERED IN PRESSURIZED TRUCKS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/14/2015

Begin Date: 5/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/19/2017

Amount: $64,300.54
Fair Market Value:

Amount Expended For Fiscal Year: $17,087.33
Amount Expended For Life to Date: $31,055.98
Current or Outstanding Balance: $33,244.56

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703 USA

Transaction Number: 0100000000000000000000633
Procurement Description: Supply of Paint and Paint Supplies

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards Date: 5/27/2015
Begin Date: 5/27/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2018
Amount: $151,801.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,365.75
Amount Expended For Life to Date: $39,424.95
Current or Outstanding Balance: $112,376.05

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** TDG TRANSIT DESIGN GROUP INT'L INC.  
9-3770A LAIRD ROAD  
MISSISSAUGA, ON L5L0A7  ON OTHER Canada  

**Transaction Number:** 0100000000000000000000635  
**Procurement Description:** BALLAST LIGHTING UNIVERSAL FOR ALL SHORELINER COACHES M7 AND M8 CARS PER MNR SPEC MS-E-736

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/28/2015  
**Begin Date:** 5/28/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/30/2017  
**Amount:** $484,661.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $39,890.50  
**Amount Expended For Life to Date:** $39,890.50  
**Current or Outstanding Balance:** $444,771.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

---

**Notes:**
- Procurement Description: BALLAST LIGHTING UNIVERSAL FOR ALL SHORELINER COACHES M7 AND M8 CARS PER MNR SPEC MS-E-736
- Status: Open  
- Type of Procurement: Commodities/Supplies  
- Award Process: Authority Contract - Competitive Bid  
- Award Date: 5/28/2015  
- Begin Date: 5/28/2015  
- Renewal Date:  
- Does the Contract Have an End Date: Y  
- End Date: 9/30/2017  
- Amount: $484,661.50  
- Fair Market Value:  
- Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $39,890.50  
**Amount Expended For Life to Date:** $39,890.50  
**Current or Outstanding Balance:** $444,771.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** HERTZ EQUIPMENT RENTAL CORP.  
41-85 DOREMUS AVENUE  
NEWARK, NJ 07105  USA  

**Transaction Number:** 0100000000000000000000636  
**Procurement Description:** Equipment and Vehicle Rental  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/29/2014  
**Begin Date:** 5/29/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/30/2017  
**Amount:** $74,762.87  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$41,763.87</th>
<th>Amount Expended For Life to Date:</th>
<th>$74,761.87</th>
<th>Current or Outstanding Balance:</th>
<th>$1.00</th>
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**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA  
Transaction Number: 0100000000000000000000639  
Procurement Description: Horn Fuse Box - 25-092022

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/15/2010</td>
</tr>
<tr>
<td>Begin Date: 8/31/2013</td>
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<td>End Date: 8/31/2016</td>
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<tr>
<th>Amount: $109,272.00</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
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<th>Number of Bids or Proposals: 1</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: NY PLUMBING WHOLESALE AND SUPPLY INC
933 COLUMBUS AVE
NEW YORK, NY 10025 USA

Transaction Number: 0100000000000000000000640
Procurement Description: various plumbing parts

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/3/2015
Begin Date: 6/3/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/16/2016

Amount: $195,001.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $126,561.90   Amount Expended For Life to Date: $185,277.75   Current or Outstanding Balance: $9,723.25

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MIT PRODUCTS, INC.
251 W GARFIELD RD P O BOX 808
AURORA, OH 44202 USA

Transaction Number: 01000000000000000000645
Procurement Description: KOEHRING LORAIN PARTS FOR MODEL #LRT-25D CRANE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/15/2015
Begin Date: 6/15/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/15/2018

Amount: $225,001.00   Fair Market Value: 

Amount Expended For Fiscal Year: $70,003.47   Amount Expended For Life to Date: $94,022.08   Current or Outstanding Balance: $130,978.92

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
 Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
 Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis: 
**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST   
LAURELTON, NY 11413   USA  

Transaction Number: 0100000000000000000000646  
Procurement Description: 5 YEAR CONTRACT TO PURCHASE: RED AND GREEN CLOCKS (INCLUDING BRACKETS) AND BACK UP CLOCK SYSTEM  

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<thead>
<tr>
<th>Status: Completed</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/15/2015</td>
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<tr>
<td>Begin Date: 6/23/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 6/23/2020</td>
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<td>Amount: $75,001.00</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $75,001.00</th>
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<td>Number of Bids or Proposals: 3</td>
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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** TNT EQUIPMENT SALES AND RENTALS, INC  
PO BOX 2652 1850 UNION LANDING RD  
CINNAMINSON, NJ 08077   USA

Transaction Number: 0100000000000000000000648  
Procurement Description: Equipment and vehicle rental

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/1/2014</td>
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<tr>
<td>Begin Date: 6/16/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $72,750.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $25,600.00</td>
<td>Amount Expended For Life to Date: $56,800.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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<tr>
<td><strong>Vendor:</strong></td>
<td>THALLE INDUSTRIES</td>
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<tr>
<td><strong>Address:</strong></td>
<td>172 ROUTE 9</td>
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<tr>
<td></td>
<td>FISHKILL, NY 12524</td>
</tr>
<tr>
<td><strong>USA</strong></td>
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<td><strong>Transaction Number:</strong></td>
<td>0100000000000000000000653</td>
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<td><strong>Procurement Description:</strong></td>
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<td><strong>Type of Procurement:</strong></td>
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<td><strong>Award Process:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$603.72</td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/15/2015</td>
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<tr>
<td>Begin Date: 7/9/2015</td>
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<td>Amount: $85,156.55</td>
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<td>Amount Expended For Fiscal Year: $12,445.00</td>
<td>Amount Expended For Life to Date: $15,720.00</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: DAYTON-PHOENIX GROUP, INC.  
1619 KUNTZ ROAD  
DAYTON, OH 45404  USA  

Transaction Number: 0100000000000000000000659  
Procurement Description: AIR CONDITIONER AND HEATER ASSEMBLY FOR P32AC-DM

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/13/2015</th>
<th>Begin Date: 7/13/2015</th>
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<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/31/2017</th>
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<td>Amount: $694,686.20</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $240,468.30  
Amount Expended For Life to Date: $347,343.10  
Current or Outstanding Balance: $347,343.10

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.

301 GREENWOOD AVENUE

MIDLAND PARK, NJ 07432  USA

Transaction Number: 0100000000000000000000663

Procurement Description: Shoe Contact Third Rail

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<tr>
<td>Open</td>
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<td>Amount: $129,636.00</td>
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<td>Award Date: 8/7/2015</td>
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<td>End Date: 8/6/2017</td>
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<td>Current or Outstanding Balance: $97,236.00</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: DART SEASONAL PRODUCTS INC.
100 CEDARHURST AVE SUITE#203
CEDARHURST, NY 11516 USA

Transaction Number: 0100000000000000000000664
Procurement Description: purchase of crystal deicer

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 8/14/2015
Begin Date: 8/14/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2017

Amount: $338,784.53  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $102,858.84  Amount Expended For Life to Date: $154,288.26  Current or Outstanding Balance: $184,496.27

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

295 WEST 49TH ST.

READING, PA 19606   USA

Transaction Number: 0100000000000000000000665

Procurement Description: ELEMENT LUBE OIL FILTER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/17/2015

Begin Date: 10/1/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/1/2017

Amount: $35,926.83   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,968.28   Amount Expended For Life to Date: $12,968.28   Current or Outstanding Balance: $22,958.55

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: EAST NEW YORK HARDWARE CO, INC
2753 ATLANTIC AVE
BROOKLYN, NY 11207 USA

Transaction Number: 0100000000000000000000666
Procurement Description: Welding AND Fabricating Parts

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 8/20/2015
Begin Date: 8/20/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/19/2018

Amount: $135,001.00  Fair Market Value:

Amount Expended For Fiscal Year: $38,357.67  Amount Expended For Life to Date: $38,357.67  Current or Outstanding Balance: $96,643.33

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

#### Vendor Information
- **Vendor:** NORDCO INC  
  - 245 WEST FOREST HILL AVE  
  - OAK CREEK, WI 53154  
  - USA

#### Transaction Details
- **Transaction Number:** 010000000000000000000667
- **Procurement Description:** Tie Shear

#### Procurement Details
- **Status:** Open  
  - **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid  
  - **Award Date:** 8/26/2015
- **Begin Date:** 8/27/2015  
  - **Renewal Date:**  
  - **Does the Contract Have an End Date:** Y  
  - **End Date:** 1/31/2016
- **Amount:** $495,993.00  
  - **Fair Market Value:**
  - **Explain If FMV Is Less Than Contract Amount:**
- **Amount Expended For Fiscal Year:** $0.00  
  - **Amount Expended For Life to Date:** $0.00  
  - **Current or Outstanding Balance:** $495,993.00

#### Bid Information
- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
  - **Number Bids/Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N  
  - **If Yes Basis:**
## Procurement Report 2016

**Vendor:** HOYT CORP  
520 S DEAN ST  
ENGLEWOOD, NJ 07631  USA

Transaction Number: 0100000000000000000000668

Procurement Description:

### Contact Tip Kit

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/27/2015</td>
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<tr>
<td>Begin Date: 8/27/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $247,749.86</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $58,809.22
- Amount Expended For Life to Date: $68,882.97
- Current or Outstanding Balance: $178,866.89
- Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: EMPIRE CRANE COMPANY, LLC.
7021 PERFORMANCE DRIVE
N SYRACUSE, NY 13212 USA

Transaction Number: 0100000000000000000000670

Procurement Description: Repair and Replacement Parts for MNR's Work Cranes

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/1/2015

Begin Date: 9/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/31/2018

Amount: $200,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,556.31
Amount Expended For Life to Date: $5,556.31
Current or Outstanding Balance: $194,443.69

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MORTON SALT INC  
**Address:** 123 N WACKER DRIVE  
**City:** CHICAGO, IL 60606 1743, USA  
**Transaction Number:** 0100000000000000000000671  
**Procurement Description:** SALT MINERAL ROCK NO. 1 (BULK PURCHASE)

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 9/3/2015</td>
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<tr>
<td>Amount: $296,400.06</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $21,560.13</td>
<td>Amount Expended For Life to Date: $21,560.13</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**Vendor:** DADE PAPER AND BAG CO.
120 TICES LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: 0100000000000000000000672
Procurement Description: TISSUE TOILET JUMBO ROLL

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/16/2015</td>
</tr>
<tr>
<td>Begin Date: 9/15/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/20/2017</td>
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<table>
<thead>
<tr>
<th>Amount: $122,704.11</th>
<th>Fair Market Value:</th>
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<tbody>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $68,952.53</th>
<th>Amount Expended For Life to Date: $75,087.54</th>
<th>Current or Outstanding Balance: $47,616.57</th>
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<tr>
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<td></td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>If Yes Basis:</td>
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</tbody>
</table>
**Vendor:** DADE PAPER AND BAG CO.  
120 TICES LN  
E BRUNSWICK, NJ 08816  USA  

Transaction Number: 0100000000000000000000673  
Procurement Description: PAPER TOILET TISSUE  

<table>
<thead>
<tr>
<th>Status</th>
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<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 9/17/2015</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
<td></td>
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<tr>
<td>Begin Date: 9/16/2015</td>
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<tr>
<td>End Date: 3/20/2017</td>
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<th>Amount: $122,644.80</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $81,595.50</th>
<th>Amount Expended For Life to Date: $93,252.00</th>
<th>Current or Outstanding Balance: $29,392.80</th>
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<td>Number of Bids or Proposals: 11</td>
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<table>
<thead>
<tr>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>

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**Procurement Report 2016**
Vendor: CHEM TREAT, INC.  
POST OFFICE BOX 60473  
CHARLOTTE, NC 28260 USA

Transaction Number: 010000000000000000000000675

Procurement Description: SERVICE CONTRACT TO PROVIDE BOILER CHEMICALS AND EVALUATIONS OF (13) BOILERS AT VARIOUS MNR LOCATIONS

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/17/2015

Begin Date: 9/17/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2018

Amount: $20,401.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,099.99  
Amount Expended For Life to Date: $5,099.99  
Current or Outstanding Balance: $15,301.01

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Procurement Report 2016**

Vendor: RAILROAD FRICTION PRODUCTS  
P O BOX 1349  
LAURINBURG, NC 28353  USA

Transaction Number: 0100000000000000000000676

Procurement Description: Pad Brake Set of 1 Left and 1 Right

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/18/2015</td>
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<tr>
<td>Begin Date: 9/18/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 10/4/2018</td>
<td></td>
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</tbody>
</table>

| Amount: $4,200,070.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: $1,237,775.00 | Amount Expended For Life to Date: $1,377,775.00 | Current or Outstanding Balance: $2,822,295.00 |

Number of Bids or Proposals: 2

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CAP EQUIPMENT LEASING CORP
18-25 43RD STREET
ASTORIA, NY 11105 USA

Transaction Number: 0100000000000000000000680
Procurement Description: Equipment and Vehicle Rental

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/1/2014
Begin Date: 9/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/30/2017
Amount: $102,352.75  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,305.00  Amount Expended For Life to Date: $57,305.00  Current or Outstanding Balance: $45,047.75
Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** SNAPPY SOLUTIONS, INC  
106 SYCAMORE DRIVE  
E HAMPTON, NY 11937  USA

Transaction Number: 0100000000000000000000681  
Procurement Description: purchase of carwash alkaline

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>9/24/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>9/23/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>10/13/2017</td>
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<tr>
<td>Amount:</td>
<td>$35,648.91</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $17,641.80 |
| Amount Expended For Life to Date: | $23,522.40 |
| Current or Outstanding Balance: | $12,126.51 |
| Number of Bids or Proposals:    | 4          |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N               |
| Were MWBE Firms Solicited:      | N          |
| Number Bids/ Proposals Received from MWBE Firms: | 4          |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Discretionary Procurement: | |

---

**Metropolitan Transportation Authority**
Vendor: SNAPPY SOLUTIONS, INC  
106 SYCAMORE DRIVE  
E HAMPTON, NY 11937  USA

Transaction Number: 0100000000000000000000682  
Procurement Description: purchase of carwash alkaline

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/24/2015

Begin Date: 9/24/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/14/2017

Amount: $174,208.71  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $54,743.99  
Amount Expended For Life to Date: $54,743.99  
Current or Outstanding Balance: $119,464.72

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413 USA

Transaction Number: 0100000000000000000000683

Procurement Description: ELEMENT AIR FILTER MAIN ENGINE

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/29/2015</td>
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<td>End Date: 10/1/2017</td>
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<table>
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<th>Amount: $31,131.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $11,219.90</th>
<th>Amount Expended For Life to Date: $16,394.54</th>
<th>Current or Outstanding Balance: $14,736.46</th>
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<th>Number of Bids or Proposals: 2</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
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<table>
<thead>
<tr>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<td>---------------------------------------------------</td>
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Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** RACINE RAILROAD PRODUCTS INC  
1955 NORWOOD COURT  
MT PLEASANT, WI 53403  USA

**Transaction Number:** 0100000000000000000000684  
**Procurement Description:** REPAIR AND REPLACEMENT PARTS FOR RACINE WORK EQUIPMENT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/2/2015</td>
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<td>Begin Date: 12/1/2015</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $80,001.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $23,676.58</td>
<td>Amount Expended For Life to Date: $23,676.58</td>
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<td>Current or Outstanding Balance: $56,324.42</td>
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<p>| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |</p>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<th>Award Date: 4/30/2014</th>
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<td>Authority Contract - Competitive Bid</td>
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<th>Begin Date</th>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------| |

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
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<td>$14,360.00</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<td>8</td>
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<th>If Yes Basis:</th>
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<tbody>
<tr>
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<td></td>
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Vendor: ABLE EQUIPMENT RENTAL, INC.
1050 GRAND BOULEVARD
DEER PARK, NY 11729 USA

Transaction Number: 0100000000000000000000688

Procurement Description: Equipment and Vehicle Rental
## PROCUREMENT REPORT 2016

Vendor: OZONE PARK LUMBER  
12324 ROCKAWAY BLVD  
S OZONE PARK, NY 11420 USA  
Transaction Number: 0100000000000000000000689  
Procurement Description: 3 YEAR CONTRACT RELEASE LUMBER AND BLDG MAT'L

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/1/2015</th>
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<tr>
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<td>Renewal Date:</td>
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<tr>
<td>Amount: $190,001.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $190,001.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Re-Bid/ Re-Solicited
Vendor: F AND M EQUIPMENT LTD  
DBA EDWARD EHRBAR 4 EXECUTIVE PLAZA  
YONKER, NY 10701 USA  

Transaction Number: 0100000000000000000000690  
Procurement Description: Equipment and Vehicle Rental  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Begin Date: 10/28/2015</td>
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<td>Amount: $18,000.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

Vendor: ROYAL CARTING SERVICE CO  
409 ROUTE 82 P.O. BOX 1209  
HOPEWELL JCT, NY 12533 1209 USA  

Transaction Number: 0100000000000000000000691  
Procurement Description: 5 yr Refuse pick-up Contractor

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/13/2015</td>
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<tr>
<td>Begin Date: 11/15/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/14/2020</td>
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<tr>
<td>Amount: $1,410,926.40</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $132,688.96  
Amount Expended For Life to Date: $132,688.96  
Current or Outstanding Balance: $1,278,237.44  

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: RAILROAD FRICTION PRODUCTS  
P O BOX 1349  
LAURINBURG, NC 28353 USA  

Transaction Number: 0100000000000000000000692  
Procurement Description: Brake Shoes Cobra Tread Guard V-644  

Status: Open  
Type of Procurement: Commodities/Supplies  

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/9/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 11/9/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $146,036.50 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $82,962.91 | Amount Expended For Life to Date: $106,906.91 | Current or Outstanding Balance: $39,129.59 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: SNAPPY SOLUTIONS, INC  
106 SYCAMORE DRIVE  
E HAMPTON, NY 11937   USA  

Transaction Number: 0100000000000000000000693  
Procurement Description: purchase and delivery of mild toilet cleaner  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/13/2015</td>
</tr>
<tr>
<td>Begin Date: 11/13/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/24/2017</td>
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| Amount: $182,325.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $58,400.00 | Amount Expended For Life to Date: $58,400.00 | Current or Outstanding Balance: $123,925.00 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0100000000000000000000696
Procurement Description: BRAKE DISC 2 PIECE AXLE MOUNTED 23.5 BSI STYLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/16/2015
Begin Date: 11/16/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/17/2017
Amount: $537,895.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $404,540.00 Amount Expended For Life to Date: $404,540.00 Current or Outstanding Balance: $133,355.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PARTSWAY INC  
**PO BOX 44**  
**OLD BETHPAGE, NY 11804 USA**  
**Transaction Number:** 0100000000000000000000698  
**Procurement Description:** FAN & DRIVE BELTS, AIR CONDITIONING PTS  

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<tr>
<th>Status</th>
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<td>Y</td>
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<td>$65,001.00</td>
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<th>Amount Expended For Fiscal Year: $33,459.61</th>
<th>Amount Expended For Life to Date: $33,459.61</th>
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<th>If Yes Basis:</th>
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Vendor: QUAL-TRAN PRODUCTS LLC
1390 INDUSTRY RD
HATFIELD, PA 19440 USA

Transaction Number: 010000000000000000000699

Procurement Description: Contact Shoe 3rd Rail

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/30/2015
Begin Date: 11/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/30/2018

Amount: $470,924.27  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $164,105.00  Amount Expended For Life to Date: $164,105.00  Current or Outstanding Balance: $306,819.27

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: IESI NY CORP  
1099 WALL STREET WEST RM 250  
LYNDHURST, NJ 07071 3617 USA  

Transaction Number: 010000000000000000000701  
Procurement Description: 5 yr Refuse pick-up Contractor

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 12/1/2015</td>
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<td>Amount: $789,840.03</td>
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<td>Amount Expended For Fiscal Year: $87,010.00</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: JACK DOHENY COMPANIES INC
80 SWEENEYDALE
BAY SHORE, NY 11706 USA

Transaction Number: 0100000000000000000000702
Procurement Description: Hi-Rail Vacuum Trucks

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/2/2015

Begin Date: 12/2/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/12/2016

Amount: $1,156,302.14
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $1,156,302.14

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407  USA

Transaction Number: 0100000000000000000000705
Procurement Description: Gloves

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 12/11/2015
Begin Date: 12/11/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/10/2016
Amount: $40,020.50 Fair Market Value:

Amount Expended For Fiscal Year: $17,579.88 Amount Expended For Life to Date: $17,579.88 Current or Outstanding Balance: $22,440.62

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407  USA  

**Transaction Number:** 01000000000000000000000706  
**Procurement Description:** Gloves

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/10/2015</td>
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<tr>
<td>Amount: $16,598.75</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $10,515.00  
**Amount Expended For Life to Date:** $10,515.00  
**Current or Outstanding Balance:** $6,083.75

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407 USA

Transaction Number: 0100000000000000000000707  
Procurement Description: Gloves

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<th>Amount: $45,910.75</th>
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<tr>
<th>Amount Expended For Fiscal Year: $22,737.24</th>
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<th>Current or Outstanding Balance: $23,173.51</th>
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<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407   USA
Transaction Number: 0100000000000000000000708
Procurement Description: Gloves

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2015
Begin Date: 12/14/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 12/10/2016
Amount: $98,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,919.60   Amount Expended For Life to Date: $59,919.60   Current or Outstanding Balance: $38,080.40

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** VIGLIOTTI RECYCLING CORP  
100 URBAN AVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0100000000000000000000709  

**Procurement Description:** DE-ICING PELLET OR GRANULAR FORM POTASSIUM CHLORIDE

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|                 | Award Process: Authority Contract - Competitive Bid  
                  Award Date: 12/16/2015  
                  Begin Date: 12/16/2015  
                  Renewal Date:  
                  Does the Contract Have an End Date: Y  
                  End Date: 5/13/2016  
|                 | Amount: $64,785.85  
                  Fair Market Value:  
                  Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $21,595.20  
| Amount Expended For Life to Date: $21,595.20  
| Current or Outstanding Balance: $43,190.65  
| Number of Bids or Proposals: 1  
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N  
| Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N  
| If Yes Basis: |
Vendor: KNORR BRAKE CORP

1 ARTHUR PECK DRIVE

WESTMINSTER, MD 21157 USA

Transaction Number: 0100000000000000000000712

Procurement Description: STANDARD STOCK KNORR ITEMS

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/1/2015

Begin Date: 12/21/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/29/2020

Amount: $13,546,908.69

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $3,348,439.73

Amount Expended For Life to Date: $3,348,439.73

Current or Outstanding Balance: $10,198,468.96

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis: 
Vendor: BREMSKERL NORTH AMERICA
1640 SHANAHAN DRIVE
SOUTH ELGIN, IL 60177 USA

Transaction Number: 0100000000000000000000713
Procurement Description: Brake Pad Linings

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/29/2015
Begin Date: 12/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2019
Amount: $698,089.00       Fair Market Value:

Amount Expended For Fiscal Year: $143,724.00   Amount Expended For Life to Date: $143,724.00   Current or Outstanding Balance: $554,365.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 07105  USA

**Transaction Number:** 0100000000000000000000714

**Procurement Description:** Repair and replacement parts for maintenance work for Cummins engines

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 12/23/2015

**Begin Date:** 2/1/2016

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 1/31/2019

**Amount:** $150,001.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $7,041.51

**Amount Expended For Life to Date:** $7,041.51

**Current or Outstanding Balance:** $142,959.49

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
** PROCUREMENT REPORT 2016  

**Vendor:** SBS PROMO  
10 W 37TH ST 3RD FL  
NEW YORK, NY 10018  USA  

**Transaction Number:** 0100000000000000000000717  
**Procurement Description:** 6 in 1 Safety Reflective Jackets  

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<td>Begin Date: 1/1/2016</td>
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**Amount:** $40,595.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $22,992.33  
**Amount Expended For Life to Date:** $22,992.33  
**Current or Outstanding Balance:** $17,602.67  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: SBS PROMO
10 W 37TH ST 3RD FL
NEW YORK, NY 10018 USA

Transaction Number: 0100000000000000000000720
Procurement Description: Purchase AND delivery of 6 in 1 safety reflective jackets

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/4/2016

Begin Date: 1/5/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2018

Amount: $34,615.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $34,615.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: MONDIAL AUTOMOTIVE, INC.
P.O. BOX 560248
COLLEGE POINT, NY 11356 1422 USA

Transaction Number: 0100000000000000000000722
Procurement Description: RADIATORS, OIL COOLERS & HEATER CORES FOR REPAIR,

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/6/2016
Begin Date: 1/6/2016 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 1/5/2019

Amount: $20,001.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $20,001.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** JESCO, INC.  
**Address:** 118 ST. NICHOLAS AVENUE  
**City:** SO. PLAINFIELD, NJ 07080  
**USA**

**Transaction Number:** 0100000000000000000000727

**Procurement Description:** Purchase and Delivery of John Deere Parts

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**Explain If FMV Is Less Than Contract Amount:**

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<td>$7,381.62</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: GANNETT FLEMING ENGINEERS AND ARCHITECTS, PC 2 PENN PLAZA NEW YORK, NY 10121 USA

Transaction Number: 0100000000000000000000728
Procurement Description: GEC Design Training Center GCT

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/25/2016
Begin Date: 1/25/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/2/2017
Amount: $579,207.32 Fair Market Value:

Number of Bids or Proposals: 9

Amount Expended For Fiscal Year: $349,637.63 Amount Expended For Life to Date: $349,637.63 Current or Outstanding Balance: $229,569.69

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
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<tr>
<th>Vendor: CAF S.A. C/O JLB INTERNATIONAL INC. 55 EAST CEDAR STREET LIVINGSTON, NJ 07039 USA</th>
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<td>Transaction Number: 0100000000000000000000730</td>
<td>Procurement Description: Wheels 32&quot; and 36&quot;</td>
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<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/22/2016</td>
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<td>Begin Date: 2/9/2016</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $10,136,602.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $7,104.00</td>
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<td>Current or Outstanding Balance: $10,129,498.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: U-TECH WIRE ROPE AND SUPPLY CO INC  
WIRE ROPE AND SUPPLY, LLC 222 UNIVERSAL DRIVE  
NORTH HAVEN, CT 06473  USA

Transaction Number: 0100000000000000000000731  
Procurement Description: Wire Rope and Associated Hardware

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<td>Award Process</td>
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<td>Begin Date</td>
<td>2/17/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 2/16/2019</td>
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<tr>
<td>Amount</td>
<td>$190,001.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$55,320.55</td>
<td>Amount Expended For Life to Date: $55,320.55</td>
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<tr>
<td>Number of Bids or Proposals</td>
<td>2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: ATLANTIC TRACK AND TURNOUT CO.  
400 BROADACRES DR, STE 415  
BLOOMFIELD, NJ 07009 USA

Transaction Number: 0100000000000000000000732
Procurement Description: SPIKE TRACK HIGH CARBON STEEL

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 2/22/2016

Begin Date: 2/22/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/31/2017

Amount: $187,200.60  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $187,200.00  
Amount Expended For Life to Date: $187,200.00  
Current or Outstanding Balance: $ .60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ATLANTIC TRACK AND TURNOUT CO.
400 BROADACRES DR, STE 415
BLOOMFIELD, NJ 07009 USA

Transaction Number: 0100000000000000000000733
Procurement Description: Screw Spikes

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/22/2016
Begin Date: 2/23/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/31/2017

Amount: $389,804.12
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $389,232.00
Amount Expended For Life to Date: $389,232.00
Current or Outstanding Balance: $572.12

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0100000000000000000000734

Procurement Description: CROSSING CONCRETE GRADE, 48 TRACK FEET, FULL DEPTH PRE-CAST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2016

Begin Date: 2/23/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2017

Amount: $326,979.40
Fair Market Value:

Amount Expended For Fiscal Year: $312,116.70
Amount Expended For Life to Date: $312,116.70
Current or Outstanding Balance: $14,862.70

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0100000000000000000000736

Procurement Description: RANDR of Wabtec D4 Air Compressors

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 2/25/2016

Begin Date: 2/25/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/30/2018

Amount: $287,180.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $287,180.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: A AND K RAILROAD MATERIALS INC.
157 WATERDAM RD SUITE 220
MCMURRAY, PA 15317 USA

Transaction Number: 010000000000000000000738
Procurement Description: E-Clips

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/1/2016

Begin Date: 3/1/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/1/2016

Amount: $267,251.38
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $143,693.75
Amount Expended For Life to Date: $143,693.75
Current or Outstanding Balance: $123,557.63

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PANDROL USA, LP
501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 08014 USA

Transaction Number: 0100000000000000000000739
Procurement Description: Rolled Steel Tie Plates

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/1/2016

Begin Date: 3/1/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/1/2016

Amount: $1,372,427.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $171,698.22
Amount Expended For Life to Date: $171,698.22
Current or Outstanding Balance: $1,200,728.98

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** SHERWOOD ELECTROMOTION INC  
20 BARNES COURT UNIT A-E  
CONCORD, ON L4K 4L4 ON OTHER Canada

**Transaction Number:** 0100000000000000000000740  
**Procurement Description:** Repair Return of D77 and D78 Traction Motors

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/2/2016

**Begin Date:** 3/2/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/30/2019

**Amount:** $509,600.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $112,738.45  
**Amount Expended For Life to Date:** $112,738.45  
**Current or Outstanding Balance:** $396,861.55

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: EAST COAST RAILROAD SVS, LLC
42 ARGENIO DRIVE
NEW WINDSOR, NY 12553  USA

Transaction Number: 0100000000000000000000742
Procurement Description: Disposal of Wood and Concrete

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/25/2016

Begin Date: 3/4/2016  Renewal Date: 3/4/2021
Does the Contract Have an End Date: Y  
End Date: 3/3/2021

Amount: $2,675,031.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $163,586.65  
Amount Expended For Life to Date: $163,586.65  
Current or Outstanding Balance: $2,511,444.35

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STELLA JONES CORP.
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
PITTSBURGH, PA 15222 USA

Transaction Number: 0100000000000000000000744

Procurement Description: Cross Ties Size 4 AND 5

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/17/2016

Begin Date: 3/17/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/30/2018

Amount: $12,644,063.22
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,577,971.20
Amount Expended For Life to Date: $1,577,971.20
Current or Outstanding Balance: $11,066,092.02

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor:  Ogletree, Deakins, Nash, Smoak & Stewart, PC
One Stamford Plaza 263 Tresser Boulevard, 9th floor
Stamford, CT 6901   USA

Transaction Number:

Procurement Description: Labor and Employment

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid  Award Date: 41115

Begin Date: 41115  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $0.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $435,997.76  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EAST COAST RAILROAD SVS, LLC
42 ARGENIO DRIVE
NEW WINDSOR, NY 12553 USA

Transaction Number: 0100000000000000000000748
Procurement Description: Wooden and Concrete tie Disposal

Status: Completed Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 4/1/2016
Begin Date: 4/1/2016 Renewal Date: 4/1/2021 Does the Contract Have an End Date: Y End Date: 3/31/2021

Amount: $2,675,031.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $2,675,031.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** TRANSTECH OF SOUTH CAROLINA INC.  
709 AUGUSTA ARBOR WAY  
PIEDMONT, SC 29673  USA  

**Transaction Number:** 0100000000000000000000751  
**Procurement Description:** SS ONLY MOFE AND MOFW PARTS

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>5/1/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/10/2016</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>6/10/2019</td>
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<td>Amount</td>
<td>$4,000,000.00</td>
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<td>Fair Market Value</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $330,191.43 | Amount Expended For Life to Date: | $330,191.43 | Current or Outstanding Balance: | $3,669,808.57 |

| Number of Bids or Proposals: | 1            |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS          |
|                                             | N            |

| Were MWBE Firms Solicited: | N            |
| Number Bids/ Proposals Received from MWBE Firms: | 0            |

| Exempt From Publication Article 4c Economic Development Law: | N            |
| If Yes Basis: |                                           |
Vendor: MERMEC INC  

110 QUEEN PKWY  
W. COLUMBIA, SC 29169  USA  

Transaction Number: 0100000000000000000000753  
Procurement Description: Track Geometry Svs

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 4/13/2016  
Begin Date: 4/13/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/31/2016  
Amount: $49,501.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,500.00  
Amount Expended For Life to Date: $49,500.00  
Current or Outstanding Balance: $1.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: QUAL-TRAN PRODUCTS LLC
1390 INDUSTRY RD
HATFIELD, PA 19440 USA

Transaction Number: 0100000000000000000000756
Procurement Description: Coupler AAR Type H Tightlock

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/3/2016
Begin Date: 5/3/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/5/2018

Amount: $753,188.00
Fair Market Value: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $753,188.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
**Vendor:** EAST COAST RAILROAD SVS, LLC  
42 ARGENIO DRIVE  
NEW WINDSOR, NY 12553 USA

**Transaction Number:** 0100000000000000000000760

**Procurement Description:** Hi-Rail Vactor Truck Services

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<table>
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<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/1/2016</td>
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<td><strong>Begin Date:</strong> 5/9/2016</td>
<td><strong>Renewal Date:</strong></td>
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| **Amount:** $114,001.00 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $114,001.00 |

| **Number of Bids or Proposals:** 2 | **Is Vendor a NYS or Foreign Business Enterprise:** NYS | **Is Vendor a MWBE:** N |

| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |

| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Vendor: MONOGRAM TRAIN LLC
1500 GLENN CURTISS ST
CARSON, CA 90746 USA

Transaction Number: 0100000000000000000000761

Procurement Description: Various types of Toilet Replacement Parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2016

Begin Date: 5/1/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2019

Amount: $512,729.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $215,085.25 Amount Expended For Life to Date: $215,085.25 Current or Outstanding Balance: $297,643.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** MICROELETTRICA - USA LLC  
4 MIDDLEBURY BOULEVARD UNIT 12  
RANDOLPH, NJ 07869 USA

**Transaction Number:** 0100000000000000000000762  
**Procurement Description:** CONTACTOR CHARGING LINE PROPULSION PRE-CHARGE

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<tbody>
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<td>Award Date: 5/16/2016</td>
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<td>Renewal Date:</td>
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<tr>
<td>End Date: 5/16/2019</td>
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</table>

- **Amount:** $610,305.00  
- **Fair Market Value:**

- **Amount Expended For Fiscal Year:** $183,000.00  
- **Amount Expended For Life to Date:** $183,000.00  
- **Current or Outstanding Balance:** $427,305.00

- **Number of Bids or Proposals:** 2

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Vendor: UKM TRANSIT PRODUCTS, INC.  
1901 GEHMAN RD  
HARLEYSVILLE, PA 19438  USA

Transaction Number: 0100000000000000000000763

Procurement Description: QUILL AXLE GEAR UNIT M3 M4 M6 MUST NOT BE UNDERCUT IN QUILL ID AREA

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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/1/2019</td>
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| Amount: $264,000.00 | Fair Market Value:  |
| Explain If FMV Is Less Than Contract Amount:  |

| Amount Expended For Fiscal Year: $19,800.00 | Amount Expended For Life to Date: $19,800.00 | Current or Outstanding Balance: $244,200.00 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:  |
## PROCUREMENT REPORT 2016

Vendor: WHITING CORP  
15700 LATHROP AVENUE  
MARVEY, IL 60426  USA  

Transaction Number: 0100000000000000000000765  
Procurement Description: WHITING REPAIR PARTS

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/17/2016</td>
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</table>
| Begin Date: 6/17/2016   | Renewal Date:  
| Does the Contract Have an End Date: Y | End Date: 6/16/2019 |
| Amount: $65,001.00      | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount: |

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $65,001.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Procurement Report 2016**

Vendor: MOTION SENSORS, INC.  
786 PITTS CHAPEL RD  
ELIZABETH CITY, NC 27909  USA

Transaction Number: 0100000000000000000000767  
Procurement Description: Sensor Speed ATC

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<td>Authority Contract - Competitive Bid</td>
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<td>5/20/2016</td>
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<td>End Date</td>
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<td>Amount</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $118,987.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MOTION SENSORS, INC.
786 PITTS CHAPEL RD
ELIZABETH CITY, NC 27909 USA

Transaction Number: 01000000000000000000000768
Procurement Description: SENSOR SPEED ATC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2016
Begin Date: 6/10/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/10/2019

Amount: $118,987.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,480.00
Amount Expended For Life to Date: $9,480.00
Current or Outstanding Balance: $109,507.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** MONDIAL AUTOMOTIVE, INC.

P.O. BOX 560248

COLLEGE POINT, NY 11356 1422 USA

**Transaction Number:** 0100000000000000000000769

**Procurement Description:** STARTER MOTORS, ALTERNATORS & SMALL ENGINES

<table>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/24/2016</td>
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<td><strong>Begin Date:</strong> 5/24/2016</td>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $3,874.73</td>
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<td><strong>Current or Outstanding Balance:</strong> $41,126.27</td>
<td></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Number of Bids or Proposals:</strong> 3</td>
</tr>
</tbody>
</table>

**Amount:** $45,001.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**
Vendor: KATO ENGINEERING, INC.

PO BOX 8447

MANKATO, MN 56002 8447 USA

Transaction Number: 0100000000000000000000772

Procurement Description: RANDR of Alternator Main Traction Motor Combo

Status: Open    Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid    Award Date: 6/1/2016

Begin Date: 6/1/2016 Renewal Date: Does the Contract Have an End Date: Y    End Date: 6/30/2019

Amount: $719,846.00    Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $118,200.20    Amount Expended For Life to Date: $118,200.20    Current or Outstanding Balance: $601,645.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Vendor: CRAWFORD FILTRATION, INC.
PO BOX 294
GLENHAM, NY 12527 USA

Transaction Number: 0100000000000000000000774
Procurement Description: FILTERS, HVAC, VARIOUS TYPES AND SIZES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/13/2016
Begin Date: 9/1/2016 Renewal Date: Does the Contract Have an End Date: Y  End Date: 8/31/2018

Amount: $40,001.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $40,001.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** TILCON CONNECTICUT, INC.  
**P O BOX 1357**  
**NEW BRITAIN, CT 06050 1357 USA**

**Transaction Number:** 0100000000000000000000775  
**Procurement Description:** Size 3 Ballast

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<tr>
<th>Award Process:</th>
<th>Award Date: 6/21/2016</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<thead>
<tr>
<th>Begin Date:  6/21/2016</th>
<th>Renewal Date:</th>
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<th>End Date: 8/31/2017</th>
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<table>
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<tr>
<th>Amount: $119,829.95</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $12,400.80  
**Amount Expended For Life to Date:** $12,400.80  
**Current or Outstanding Balance:** $107,429.15

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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
**Vendor:** SHERWOOD ELECTROMOTION INC  
20 BARNES COURT UNIT A-E  
CONCORD, ON L4K 4L4 ON OTHER Canada

**Transaction Number:** 0100000000000000000000776  
**Procurement Description:** BLOWER SINGLE END  BLOWER MOTOR SET

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<table>
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<tr>
<th>Award Process</th>
<th>Award Date: 6/24/2016</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<thead>
<tr>
<th>Begin Date: 6/24/2016</th>
<th>Renewal Date:</th>
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<th>End Date: 6/23/2019</th>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $57,150.00</th>
<th>Amount Expended For Life to Date: $57,150.00</th>
<th>Current or Outstanding Balance: $284,320.00</th>
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</table>

| Number of Bids or Proposals: 2 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** Brandywine Communications, Inc.  
**1153 Warner Av**  
**Tustin, CA 92780 USA**

**Transaction Number:** 0100000000000000000000777

**Procurement Description:** 5 Year Contract Release To Purchase Red And Green Clocks

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/23/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 6/23/2016</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $76,917.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $6,500.00 | Amount Expended For Life to Date: $6,500.00 | Current or Outstanding Balance: $70,417.00 |

**Number of Bids or Proposals:** 1

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
</tbody>
</table>

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: RAILROAD FRICTION PRODUCTS
P O BOX 1349
LAURINBURG, NC 28353 USA

Transaction Number: 0100000000000000000000779
Procurement Description: 20800500 Shoe Brake Composition

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/24/2016
Begin Date: 6/24/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2019
Amount: $253,599.00 Fair Market Value:

Amount Expended For Fiscal Year: $67,538.86 Amount Expended For Life to Date: $67,538.86 Current or Outstanding Balance: $186,060.14
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ROBINSON'S INDUSTRIAL GAS AND EQUIPMENT
920 - 14 LINCOLN AVE
HOLBROOK, NY 11741  USA

Transaction Number: 0100000000000000000000781
Procurement Description: Purchase of Welding and Fabrication Supplies

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/28/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 7/30/2018</td>
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<td>Amount: $30,001.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $30,001.00</th>
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</table>

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: BUREAU VERITAS NORTH AMERICA, INC.
450 B ST SUITE 1500
SAN DIEGO, CA 92101   USA

Transaction Number: 0100000000000000000000782

Procurement Description: Quality Inspections of Railcar Wheels and Axles

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 6/29/2016
Begin Date: 6/29/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/29/2019

Amount: $838,458.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00       Amount Expended For Life to Date: $.00       Current or Outstanding Balance: $838,458.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
| Vendor: TRANSPORTATION TECHNOLOGY INC. |
| 940 NEPPERHAN AVENUE |
| YONKERS, NY 10703 USA |

Transaction Number: 0100000000000000000000784

Procurement Description: mnr #33325000x HEP engine

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 7/6/2016 |
| Begin Date: 7/8/2016 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 7/8/2017 |

| Amount: $122,426.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $61,213.00 | Amount Expended For Life to Date: $61,213.00 | Current or Outstanding Balance: $61,213.00 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: 0100000000000000000000786
Procurement Description: 3YR CONTRACT RELEASE FOR BEARINGS/SEALS AND CHAINS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 7/20/2016
Begin Date: 8/1/2016 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2019

Amount: $30,001.00       Fair Market Value:

Amount Expended For Fiscal Year: $4,278.43       Amount Expended For Life to Date: $4,278.43       Current or Outstanding Balance: $25,722.57

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Re-Bid/ Re-Solicited
Vendor: PUTNAM RADIATOR, INC.
P O BOX 622 24 ROUTE 118
BALDWIN PLACE, NY 10505  USA

Transaction Number: 0100000000000000000000787
Procurement Description: 3 yr Contract Release for Radiators/Oil Coolers/Heater Cores

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 8/1/2016
Begin Date: 8/1/2016 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 7/31/2019

Amount: $20,001.00       Fair Market Value:

Amount Expended For Fiscal Year: $7,664.00       Amount Expended For Life to Date: $7,664.00       Current or Outstanding Balance: $12,337.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Re-Bid/ Re-Solicited
Vendor: CARMEL WINWATER WORKS CO.
86 FAIR ST P O B OX 550
CARMEL, NY 10512 USA

Transaction Number: 0100000000000000000000788
Procurement Description: 2 yr Contract Release for Various Waterworks Material.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/22/2016
Begin Date: 8/1/2016 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2018
Amount: $100,001.00   Fair Market Value:

Amount Expended For Fiscal Year: $19,116.34   Amount Expended For Life to Date: $19,116.34   Current or Outstanding Balance: $80,884.66
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MAZIUK WHOLESALE DISTRIBUTORS  
1251 W GENESSE ST  
SYRACUSE, NY 13204 USA

Transaction Number: 0100000000000000000000789

Procurement Description: Procurement Specialist

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
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| Explain If FMV Is Less Than Contract Amount: | |

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<tr>
<th>Amount Expended For Fiscal Year</th>
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<tr>
<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<td>Is Vendor a MWBE:</td>
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| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 3 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Discretionary Procurement | |
Vendor: Ryan Law Group (Kevin G. Ryan)
10 Circle Avenue
Larchmont, NY 10538  USA

Procurement Description: Environmental Law

Status: Completed   Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid   Award Date: 40347

Begin Date: 40347   Renewal Date:   Does the Contract Have an End Date: N   End Date:

Amount: $.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $68,975.00   Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: PMT FORKLIFT CORP.  
275 GREAT EAST NECK RD  
W. BABYLON, NY 11704  USA  

Transaction Number: 0100000000000000000000794  
Procurement Description: Repair and Replacement Parts for Caterpillar Work Equipment  

<table>
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<td>Begin Date: 10/1/2016</td>
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<td>End Date: 9/30/2019</td>
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<td>Amount Expended For Fiscal Year: $210.70</td>
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<td>Current or Outstanding Balance: $35,790.30</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: Couch White, LLP  
540 Broadway P.O. Box 22222  
Albany, NY 12201 2222  USA

Transaction Number:  
Procurement Description: Regulatory Law

Status: Open  
Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41571

Begin Date: 41571  
Renewal Date:  
Does the Contract Have an End Date: N

Amount: $6,368.10  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,368.10  
Amount Expended For Life to Date: $12,603.13  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: EASTERN CONNECTOR SPECIALTY CORP
566 DANBURY RD P O BOX 1957
NEW MILFORD, CT 06776 USA

Transaction Number: 0100000000000000000000798
Procurement Description: CONTRACT FOR 5 JUMPER CBLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/9/2016

Begin Date: 8/12/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/12/2019

Amount: $200,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $200,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEMENTS NATIONAL CO.
6650 SOUTH NARRAGANSETT AVE
CHICAGO, IL 60638 USA

Transaction Number: 0100000000000000000000799
Procurement Description: JUMPER CABLE ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/9/2016
Begin Date: 8/12/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/12/2019
Amount: $600,000.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $8,947.51  Amount Expended For Life to Date: $8,947.51  Current or Outstanding Balance: $591,052.49
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## Procurement Report 2016

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA

**Transaction Number:** 0100000000000000000000801  
**Procurement Description:** TURBO CHARGERS X AND SS

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 8/10/2016</td>
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<tr>
<td>Begin Date: 10/19/2016</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/19/2019</td>
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<td>Amount: $3,000,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $3,000,000.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: KELLY AND HAYES ELECTRICAL SUPPLY OF L.I., INC. RP
NESCONSET, NY 11767 USA

Transaction Number: 0100000000000000000000802
Procurement Description: Coolant Dielectric Fire Resistant

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 8/31/2016
Begin Date: 8/11/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/31/2016

Amount: $83,120.40 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,120.40 Amount Expended For Life to Date: $83,120.40 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2016**

**Vendor:** TILCON QUARRIES NEW YORK INC.  
**PO BOX 362**  
**HAVERSTRAW, NY 10927 USA**

**Transaction Number:** 0100000000000000000000804  
**Procurement Description:** Rip Rap 1 AND 2 Man Size / Highbridge

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/1/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/16/2016</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 8/31/2018</td>
<td><strong>Amount:</strong> $415,041.50</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $415,041.50  
**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: THALLE INDUSTRIES
172 ROUTE 9
FISHKILL, NY 12524 USA

Transaction Number: 0100000000000000000000805
Procurement Description: Rip Rap 1 AND 2 Man Size / Beacon

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/16/2016

Begin Date: 8/16/2016  End Date: 8/31/2018

Amount: $495,033.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $495,033.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: THALLE INDUSTRIES
172 ROUTE 9
FISHKILL, NY 12524 USA

Transaction Number: 0100000000000000000000806
Procurement Description: Rip Rap 1 AND 2 Man Size

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/12/2016
Begin Date: 8/12/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/30/2018

Amount: $570,038.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $570,038.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** CEMBRE, INC.  
181 FIELDCREST AVE  
EDISON, NJ 08837 3911 USA

**Transaction Number:** 0100000000000000000000808  
**Procurement Description:** Repair and replacement parts

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/23/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 10/1/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/30/2019</td>
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<tr>
<td><strong>Amount:</strong> $65,001.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

<p>| <strong>Amount Expended For Fiscal Year:</strong> $7,180.92 | <strong>Amount Expended For Life to Date:</strong> $7,180.92 | <strong>Current or Outstanding Balance:</strong> $57,820.08 |
| Number of Bids or Proposals: 1 |
| <strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign | <strong>Is Vendor a MWBE:</strong> N |
| <strong>Were MWBE Firms Solicited:</strong> N | <strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0 |
| <strong>Exempt From Publication Article 4c Economic Development Law:</strong> N | <strong>If Yes Basis:</strong> |</p>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/24/2016</td>
</tr>
<tr>
<td>Begin Date: 8/24/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/16/2021</td>
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<tr>
<td>Amount: $3,226,000.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<td>Number of Bids or Proposals: 7</td>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2016

Vendor: PINA M. INC.
DBA PINA SOLUTIONS 16 W MAIN ST
FREEHOLD, NJ 07728 USA

Transaction Number: 0100000000000000000000810
Procurement Description: WATER DRINKING EMERGENCY TRAIN

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/24/2016
Begin Date: 9/1/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2018
Amount: $46,859.37 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,244.00 Amount Expended For Life to Date: $11,244.00 Current or Outstanding Balance: $35,615.37
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: EMPIRE ELECTRONICS INC  
103 FORT SALONGA RD SUITE 10  
NORTHPORT, NY 11768  USA  
Transaction Number: 0100000000000000000000812  
Procurement Description: Surveillance Equipment  

Status: Open  
Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/26/2016  
Begin Date: 8/26/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/1/2018  
Amount: $168,811.52  
Fair Market Value:  

Amount Expended For Fiscal Year: $33,970.38  
Amount Expended For Life to Date: $33,970.38  
Current or Outstanding Balance: $134,841.14  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NATIONAL RAILWAY SUPPLY, INC.
P.O. BOX 13727
SAVANNAH, GA 31416   USA
Transaction Number: 0100000000000000000000814
Procurement Description: LOCOMOTIVE BATTERIES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/30/2016
Begin Date: 10/18/2016   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 10/18/2019

Amount: $631,719.00       Fair Market Value: 

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $631,719.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
    If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: COURIER PRINTING CORP  
138 FRONT STREET  
DEPOSIT, NY 13754 USA

Transaction Number: 0100000000000000000000815  
Procurement Description: Customer Timetables

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 4/22/2016 |
| Begin Date: 4/22/2016 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 4/22/2019 |

Amount: $750,001.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,841.62  
Amount Expended For Life to Date: $14,841.62  
Current or Outstanding Balance: $735,159.38

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** Kaplan Kirsch & Rockwell LLP  
1675 Broadway, Suite 2300  
Denver, CO 80202 USA

**Transaction Number:**  
**Procurement Description:** Regulatory Law

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Legal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41834</td>
</tr>
<tr>
<td>Begin Date: 41834</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $ .00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $7,729.00  
**Current or Outstanding Balance:** $ .00

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<th>Number of Bids or Proposals: 1</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
**Vendor:** NYC SUPPLY COMPANY LLC  
370 FIRST AVE SUITE MC  
NEW YORK, NY 10010  
USA

**Transaction Number:** 0100000000000000000000818  
**Procurement Description:** PURCHASE AND DELIVERY OF FLOOR CLEANER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>9/2/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>9/9/2016</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>9/8/2019</td>
</tr>
</tbody>
</table>

| **Amount:**           | $199,380.06                              |
| **Fair Market Value:**|                                           |
| **Explain If FMV Is Less Than Contract Amount:** |                                           |

| **Amount Expended For Fiscal Year:** | $15,968.10 |
| **Amount Expended For Life to Date:** | $15,968.10 |
| **Current or Outstanding Balance:** | $183,411.96 |

| **Number of Bids or Proposals:** | 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 14 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
**Procurement Report 2016**

Vendor: AA AIR FILTERS INC  
150 E 1ST ST  
MT VERNON, NY 10550  USA  
Transaction Number: 0100000000000000000000819  
Procurement Description: EVAPORATOR FILTERS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/6/2016</td>
</tr>
<tr>
<td>Begin Date: 9/19/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $60,502.75</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $13,321.00 | Amount Expended For Life to Date: $13,321.00 | Current or Outstanding Balance: $47,181.75 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
</tbody>
</table>
Vendor: AA AIR FILTERS INC
150 E 1ST ST
MT VERNON, NY 10550 USA

Transaction Number: 0100000000000000000000820
Procurement Description: FRESH AIR FILTERS

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 9/6/2016
Begin Date: 9/20/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/19/2018

Amount: $46,632.65 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,699.21 Amount Expended For Life to Date: $7,699.21 Current or Outstanding Balance: $38,933.44

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 14

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** CRAWFORD FILTRATION, INC.  
PO BOX 294  
GLENHAM, NY 12527  USA

**Transaction Number:** 0100000000000000000000821  
**Procurement Description:** AIR CONDITIONING FILTERS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/7/2016</td>
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<tr>
<td>Begin Date: 9/20/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/19/2018</td>
</tr>
</tbody>
</table>

| Amount: $106,402.80 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $5,040.00 | Amount Expended For Life to Date: $5,040.00 | Current or Outstanding Balance: $101,362.80 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 10 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: TRANSPORTATION TECHNOLOGY INC.
940 NEPPERHAN AVENUE
YONKERS, NY 10703   USA

Transaction Number: 0100000000000000000000823
Procurement Description: Overhaul of HEP Assembly (C15 Engine)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/26/2016
Begin Date: 3/30/2016       Renewal Date:    Does the Contract Have an End Date: Y   End Date: 12/29/2017
Amount: $740,550.00       Fair Market Value:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $740,550.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**Vendor:** FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015 USA  

**Transaction Number:** 0100000000000000000000824  
**Procurement Description:** CLEANER LIQUID ACID EXTERIOR CAR  

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$28,442.37</td>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$4,799.25</td>
<td>$4,799.25</td>
<td>$23,643.12</td>
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<table>
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<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tr>
<td>2</td>
<td>Foreign</td>
<td>N</td>
<td>Y</td>
<td>1</td>
<td>N</td>
<td></td>
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</table>
**Vendor:** EDMER SANITARY SUPPLY CO. INC.

519 EAST MEADOW AVE
EAST MEADOW, NY 11554 3999 USA

**Transaction Number:** 0100000000000000000000826

**Procurement Description:** CLEANER ALL PURPOSE NON-ABRASIVE 19 OZ AEROSOL CAN

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<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<th>Award Date: 9/12/2016</th>
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<tbody>
<tr>
<td>Begin Date: 9/19/2016</td>
<td>Renewal Date:</td>
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<table>
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<th>Amount: $51,304.19</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $4,263.00</th>
<th>Amount Expended For Life to Date: $4,263.00</th>
<th>Current or Outstanding Balance: $47,041.19</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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<td></td>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
</tr>
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</table>
**PROCUREMENT REPORT 2016**

**Vendor:** MR. HUDSON'S CLEANING SERVICES, LLC  
PO BOX 1033  
NEW YORK CITY, NY 10024   USA

**Transaction Number:** 0100000000000000000000827  
**Procurement Description:** 2 Year Contract with 3-Year Option - MNR Commissary Paper AND Plastic Products

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/26/2016</td>
</tr>
<tr>
<td>Begin Date: 10/3/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $50,259.90</td>
<td>Fair Market Value:</td>
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</tbody>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $1,478.61  
- **Amount Expended For Life to Date:** $1,478.61  
- **Current or Outstanding Balance:** $48,781.29

- **Number of Bids or Proposals:** 4  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 4  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431   USA  
Transaction Number: 0100000000000000000000829  
Procurement Description: TURBO AIR DRYER PARTS

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 9/19/2016 |
| Begin Date: 9/26/2016 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 9/25/2019 |
| Amount: $34,141.54 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $1,380.35 | Amount Expended For Life to Date: $1,380.35 |
| Current or Outstanding Balance: $32,761.19 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: LAIRD PLASTICS INC.
135 FIELDCREST AVENUE
EDISON, NJ 08837  USA

Transaction Number: 0100000000000000000000832
Procurement Description: WINDOW SIDE BODY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/22/2016</td>
</tr>
<tr>
<td>Begin Date: 9/30/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/29/2019</td>
</tr>
</tbody>
</table>

| Amount: $79,332.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $26,400.00 | Amount Expended For Life to Date: $26,400.00 | Current or Outstanding Balance: $52,932.00 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Re-Bid/ Re-Solicited |
Vendor: JPMORGAN CHASE BANK NA
MARY DALY 270 PARK AVENUE
NEW YORK, NY 10017 2014 USA

Transaction Number: 0100000000000000000000834
Procurement Description: CASH MGMT., COIN/CURRENCY PROCESSING, AND LOCKBOX SERVICES

Status: Open   Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid   Award Date: 9/25/2009
Begin Date: 10/1/2009   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2017
Amount: $2,193,377.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $2,193,377.00
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407  USA
Transaction Number: 0100000000000000000000836
Procurement Description: Gloves

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/26/2016
Begin Date: 9/26/2016   Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/31/2017
Amount: $45,921.44   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,644.40   Amount Expended For Life to Date: $1,644.40
Current or Outstanding Balance: $44,277.04
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: OSSINING LAWN MOWER SERVICE, INC.
31 CAMPWOODS ROAD
OSSINING, NY 10562 USA

Transaction Number: 0100000000000000000000837

Procurement Description: Repair and Replacement Parts

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/27/2016</td>
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<tr>
<td>Begin Date: 1/1/2017 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 12/31/2019</td>
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<tr>
<td>Amount: $15,001.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $15,001.00 |

Number of Bids or Proposals: 1

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold |
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407  USA

Transaction Number: 0100000000000000000000838

Procurement Description: Gloves

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/28/2016</td>
</tr>
<tr>
<td>Begin Date: 9/28/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 10/31/2017</td>
<td>Amount: $17,367.74</td>
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</table>

Amount Expended For Fiscal Year: $1,392.96  Amount Expended For Life to Date: $1,392.96  Current or Outstanding Balance: $15,974.78

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** SNAPPY SOLUTIONS, INC  
106 SYCAMORE DRIVE  
E HAMPTON, NY 11937  USA

**Transaction Number:** 0100000000000000000000839

**Procurement Description:** TOWEL PAPER

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Open</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/28/2016

**Begin Date:** 9/28/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/9/2019

**Amount:** $121,591.13  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $7,254.60  
**Amount Expended For Life to Date:** $7,254.60  
**Current or Outstanding Balance:** $114,336.53

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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**Procurement Report 2016**
Vendor: FINESSE CREATIONS INC.
3004 AVENUE J
BROOKLYN, NY 11210 USA

Transaction Number: 0100000000000000000000840

Procurement Description: 2 Year Contract with 3-Year Option - MNR Commissary Paper AND Plastic Products

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/26/2016

Begin Date: 10/3/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/1/2021

Amount: $50,259.90
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,450.00
Amount Expended For Life to Date: $5,450.00
Current or Outstanding Balance: $44,809.90

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY

75 MAIN AVE

ELMWOOD PARK, NJ 07407 USA

Transaction Number: 0100000000000000000000841

Procurement Description: Gloves

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/3/2016

Begin Date: 9/30/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/31/2017

Amount: $22,222.99
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,518.84
Amount Expended For Life to Date: $1,518.84
Current or Outstanding Balance: $20,704.15

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407   USA

Transaction Number: 0100000000000000000000842

Procurement Description: Gloves

<table>
<thead>
<tr>
<th>Status</th>
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<td>Commodities/Supplies</td>
<td>$45,818.69</td>
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Does the Contract Have an End Date: Y  
End Date: 10/31/2017

Amount Expended For Fiscal Year: $3,886.08  
Amount Expended For Life to Date: $3,886.08  
Current or Outstanding Balance: $41,932.61

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CIRCLE JANITORIAL SUPPLIES INC  
5 E 12TH ST  
PATERSON, NJ 07524  USA  

**Transaction Number:** 0100000000000000000000843  
**Procurement Description:** Supply and delivery of liquid deodorant

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date:</th>
<th>10/4/2016</th>
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<td>Begin Date:</td>
<td>10/4/2016</td>
<td>Renewal Date:</td>
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</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
<td>10/3/2019</td>
</tr>
<tr>
<td></td>
<td>Y</td>
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<tr>
<th>Amount:</th>
<th>$79,040.06</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------||

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<th>Amount Expended For Fiscal Year:</th>
<th>$5,002.29</th>
<th>Amount Expended For Life to Date:</th>
<th>$5,002.29</th>
<th>Current or Outstanding Balance:</th>
<th>$74,037.77</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
<td>Is Vendor a MWBE:</td>
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<td></td>
<td></td>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</tbody>
</table>
Vendor: THREE B SUPPLY, INC.

DBA JOHNSTONE SUPPLY 66 BROCKWAY PLACE
WHITE PLAINS, NY 10601 4002 USA

Transaction Number: 0100000000000000000000844

Procurement Description: AIR CONDITIONER PARTS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 10/4/2016

Begin Date: 1/1/2017 Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/31/2018

Amount: $75,001.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00      Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $75,001.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** THREE B SUPPLY, INC.

**DBA JOHNSTONE SUPPLY 66 BROCKWAY PLACE**

**WHITE PLAINS, NY 10601 4002 USA**

**Transaction Number:** 0100000000000000000000845

**Procurement Description:** BOILER PARTS 2YR CONTRACT RELEASE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/7/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 1/2/2017</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $50,001.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $50,001.00</th>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 12</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</table>
Vendor: WHITE PLAINS BUS CO INC
14 FISHER LN PO BOX 823C
WHITE PLAINS, NY 10603 USA

Transaction Number: 0100000000000000000000846
Procurement Description: Bussing Services for Sandy Projects

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 10/12/2016
Begin Date: 8/1/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/29/2017
Amount: $300,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $300,000.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2016

Vendor: HERC RENTALS INC
P.O. BOX 650280
DALLAS, TX 75265 0280 USA
Transaction Number: 0100000000000000000000847
Procurement Description: Equipment and Vehicle Rental

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/29/2014
Begin Date: 10/13/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/30/2017
Amount: $71,011.35  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,990.00  Amount Expended For Life to Date: $35,990.00  Current or Outstanding Balance: $35,021.35
Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Sought: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: FRED A COOK JR INC</th>
<th>Procurement Description: Hi-Rail Vac Tk Svgs</th>
</tr>
</thead>
<tbody>
<tr>
<td>P.O. BOX 71 (109 ALBANY POST ROAD)</td>
<td>Status: Open</td>
</tr>
<tr>
<td>MONTROSE, NY 10548  USA</td>
<td>Type of Procurement: Consulting Services</td>
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<tr>
<td>Transaction Number: 0100000000000000000000849</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Procurement Description: Hi-Rail Vac Tk Svgs</td>
<td>Award Date: 10/18/2016</td>
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<tr>
<td>Status: Open</td>
<td>Begin Date: 10/18/2016</td>
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<tr>
<td>Type of Procurement: Consulting Services</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Award Date: 10/18/2016</td>
<td>End Date: 1/31/2020</td>
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<tr>
<td>Begin Date: 10/18/2016</td>
<td>Amount: $100,001.00</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 1/31/2020</td>
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<td>Amount: $100,001.00</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Current or Outstanding Balance: $100,001.00</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
**Vendor:** ONE STOP GROCERY SUPPLY  
1435 51ST STREET SUITE#5  
N BERGEN, NJ 07047  USA

Transaction Number: 0100000000000000000000853

Procurement Description: 2 Year Contract with 3-Year Option - MNR Commissary Snacks and Juice Products.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/15/2016</td>
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<tr>
<td>Begin Date: 11/10/2016</td>
<td>Amount: $206,026.20</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Current or Outstanding Balance: $206,026.20</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** KEEFE SUPPLY COMPANY  
CENTRIC GRP, D/B/A: KEEFE SUPPLY COMPANY 301 MILL ROAD  
EDISON, NJ 08837  USA

**Transaction Number:** 0100000000000000000000854  
**Procurement Description:** 2 Year Contract with 3-Year Option - MNR Commissary Snacks and Juice Products.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/15/2016</td>
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<td><strong>Begin Date:</strong> 11/10/2016</td>
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<td><strong>Amount:</strong> $20,638.44</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $ .00  
- **Amount Expended For Life to Date:** $ .00  
- **Current or Outstanding Balance:** $20,638.44

<table>
<thead>
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<th><strong>Number of Bids or Proposals:</strong></th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>

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**Note:**  
This report is based on the information provided and may not reflect the most current or accurate data. For the latest information, please refer to the official procurement records available through the appropriate channels.  
---

**Source:** Metropolitan Transportation Authority
**PROCUREMENT REPORT 2016**

Vendor: CLEM SNACKS, INC  
29 53RD ST  
BROOKLYN, NY 11232  USA

Transaction Number: 0100000000000000000000855

Procurement Description: 2 Year Contract with 3-Year Option - MNR Commissary Snacks and Juice Products.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/15/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 11/10/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>Amount: $42,229.30</td>
<td>End Date: 11/30/2020</td>
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<tr>
<td>Fair Market Value:</td>
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</table>

| Explain If FMV Is Less Than Contract Amount:         |
|                                                    |

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<th>Amount Expended For Fiscal Year: $.00</th>
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<th>Current or Outstanding Balance: $42,229.30</th>
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<td>Number of Bids or Proposals: 4</td>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** TURTLE AND HUGHES INC  
59 MALL DR  
COMMACK, NY 11725 USA

**Transaction Number:** 010000000000000000000857  
**Procurement Description:** Purchase Elec Supplies

<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Begin Date:</strong> 11/15/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/28/2018</td>
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<tr>
<td><strong>Amount:</strong> $333,695.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $1,105.00 | **Amount Expended For Life to Date:** $1,105.00 | **Current or Outstanding Balance:** $332,590.00 |

**Number of Bids or Proposals:** 3

<table>
<thead>
<tr>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</th>
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<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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### PROCUREMENT REPORT 2016

**Vendor:** CH2M HILL NEW YORK INC  
22 CORTLANDT ST 31ST FLOOR  
NEW YORK, NY 10007  USA

**Transaction Number:** 100000000000000000052583  
**Procurement Description:** MNR-LIRR Crew Scheduling

**Status:** Open  
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/1/2015

**Begin Date:** 7/22/2015  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 12/31/2017

**Amount:** $800,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $321,744.58  
**Amount Expended For Life to Date:** $388,879.58  
**Current or Outstanding Balance:** $411,120.42

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Re-Bid/ Re-Solicited
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 100000000080001
Procurement Description: Purchase and Delivery of Shop Floor Cleaning Machine

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2016

Begin Date: 11/29/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/29/2017

Amount: $38,664.33
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $38,664.33

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** HOUGEN MANUFACTURING, INC.

3001 HOUGEN DR  
SWARTZ CREEK, MI 48473   USA

Transaction Number: 100000000080002

Procurement Description: HOUGEN MANUFACTURING TRAK-STAR RAIL PRODUCTS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/30/2016</td>
</tr>
<tr>
<td>Begin Date: 1/1/2017</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $300,000.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $300,000.00

**Number of Bids or Proposals:** 1

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: TILCON CONNECTICUT, INC.
P O BOX 1357
NEW BRITAIN, CT 06050 1357  USA

Transaction Number: 100000000080003
Procurement Description: Stone and Ballast

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 12/2/2016
Begin Date: 1/1/2017 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2018

Amount: $275,001.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $275,001.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: TILCON CONNECTICUT, INC.
P O BOX 1357
NEW BRITAIN, CT 06050 1357 USA

Transaction Number: 100000000080006
Procurement Description: Ballast Size 3

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/5/2016
Begin Date: 12/5/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2018
Amount: $314,531.45   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $314,531.45
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ABLE EQUIPMENT RENTAL, INC.
1050 GRAND BOULEVARD
DEER PARK, NY 11729   USA

Transaction Number: 100000000080007
Procurement Description: Compact Crawler with Trailer

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/5/2016
Begin Date: 12/5/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/5/2017
Amount: $137,849.25  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $137,849.25

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: AA AIR FILTERS INC
150 E 1ST ST
MT VERNON, NY 10550 USA

Transaction Number: 100000000080009
Procurement Description: Formal Inventory Bid with Stat

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/8/2016

Begin Date: 12/7/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/8/2018

Amount: $148,450.24
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $148,450.24

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: THALLE INDUSTRIES  
172 ROUTE 9  
FISHKILL, NY 12524 USA  

Transaction Number: 100000000080011  
Procurement Description: Stone/Ballast  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/9/2016  
Begin Date: 12/9/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2018  

Amount: $225,001.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $225,001.00  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** THALLE INDUSTRIES  
172 ROUTE 9  
FISHKILL, NY 12524  USA  

**Transaction Number:** 100000000080014  
**Procurement Description:** ballast/rip-rap  

<table>
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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td>$867,567.90</td>
<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
<td><strong>If Yes Basis:</strong></td>
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Vendor: THALLE INDUSTRIES

172 ROUTE 9
FISHKILL, NY 12524 USA

Transaction Number: 100000000080015

Procurement Description: Ballast/Rip Rap

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/9/2016

Begin Date: 12/8/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2018

Amount: $584,566.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $584,566.25

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ABLE EQUIPMENT RENTAL, INC.
1050 GRAND BOULEVARD
DEER PARK, NY 11729 USA

Transaction Number: 100000000080017
Procurement Description: Personnel Lift with Vertical Reach

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/13/2016

Begin Date: 12/13/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/13/2017

Amount: $396,124.00

Fair Market Value:

Amount Expended For Fiscal Year: .00
Amount Expended For Life to Date: .00
Current or Outstanding Balance: $396,124.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: STAPLES BUSINESS ADVANTAGE  
500 STAPLES DRIVE 
FRAMINGHAM, MA 01702  USA 

Transaction Number: 100000000080018  
Procurement Description: Office Services  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Current or Outstanding Balance: $1,500,000.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: VIGLIOTTI RECYCLING CORP  
100 URBAN AVE  
WESTBURY, NY 11590 USA

Transaction Number: 100000000080022  
Procurement Description: Purchase and Delivery of De-icing Pellets

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/27/2016</td>
</tr>
<tr>
<td>Begin Date: 12/27/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $61,617.80</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** TILCON QUARRIES NEW YORK INC.  
**PO BOX 362**  
**HAVERSTRAW, NY 10927 USA**

**Transaction Number:** 100000000080024  
**Procurement Description:** Ballast Type A Size3

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/29/2016</td>
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<tr>
<td>Begin Date: 12/29/2016</td>
<td>Renewal Date:</td>
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<td>End Date: 12/31/2018</td>
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</table>

**Amount:** $287,028.70  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $287,028.70

**Number of Bids or Proposals:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0
Vendor: TILCON QUARRIES NEW YORK INC.
PO BOX 362
HAVERSTRAW, NY 10927 USA

Transaction Number: 100000000080025
Procurement Description: Ballast Size 3

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2016

Begin Date: 12/30/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2018

Amount: $275,027.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $275,027.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** HNTB NEW YORK ENGINEERING  
E PC FIVE PENN PLAZA  
NEW YORK, NY 10001 USA

**Transaction Number:** 1000013424  
**Procurement Description:** Design and Engineering – Repair/Replacement of Undergrade Bridges - East of Hudson (GEC).

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/31/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 8/21/2012</td>
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<tr>
<th><strong>Amount:</strong> $1,853,918.91</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $260,075.06</th>
<th><strong>Amount Expended For Life to Date:</strong> $1,681,662.83</th>
<th><strong>Current or Outstanding Balance:</strong> $172,256.08</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 12</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<td><strong>If Yes Basis:</strong> Inter-agency Agreement</td>
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**PROCUREMENT REPORT 2016**

Vendor: HNTB NEW YORK ENGINEERING  
E PC FIVE PENN PLAZA  
NEW YORK, NY 10001 USA

Transaction Number: 1000014875  
Procurement Description: ***GEC ***Engineering services for the Harlem River Lift Bridge safety and security study

<table>
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<th>Status</th>
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<td>Consulting Services</td>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>12/12/2012</td>
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<td>6/12/2015</td>
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<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$2,372,283.76</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$142,566.05</td>
<td>$2,362,879.55</td>
<td>$9,404.21</td>
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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<tr>
<td>NYS</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
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<tbody>
<tr>
<td>Y</td>
<td>2</td>
<td>N</td>
<td>No</td>
</tr>
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</table>


**Vendor:** EL SOL CONTRACTING AND CONSTRUCTION CORP  
43-06 54TH RD.  
MASPETH, NY 11378   USA  

**Transaction Number:** 1000018175  
**Procurement Description:** GCT Phase 2 Leak Remediation

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/30/2013</td>
</tr>
<tr>
<td>Begin Date: 12/30/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 12/30/2016</td>
<td></td>
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<tr>
<td>Amount: $20,530,909.23</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $8,929,305.15</th>
<th>Amount Expended For Life to Date: $15,358,227.87</th>
<th>Current or Outstanding Balance: $5,172,681.36</th>
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<tr>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Vendor: PARSONS BRINCKERHOFF, INC  
ONE PENN PLAZA 250 WEST 34TH STREET  
NEW YORK, NY 10119  USA

Transaction Number: 1000019965  
Procurement Description: CSANDI Rehab. Harlem River Lift Bridge

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>7/19/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>7/19/2013</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>1/19/2016</td>
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<table>
<thead>
<tr>
<th>Amount: 2,765,660.71</th>
<th>Fair Market Value:</th>
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<table>
<thead>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: 413,959.75</th>
<th>Amount Expended For Life to Date: 2,748,743.67</th>
<th>Current or Outstanding Balance: 16,917.04</th>
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<tr>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: JACOBS CIVIL CONSULTANTS, INC.
260 MADISON AVE SUITE 1200
NEW YORK, NY 10016 USA

Transaction Number: 1000026311
Procurement Description: Engineering 3 Substations Hudson Line AND HRLB A/C Substation

Status: Open     Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid     Award Date: 6/25/2013
Begin Date: 6/25/2013     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 6/25/2016

Amount: $2,753,256.90     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,733.13     Amount Expended For Life to Date: $2,719,459.94     Current or Outstanding Balance: $33,796.96

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** HNTB NEW YORK ENGINEERING  
E PC FIVE PENN PLAZA  
NEW YORK, NY 10001 USA

**Transaction Number:** 1000037907  
**Procurement Description:** GCT Inspection

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>10/20/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>10/20/2014</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>10/20/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$4,050,264.85</td>
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**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,713,479.66  
**Amount Expended For Life to Date:** $3,332,699.93  
**Current or Outstanding Balance:** $717,564.92

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** VERDE ELECTRIC CORP.  
89 EDISON AVE  
MOUNT VERNON, NY 10550  
USA

**Transaction Number:** 1000039885  
**Procurement Description:** Sandy Substations AND Brewster

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
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<td>Award Date: 12/23/2014</td>
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<td>Begin Date: 12/23/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 12/23/2016</td>
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<td></td>
<td>Amount: $40,107,395.06</td>
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<td>Fair Market Value:</td>
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<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $17,101,500.94</td>
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<td></td>
<td>Amount Expended For Life to Date: $25,866,735.08</td>
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<td></td>
<td>Current or Outstanding Balance: $14,240,659.98</td>
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<td></td>
<td>Number of Bids or Proposals: 7</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</table>

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WASTE TECHNOLOGY SERVICES INC.
435 N 2ND ST
LEWISTON, NY 14092 USA

Transaction Number: 1000047054
Procurement Description: Transportation and Disposal of Regulated Waste

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid   Award Date: 10/13/2015
Begin Date: 10/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/12/2020
Amount: $6,000,002.00   Fair Market Value:

Amount Expended For Fiscal Year: $394,912.75   Amount Expended For Life to Date: $394,912.75   Current or Outstanding Balance: $5,605,089.25
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** WRS ENVIROMENTAL SERVICES INC.  
17 OLD DOCK RD  
YAPHANK, NY 11980  USA

**Transaction Number:** 1000055150  
**Procurement Description:** Transportation and Disposal of Regulated Waste

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/13/2015</td>
</tr>
<tr>
<td>Begin Date: 10/13/2015</td>
<td>Renewal Date:</td>
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</table>

| Amount: $4,000,002.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $885,108.27  
**Amount Expended For Life to Date:** $892,764.27  
**Current or Outstanding Balance:** $3,107,237.73

| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: AECOM USA, INC.
605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158  USA

Transaction Number: 1000067412
Procurement Description: GEC Design Station Enhancements

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 7/6/2016
Begin Date: 7/6/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/6/2018

Amount: $1,216,132.70
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $126,135.25  Amount Expended For Life to Date: $126,135.25  Current or Outstanding Balance: $1,089,997.45

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ECCO III ENTERPRISES, INC.
201 SAW MILL RIVER RD
YONKERS, NY 10701 USA

Transaction Number: 1000071957
Procurement Description: Design AND Construction Emergency Repairs PAV

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid   Award Date: 7/15/2016
Begin Date: 7/15/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2016

Amount: $3,245,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,851,000.00   Amount Expended For Life to Date: $1,851,000.00   Current or Outstanding Balance: $1,394,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/13/2016</td>
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<tr>
<td>Begin Date</td>
<td>12/20/2016</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Small Business Mentoring</td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

Transaction Number: 106754

Procurement Description: Purchase and Delivery of one shop floor cleaning machine

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>10/27/2016</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>10/27/2016</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>1/27/2017</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
Vendor: STANTEC CONSULTING SERVICES, INC.
50 W 23RD ST 8TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 18031
Procurement Description: Engineering AND Design GCT Trainshed and Select Platform Edges

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/28/2012
Begin Date: 12/28/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/28/2014
Amount: $2,744,777.00   Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $329,473.25   Amount Expended For Life to Date: $2,562,492.42   Current or Outstanding Balance: $182,284.58
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: SEVENTH AVENUE TRADE APPAREL INC.  
6188 FIELDSTONE CIRCLE  
CHARLESTON, SC 29414 USA  

Transaction Number: 18463  
Procurement Description: Manufacture AND Delivery of Uniform Garments

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 5/29/2013  
Begin Date: 5/29/2006  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2017  
Amount: $2,572,455.75  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $70,278.00  
Amount Expended For Life to Date: $1,100,633.35  
Current or Outstanding Balance: $1,471,822.40

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

## PROCUREMENT REPORT 2016
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>MCLAREN ENGINEERING GROUP</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 SNAKE HILL RD</td>
<td>WEST NYACK, NY 10994 USA</td>
</tr>
</tbody>
</table>

**Procurement Description:** Design, Engineering and Construction Support Services for the Tarrytown Depot Plaza

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/4/2014

**Begin Date:** 8/4/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/3/2016

**Amount:** $296,206.44  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $2,568.22  
**Amount Expended For Life to Date:** $113,132.63  
**Current or Outstanding Balance:** $183,073.81

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CONDUCTIX - WAMPFLER
P O BOX 809090
CHICAGO, IL 60680 9090 USA

Transaction Number: 29982
Procurement Description: Replace 3rd Rail - Park Avenue Tunnel

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/17/2014

Begin Date: 1/17/2014
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 3/16/2016

Amount: $5,658,238.50
Fair Market Value:

Amount Expended For Fiscal Year: $1,625,447.40
Amount Expended For Life to Date: $5,299,301.50
Current or Outstanding Balance: $358,937.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SNT BUS INC
50 SNEDIKER AVE
BROOKLYN, NY 11207 USA

Transaction Number: 52537
Procurement Description: Hudson Rail Bus Link

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/29/2016

Begin Date: 6/29/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2020

Amount: $8,561,334.46
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $8,561,334.46

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** STV INC  
**Address:** 225 PARK AVE SOUTH  
**City, State, Zip:** NEW YORK, NY 10003  
**USA**

**Transaction Number:** 58884  
**Procurement Description:** Engineering Services

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/1/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 4/28/2016</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/30/2018</td>
</tr>
</tbody>
</table>

| **Amount:** $1,368,066.00 | **Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |

| **Amount Expended For Fiscal Year:** $315,454.17 | **Amount Expended For Life to Date:** $315,454.17 | **Current or Outstanding Balance:** $1,052,611.83 |
| **Number of Bids or Proposals:** 2 | |

| **Is Vendor a NYS or Foreign Business Enterprise:** NYS | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 71628
Procurement Description: cisco smartnet maint AND support

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid   Award Date: 12/1/2014
Begin Date: 12/1/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/31/2017
Amount: $1,200,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $712,056.72   Amount Expended For Life to Date: $1,180,908.77   Current or Outstanding Balance: $19,091.23

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** AECOM USA, INC.  
605 THIRD AVENUE 30TH FLOOR  
NEW YORK, NY 10158  USA

**Transaction Number:** 9704A  
**Procurement Description:** Waterbury CT Cab Signal AND Auto Train Control Design AND Engineering

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/31/2016</td>
</tr>
<tr>
<td>Begin Date: 5/31/2016</td>
<td>Renewal Date:</td>
</tr>
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</table>

| Amount: $1,698,573.59 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $1,698,573.59</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |

---
Vendor: HNTB NEW YORK ENGINEERING  
E PC FIVE PENN PLAZA  
NEW YORK, NY 10001  USA  
Transaction Number: 9792A  
Procurement Description: Grand Central Terminal Trainshed Inspection  
Status: Open  
Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 9/1/2016  
Begin Date: 9/1/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/31/2018  
Amount: $2,797,813.70  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $2,797,813.70  
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: SHERWOOD ELECTROMOTION INC
20 BARNES COURT UNIT A-E
CONCORD, ON L4K 4L4 ON OTHER Canada

Transaction Number: C100000000000000000000049
Procurement Description: RANDR of D77/D78 Traction Motors

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/1/2010</td>
</tr>
<tr>
<td>Begin Date: 1/2/2010</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $1,000,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $88,753.81</td>
<td>Amount Expended For Life to Date: $443,007.63</td>
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<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
<tr>
<td>Vendor: KONI AMERICA</td>
<td></td>
</tr>
<tr>
<td>----------------------</td>
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</table>

1961A INTERNATIONAL WAY  
HEBRON, KY 41048  USA

Transaction Number: C100000000000000000000051
Procurement Description: RANDR of Various Dampers

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/6/2010</th>
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<table>
<thead>
<tr>
<th>Begin Date: 1/6/2010</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/31/2015</th>
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<table>
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<tr>
<th>Amount: $500,000.00</th>
<th>Fair Market Value:</th>
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</table>

| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $13,584.00</th>
<th>Amount Expended For Life to Date: $368,227.10</th>
<th>Current or Outstanding Balance: $131,772.90</th>
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| Number of Bids or Proposals: 2 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
Vendor: MERAK NORTH AMERICA CO.
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: C100000000000000000000054
Procurement Description: RANDR M7 HVAC ASSY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 1/27/2009
Begin Date: 1/27/2009       Renewal Date:       Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $3,968,007.20       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $47,834.61       Amount Expended For Life to Date: $3,365,955.08       Current or Outstanding Balance: $602,052.12
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950  USA  

Transaction Number: C100000000000000000000061  
Procurement Description: Supply of Wheels and Axles  

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/18/2010</td>
</tr>
<tr>
<td>Begin Date: 11/18/2010</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $2,274,250.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $115,932.80</td>
<td>Amount Expended For Life to Date: $649,082.80</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: C14444000528
Procurement Description: Alstom signal parts AND accessor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/19/2011

Begin Date: 2/28/2008
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/30/2016

Amount: $1,500,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,785.51
Amount Expended For Life to Date: $773,180.63
Current or Outstanding Balance: $726,819.37

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Inter-agency Agreement
Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: M48396
Procurement Description: Replace Motor Alternator

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 8/3/2015
Begin Date: 8/6/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/27/2017

Amount: $906,024.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $414,979.94
Amount Expended For Life to Date: $425,595.50
Current or Outstanding Balance: $480,428.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Vendor: NORTHEAST WORK AND SAFETY  
170 MAIN ST P O BOX 613  
NEW HARTFORD, CT 06057  USA  
Transaction Number: MN 44010  
Procurement Description: Safety Boat Service - Devon Bridge

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/1/2015</td>
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<tr>
<td>Begin Date: 4/1/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 12/31/2016</td>
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<td>Amount: $66,385.49</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $26,634.52</td>
<td>Amount Expended For Life to Date: $58,882.69</td>
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<td>Current or Outstanding Balance: $7,502.80</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
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</table>
Vendor: LEPRECHAUN LINES, INC.  
P O BOX 2628  
NEWBURGH, NY 12550 2628 USA  

Transaction Number: MN0000000794-01  
Procurement Description: EMERGENCY/SCHEDULED BUS SVCES  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/31/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 12/1/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2017</td>
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<tr>
<td>Amount: $1,000,000.00</td>
<td>Fair Market Value:</td>
<td></td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $503,830.30  
Amount Expended For Life to Date: $654,791.20  
Current or Outstanding Balance: $345,208.80  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PETER PAN BUS LINES INC  
1776 MAIN ST P O BOX 1776  
SPRINGFIELD, MA 01102 USA  

Transaction Number: MN0000000794-02  
Procurement Description: EMERGENCY/ SCHEDULED BUS SERVICES (2015-2017)  

Status: Open  
Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/31/2014  
Begin Date: 12/1/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2017  
Amount: $1,000,000.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $422,276.25  
Amount Expended For Life to Date: $921,864.00  
Current or Outstanding Balance: $78,136.00  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GREATER BRIDGEPORT TRANSIT AUTHORITY
ONE CROSS ST ATTN MR THOMAS GORMAN
BRIDGEPORT, CT 06610 USA

Transaction Number: MN000000794-03
Procurement Description: EMERGENCY/ SCHEDULED BUS SERVICES (2015-2017)

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/31/2014
Begin Date: 12/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017
Amount: $50,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $8,976.25   Amount Expended For Life to Date: $8,976.25   Current or Outstanding Balance: $41,023.75

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: WHITE PLAINS BUS CO INC  
14 FISHER LN PO BOX 823C  
WHITE PLAINS, NY 10603 USA

Transaction Number: MN0000000794-04  
Procurement Description: EMERGENCY/ SCHEDULED BUS SERVICES (2015-2017)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date: 12/31/2014</th>
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<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Amount: $350,000.00</th>
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<tbody>
<tr>
<td>Begin Date: 12/1/2014</td>
<td>Fair Market Value:</td>
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<td>Renewal Date:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>Amount Expended For Fiscal Year: $23,217.50</td>
</tr>
<tr>
<td>End Date: 12/31/2017</td>
<td>Amount Expended For Life to Date: $41,782.50</td>
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Current or Outstanding Balance: $308,217.50  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GANNETT FLEMING-CWA, JV  
524 PLYMOUTH RD BOX 639  
GWNEDD VALLEY, PA 19437 USA

**Transaction Number:** MN1000027511  
**Procurement Description:** NHL SIGNAL SYSTEM DESIGN

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 9/11/2013</td>
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<td>End Date: 1/31/2023</td>
<td>Amount: $3,314,792.73</td>
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<td>Amount Expended For Fiscal Year: $917,368.27</td>
<td>Amount Expended For Life to Date: $2,539,533.59</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: GANNETT FLEMING ENGINEERS AND
ARCHITECTS, PC 2 PENN PLAZA
NEW YORK, NY 10121 USA

Transaction Number: MN17415

Procurement Description: Preliminary Design for Harmon Yard Phase V

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 12/21/2012

Begin Date: 12/21/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/20/2016

Amount: $12,414,639.89
Fair Market Value:

Amount Expended For Fiscal Year: $1,957,486.21
Amount Expended For Life to Date: $7,168,393.94
Current or Outstanding Balance: $5,246,245.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PS TECHNOLOGY, INC.  
12567 COLLECTIONS CENTER DR  
CHICAGO, IL 60693  USA

Transaction Number: MN2541

Procurement Description: Maintenance, Modification and Software Enhancements for the MNR's Crew Management System (CMS)

Status: Open  
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/2/2014

Begin Date: 6/2/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/1/2024

Amount: $4,980,360.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $145,368.00  
Amount Expended For Life to Date: $302,149.50  
Current or Outstanding Balance: $4,678,210.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: MN29544
Procurement Description: PTC System Integrator

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 11/13/2013
Begin Date: 11/13/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/12/2018

Amount: $151,402,510.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,666,743.24   Amount Expended For Life to Date: $46,272,838.39   Current or Outstanding Balance:
$105,129,671.61

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: LINES AND SIGNS, INC.
PUTNAM BUSINESS PARK 1689 RT22
BREWSTER, NY 10509  USA

Transaction Number: MN33441
Procurement Description: Operational, Trailblazing, New Facility Signage

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 10/18/2014
Begin Date: 8/18/2014      Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/17/2019
Amount: $857,217.85       Fair Market Value:

Amount Expended For Fiscal Year: $258,981.27   Amount Expended For Life to Date: $326,892.46   Current or Outstanding Balance: $530,325.39
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**Vendor:** HNTB NEW YORK ENGINEERING  
E PC FIVE PENN PLAZA  
NEW YORK, NY 10001  USA

**Transaction Number:** MN35367  
**Procurement Description:** On-Call Services for Track Engineering and Design

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 7/9/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>7/9/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 5/27/2017</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$4,315,690.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,661,656.01  
**Amount Expended For Life to Date:** $2,935,104.68  
**Current or Outstanding Balance:** $1,380,585.32

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

** Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>WSP USA CORP</th>
</tr>
</thead>
<tbody>
<tr>
<td>555 PLEASANTVILLE ROAD PO BOX 2650</td>
<td>BRIARCLIFF MANOR, NY 10510 USA</td>
</tr>
<tr>
<td>Transaction Number: MN35496</td>
<td>Procurement Description: CSI services for the Rehabilitation of Culvert - MP JS 51.00</td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Design and Construction/Maintenance</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/30/2014</td>
</tr>
<tr>
<td>Begin Date: 9/30/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/30/2015</td>
</tr>
<tr>
<td>Amount: $480,311.07</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $16,851.73</td>
<td>Amount Expended For Life to Date: $286,219.64</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $194,091.43</td>
<td></td>
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<tr>
<td>Number of Bids or Proposals: 7</td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>

 PROCUREMENT REPORT 2016
Vendor: CORPORATE RELOCATION SYSTEMS, INC.
64-54 MAURICE AVENUE
MASPETH, NY 11378 USA

Transaction Number: MN36468
Procurement Description: Office Relocation Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/5/2014

Begin Date: 4/25/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/6/2016

Amount: $158,893.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,854.00
Amount Expended For Life to Date: $108,522.00
Current or Outstanding Balance: $50,371.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GANNETT FLEMING-CWA, JV
524 PLYMOUTH RD BOX 639
GWYNEDD VALLEY, PA 19437 USA

Transaction Number: MN39462
Procurement Description: *GEC* Design AND Engineering for HANDH Wayside Communication AND Signal Systems Design

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2014

Begin Date: 12/30/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/30/2019

Amount: $5,670,662.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,537,907.61
Amount Expended For Life to Date: $3,406,240.15
Current or Outstanding Balance: $2,264,421.85

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>HNTB NEW YORK ENGINEERING</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number:</td>
<td>MN40554</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>Customer Communication / Connectivity Improvements</td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Design and Construction/Maintenance</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/30/2014</td>
</tr>
<tr>
<td>Begin Date: 12/30/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/30/2019</td>
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<tr>
<td>Amount: $14,960,350.47</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $4,425,895.75</td>
<td>Amount Expended For Life to Date: $11,099,139.95</td>
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<tr>
<td>Current or Outstanding Balance: $3,861,210.52</td>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: CARRIER CORP
CARRIER NORTHEAST 175 CENTRAL AVENUE SUITE #300
FARMINGDALE, NY 11735 USA

Transaction Number: MN51865
Procurement Description: GCT Absorption Units

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 1/7/2016
Begin Date: 1/7/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/6/2018

Amount: $276,827.00  Fair Market Value:

Amount Expended For Fiscal Year: $25,875.00  Amount Expended For Life to Date: $25,875.00  Current or Outstanding Balance: $250,952.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### Procurement Report 2016

**Vendor:** MADELINE MARINE INC  
PO 770  
VERPLANCK, NY 10596 USA

**Transaction Number:** MN52044  
**Procurement Description:** SAGA Bridge Work Barge, Crew and Man Lift

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 7/28/2015</td>
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<table>
<thead>
<tr>
<th>Amount: $123,300.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $30,520.00</th>
<th>Amount Expended For Life to Date: $89,660.00</th>
<th>Current or Outstanding Balance: $33,640.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** CORPORATE COMPUTER SOLUTIONS, INC.  
55 HALSTEAD AVE GOVERNMENT SALES DIVISION  
HARRISON, NY 10528 USA

**Transaction Number:** MN55414  
**Procurement Description:** Purchase APC Equipment

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Technology - Hardware</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 7/13/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>6/13/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 7/13/2016</td>
</tr>
<tr>
<td>Amount:</td>
<td>$81,964.11</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $81,964.08 | Amount Expended For Life to Date: | $81,964.08 | Current or Outstanding Balance: | $0.03 |
| Number of Bids or Proposals: | 6 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS | Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 3 |

| Exempt From Publication Article 4c Economic Development Law: | Y | If Yes Basis: | Ride/Piggyback of MTA Ags |
Vendor: SIMCO ENGINEERING PC
80 MAIDEN LANE, SUITE 501
NEW YORK, NY 10038 USA

Transaction Number: MN55417
Procurement Description: Harlem 125th Street Station Improvements(GEC)

Status: Open       Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 10/19/2015
Begin Date: 10/19/2015       Renewal Date: Does the Contract Have an End Date: Y       End Date: 4/18/2018
Amount: $452,335.50       Fair Market Value:

Amount Expended For Fiscal Year: $349,411.73            Amount Expended For Life to Date: $349,411.73       Current or Outstanding Balance: $102,923.77

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
**Procurement Report 2016**

Vendor: PARSONS BRINCKERHOFF, INC  
ONE PENN PLAZA 250 WEST 34TH STREET  
NEW YORK, NY 10119   USA

Transaction Number: MN56149  
Procurement Description: Construction Supervision AND Inspection Services for Harlem Line Drainage Improvements Phase II B

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/2/2016</td>
</tr>
<tr>
<td>Begin Date: 2/2/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $744,622.89</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $214,249.96</td>
<td>Amount Expended For Life to Date: $214,249.96</td>
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<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: STELE CORP
622 ROUTE 10 W UNIT 23
WHIPPANY, NJ 07981 USA

Transaction Number: MN5764
Procurement Description: Fiber Cable HQ IT Req 5764

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2015

Begin Date: 10/22/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/21/2016

Amount: $110,835.99
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $110,835.99
Amount Expended For Life to Date: $110,835.99
Current or Outstanding Balance: $.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tr>
<th>Vendor: OZONE PARK LUMBER</th>
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</thead>
<tbody>
<tr>
<td>12324 ROCKAWAY BLVD</td>
</tr>
<tr>
<td>S OZONE PARK, NY 11420</td>
</tr>
<tr>
<td>USA</td>
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<tr>
<td>Transaction Number: 0100000000000000000000833</td>
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<td>Procurement Description: CONCRETE MIX</td>
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<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/30/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Award Date: 9/23/2016</td>
<td>End Date: 9/29/2018</td>
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<table>
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<th>Amount: $90,001.00</th>
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<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $2,149.90</th>
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<tbody>
<tr>
<td>Amount Expended For Life to Date: $2,149.90</td>
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<tr>
<td>Current or Outstanding Balance: $87,851.10</td>
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<tr>
<th>Number of Bids or Proposals: 2</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
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<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
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<tbody>
<tr>
<td>If Yes Basis: Below Dollar Threshold</td>
</tr>
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</table>
Vendor: NORTHEAST WORK AND SAFETY
170 MAIN ST P O BOX 613
NEW HARTFORD, CT 06057 USA

Transaction Number: MN64623

Procurement Description: safety boat services for ongoing repairs on the Cos Cob Bridge in Stratford Connecticut.

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/12/2016

Begin Date: 5/12/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/11/2018

Amount: $250,860.04
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,365.58
Amount Expended For Life to Date: $38,365.58
Current or Outstanding Balance: $212,494.46

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: MN66586
Procurement Description: Engineering svc for design of 86th St. AND Calremont substations, and 110th St. reactors

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 4/26/2010
Begin Date: 4/26/2010
Renewal Date:
End Date: 6/30/2016

Amount: $1,319,559.57
Fair Market Value:

Amount Expended For Fiscal Year: $244,022.11
Amount Expended For Life to Date: $1,162,763.73
Current or Outstanding Balance: $156,795.84

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** INFOPEOPLE CORP  
99 WALL STREET, 17TH FLOOR  
NEY YORK, NY 10005  USA  

**Transaction Number:** MN70816-1  
**Procurement Description:** All-Agency IT Contract 70816

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/1/2010</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 1/1/2010 <strong>Renewal Date:</strong> 6/30/2016</td>
<td><strong>Does the Contract Have an End Date:</strong> Y <strong>End Date:</strong> 6/30/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong> $325,000.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>
| **Amount Expended For Fiscal Year:** $80,370.00 | **Amount Expended For Life to Date:** $206,608.50  
| **Current or Outstanding Balance:** $118,391.50 |

**Number of Bids or Proposals:** 106  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 30  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: COMPUFORCE
420 LEXINGTON AVE. SUITE 555
NEW YORK, NY 10170 USA

Transaction Number: MN70816-10
Procurement Description: All-Agency IT Contract 70816

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2010

Begin Date: 1/1/2010
Renewal Date: 6/30/2016
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $100,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 106

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 30

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: ENTERPRISE ENGINEERING, INC.</th>
<th>115 BROADWAY SUITE 1705</th>
<th>NEW YORK, NY 10006   USA</th>
</tr>
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<tbody>
<tr>
<td>Transaction Number: MN70816-11</td>
<td>Procurement Description: All-Agency IT Contract 70816</td>
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<th>Type of Procurement: Consulting Services</th>
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<td>Begin Date: 1/1/2010 Renewal Date: 6/30/2016</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 6/30/2016</td>
<td>End Date: 6/30/2016</td>
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<tr>
<td>Amount: $800,000.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $800,000.00</td>
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<td>Number of Bids or Proposals: 106</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 30</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: COMPUTER AID, INC.  
1390 RIDGEVIEW DRIVE  
ALLENTOWN, PA 18104  USA  
Transaction Number: MN70816-12  
Procurement Description: All-Agency IT Contract 70816  

Status: Open  
Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 1/1/2010  
Begin Date: 1/1/2010  
Renewal Date: 6/30/2016  
End Date: 6/30/2016  
Does the Contract Have an End Date: Y  
Amount: $100,000.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $100,000.00  
Number of Bids or Proposals: 106  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 30  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: EMCOM SYSTEMS
127 ROUTE 206 S SUITE 27
TRENTON, NJ 08610  USA

Transaction Number: MN70816-13
Procurement Description: All-Agency IT Contract 70816

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<td>Type of Procurement</td>
<td>Consulting Services</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>1/1/2010</td>
</tr>
<tr>
<td>Begin Date</td>
<td>1/1/2010</td>
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<tr>
<td>Renewal Date</td>
<td>6/30/2016</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>6/30/2016</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |                               |

| Amount Expended For Fiscal Year | $ .00 |
| Amount Expended For Life to Date | $ .00  |
| Current or Outstanding Balance | $100,000.00 |

| Number of Bids or Proposals | 106   |
| Is Vendor a NYS or Foreign Business Enterprise | NYS   |
| Is Vendor a MWBE | Y     |
| Were MWBE Firms Solicited | Y     |
| Number Bids/ Proposals Received from MWBE Firms | 30    |
| Exempt From Publication Article 4c Economic Development Law | N     |
| If Yes Basis: |                                |
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: MN70816-14
Procurement Description: All-Agency IT Contract 70816

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2010
Begin Date: 1/1/2010 Renewal Date: 6/30/2016 Does the Contract Have an End Date: Y End Date: 6/30/2016

Amount: $100,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $44,125.00 Current or Outstanding Balance: $55,875.00

Number of Bids or Proposals: 106

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 30
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2016**

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<tr>
<th>Vendor:</th>
<th>DTG Consulting Solutions, Inc.</th>
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<tr>
<td>Address:</td>
<td>250 Pehle Ave Suite 211</td>
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<tr>
<td></td>
<td>Saddle Brook, NJ 07663 USA</td>
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Transaction Number: MN70816-15

Procurement Description: All-Agency IT Contract 70816

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Award Process: Authority Contract - Competitive Bid

| Award Date: | 1/1/2010 |
| Begin Date: | 1/1/2010 |
| Renewal Date: | 6/30/2016 |
| Does the Contract Have an End Date: | Y |
| End Date: | 6/30/2016 |

| Amount: | $407,000.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $222,899.92 |
| Amount Expended For Life to Date: | $248,099.92 |
| Current or Outstanding Balance: | $158,900.08 |

| Number of Bids or Proposals: | 106 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |

| Were MWBE Firms Solicited: | Y |
| Number Bids/Proposals Received from MWBE Firms: | 30 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: INFOSYS INTERNATIONAL, INC.
110 TERMINAL DRIVE
PLAINVIEW, NY 11803 USA

Transaction Number: MN70816-16
Procurement Description: All-Agency IT Contract 70816

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 1/1/2010
Begin Date: 1/1/2010 Renewal Date: 6/30/2016   Does the Contract Have an End Date: Y   End Date: 6/30/2016

Amount: $750,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $168,661.63   Amount Expended For Life to Date: $709,382.89   Current or Outstanding Balance: $40,617.11

Number of Bids or Proposals: 106

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 30
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016![](https:// stringstream.com/1.png)

| Vendor: PRUTECH SOLUTIONS, INC. | 555 US HIGHWAY 1 S SUITE 230  
ISELIN, NJ 08830  USA |
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<tr>
<th>Amount Expended For Fiscal Year: $100,548.00</th>
<th>Amount Expended For Life to Date: $361,494.00</th>
<th>Current or Outstanding Balance: $158,506.00</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 30</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: PSI INTERNATIONAL, INC
4000 LEGATO RD SUITE 850
FAIRFAX, VA 22033 USA

Transaction Number: MN70816-18
Procurement Description: All-Agency IT Contract 70816

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2010

Begin Date: 1/1/2010
Renewal Date: 6/30/2016
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $100,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 106

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 30

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: Q.E.D., INC.
350 SEVENTH AVE 10TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: MN70816-19
Procurement Description: All-Agency IT Contract 70816

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2010

Begin Date: 1/1/2010
Renewal Date: 6/30/2016
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $600,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,247.50
Amount Expended For Life to Date: $479,968.50
Current or Outstanding Balance: $120,031.50

Number of Bids or Proposals: 106

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 30

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** 22ND CENTURY TECHNOLOGIES, INC  
186 PRINCETON-HIGHTSTOWN RD  
PRINCETON JCT., NJ 08550 USA

**Transaction Number:** MN70816-2  
**Procurement Description:** All Agency ITContract 70816

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<th><strong>Fair Market Value:</strong></th>
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**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $100,000.00

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 30

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: RCG INFORMATION TECHNOLOGY, INC.

PO BOX 4516 CHURCH ST STATION

NEW YORK, NY 10261 4516 USA

Transaction Number: MN70816-20

Procurement Description: All-Agency IT Contract 70816

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<td>Begin Date: 1/1/2010 Renwal Date: 6/30/2016</td>
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Procurement Report 2016

Vendor: ROTATOR STAFFING SERVICES INC
P O BOX 366 25 KENNEDY BLVD
E BRUNSWICK, NJ 08816 0366 USA

Transaction Number: MN70816-21
Procurement Description: All-Agency IT Contract 70816

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 1/1/2010
Begin Date: 1/1/2010   Renewal Date: 6/30/2016   Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $100,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life To Date: $ .00   Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 106
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 30
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor:         SHARP DECISIONS INC.
                  BRUCE CURRY, DIR. OF OPERATION 55 WEST 39TH STREET
                  NEW YORK, NY 10018   USA

Transaction Number: MN70816-22

Procurement Description: All-Agency IT Contract 70816

Status: Open       Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid       Award Date: 1/1/2010

Begin Date: 1/1/2010 Renewal Date: 6/30/2016       Does the Contract Have an End Date: Y       End Date: 6/30/2016

Amount: $100,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 106

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 30

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** STAFFING SOLUTIONS USA INC.  
211 EAST 43RD STREET SUITE #607  
NEW YORK, NY 10017 USA

**Transaction Number:** MN70816-23  
**Procurement Description:** All-Agency IT Contract

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $27,144.00</th>
<th>Current or Outstanding Balance: $72,856.00</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
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**Vendor:** Wong Fleming, P.C.  
821 Alexander Road, Suite 200  
Princeton, NJ 8540  USA

**Procurement Description:** Labor and Employment

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<th>Type of Procurement: Legal Services</th>
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<td>Authority Contract - Competitive Bid</td>
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| Amount Expended For Fiscal Year: | $44,357.03 | Amount Expended For Life to Date: | $273,415.32 | Current or Outstanding Balance: | $ .00 |
| Number of Bids or Proposals:    | 1           | Is Vendor a NYS or Foreign Business Enterprise: | Foreign | Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited:      | Y           | Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

Vendor: TECHNISOURCE  
535 FIFTH AVE  
NEW YORK, NY 10017  USA

Transaction Number: MN70816-25  
Procurement Description: All-Agency IT Contract

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PROCUREMENT REPORT 2016

Vendor: TECHNODYNE, LLC
576 VALLEY ROAD-#312
WAYNE, NJ 07470 USA

Transaction Number: MN70816-26
Procurement Description: All-Agency IT Contract 70816

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2010

Begin Date: 1/1/2010
Renewal Date: 6/30/2016
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $100,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 106

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 30
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: TEKSYSTEMS, INC.  
757 THIRD AVENUE SUITE 1202  
NEW YORK, NY 10017  USA

Transaction Number: MN70816-27  
Procurement Description: All-Agency IT Contract

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<td>Award Process: Authority Contract - Competitive Bid</td>
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Vendor: UNIQUE COMP, INC.

JAY MEHTA, DIRECTOR 27-08 42ND ROAD

LONG ISLAND CITY, NY 11101 USA

Transaction Number: MN70816-28

Procurement Description: All-Agency IT Contract 70816

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2010

Begin Date: 1/1/2010 Renewal Date: 6/30/2016 Does the Contract Have an End Date: Y End Date: 6/30/2016

Amount: $550,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $105,984.00 Amount Expended For Life to Date: $495,098.00 Current or Outstanding Balance: $54,902.00

Number of Bids or Proposals: 106

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 30

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: UNIVERSAL TECHNOLOGIES, LLC  
194 WASHINGTON AVE STE 610  
ALBANY, NY 12210 2314 USA

Transaction Number: MN70816-29
Procurement Description: All-Agency IT Contract 70816

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/1/2010</td>
</tr>
<tr>
<td>Begin Date: 1/1/2010 Renewal Date: 6/30/2016</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 6/30/2016</td>
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<tr>
<td>Amount: $100,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $100,000.00</th>
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<tr>
<td>Number of Bids or Proposals: 16</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 30</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: AEGISTECH, INC.</th>
<th>7 PENN PLAZA SUITE 806</th>
<th>NEW YORK, NY 10001 USA</th>
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<table>
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<tr>
<th>Transaction Number: MN70816-3</th>
<th>Procurement Description: All-Agency IT Contract 70816</th>
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<th>Type of Procurement: Consulting Services</th>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<th>Begin Date: 1/1/2010</th>
<th>Renewal Date: 6/30/2016</th>
<th>Does the Contract Have an End Date: Y</th>
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<th>Amount: $600,000.00</th>
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<tr>
<th>Amount Expended For Fiscal Year: $34,627.75</th>
<th>Amount Expended For Life to Date: $507,194.00</th>
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<th>Number of Bids or Proposals: 100</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 30</th>
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</thead>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: VERIZON BUSINESS NETWORK SERVICES INC
PO BOX 382155
PITTSBURGH, PA 15251 8115 USA
Transaction Number: MN70816-30
Procurement Description: All-Agency IT Contract 70816

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 1/1/2010
Begin Date: 1/1/2010 Renewal Date: 6/30/2016   Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $100,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $100,000.00
Number of Bids or Proposals: 106

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 30
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: ARTECH INFORMATION SYSTEMS LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>240 CEDAR KNOLLS ROAD</td>
</tr>
<tr>
<td>CEDAR KNOLLS, NJ 07927 USA</td>
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Transaction Number: MN70816-4

Procurement Description: All-Agency IT Contract 70816

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/1/2010</th>
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<tr>
<td>Begin Date: 1/1/2016</td>
<td>Renewal Date: 6/30/2016</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/30/2016</td>
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<th>Amount: $100,000.00</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $100,000.00</th>
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| Number of Bids or Proposals: 100 | |
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 30</td>
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</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: ASR INTERNATIONAL CORP
580 OLD WILLET PATH
HAUPPAUGE, NY 11788 USA

Transaction Number: MN70816-5
Procurement Description: All-Agency IT Contract 70816

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2010
Begin Date: 1/1/2010 Renewal Date: 6/30/2016
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $100,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 100

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 30

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BOWNE MANAGEMENT SYSTEMS, INC.
235 E JERICHO TNPK
MINEOLA, NY 11501 USA

Transaction Number: MN70816-7
Procurement Description: All-Agency IT Contract 70816

Status: Open    Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid    Award Date: 1/1/2010
Begin Date: 1/1/2010 Renewal Date: 6/30/2016    Does the Contract Have an End Date: Y    End Date: 6/30/2016

Amount: $100,000.00    Fair Market Value:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 106
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 30
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CMA CONSULTING SERVICES  
700 TROY SCHENECTADY RD  
LATHAM, NY 12110  USA

**Transaction Number:** MN70816-8  
**Procurement Description:** All-Agency IT Contract 70816

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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 1/1/2010 Renewal Date: 6/30/2016</td>
</tr>
<tr>
<td></td>
<td>End Date: 6/30/2016</td>
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</table>

| Amount: $100,000.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $100,000.00

**Number of Bids or Proposals:** 106

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 30

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Vendor: CMC AMERICAS, INC.</th>
<th>710 CINDER ROAD EDISON, NJ 08820 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: MN70816-9</td>
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<tr>
<td>Procurement Description: All-Agency ITContract 70816</td>
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**Status:** Open  
**Type of Procurement:** Consulting Services

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Begin Date: 1/1/2010</td>
<td>Renewal Date: 6/30/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $100,000.00</th>
<th>Fair Market Value:</th>
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</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $100,000.00

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 106</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 30</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>

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**Note:** The document is a procurement report for a contract with CMC AMERICAS, INC. The contract is for consulting services and is currently open. The contract amount is $100,000.00, with no prior expenditures reported. The contract began on 1/1/2010 and is scheduled to end on 6/30/2016. Ten bidders submitted proposals for the contract. The vendor is a New York State (NYS) business and was solicited from Minority and Women-Owned Businesses (MWBE).
## PROCUREMENT REPORT 2016

**Vendor:** GANNETT FLEMING ENGINEERS AND ARCHITECTS, PC 2 PENN PLAZA NEW YORK, NY 10121 USA

**Transaction Number:** MN73329
**Procurement Description:** GEC Design and Engineering CP 109

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>2/24/2011</td>
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<tr>
<td>Amount</td>
<td>$1,125,210.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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** PROCUREMENT REPORT 2016  

Vendor: MATRIX ENVIRONMENTAL AND GEOTECHNICAL SERVICES  
26 COLUMBIA TURNPIKE  
FLORHAM PARK, NJ 07932 USA

Transaction Number: MN74320  
Procurement Description: Feasibility Study Spuyten Duyvil to Ludlow Trail

<table>
<thead>
<tr>
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<th>Type of Procurement: Consulting Services</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/3/2016</td>
<td>Renewal Date:</td>
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<td>End Date: 8/3/2017</td>
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<td>Amount: $220,400.63</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $220,400.63</th>
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Number of Bids or Proposals: 3

<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: JOHN FEHLINGER COMPANY
20 VESEY ST SUITE 1000
NEW YORK, NY 10007 2966 USA

Transaction Number: MN74731-64077
Procurement Description: Maintenance Services 12 PRV Stations

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 8/2/2016
Begin Date: 8/12/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/11/2021

Amount: $272,550.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $272,550.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Vendor: VICOM COMPUTER SERVICES INC
400 BROAD HOLLOW RD STE 1
FARMINGDALE, NY 11735 USA

Transaction Number: MN809
Procurement Description: Cisco Network Equipment

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/1/2015
Begin Date: 1/1/2015   Renewal Date: 12/31/2017   Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $4,000,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $1,716,377.28   Amount Expended For Life to Date: $2,253,910.68   Current or Outstanding Balance: $1,746,089.32

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: GANNETT FLEMING ENGINEERS AND ARCHITECTS, PC 2 PENN PLAZA NEW YORK, NY 10121 USA

Transaction Number: MN9212-A
Procurement Description: POSITIVE TRAIN CONTROL IMPACT STUDY

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 12/30/2016
Begin Date: 5/5/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2017

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<tr>
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<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: GANNETT FLEMING-CWA, JV
524 PLYMOUTH RD BOX 639
GWYNEDD VALLEY, PA 19437 USA

Transaction Number: MNR1000027511
Procurement Description: New Haven Line Signal System Design AND Engineering

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
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<td>Begin Date: 9/11/2013</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $.00</td>
<td>Amount Expended For Life to Date: $.00</td>
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<td>Current or Outstanding Balance: $.01</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
<tr>
<td>Vendor: AMERICAN OCCUPATIONAL HEALTH MGMT INC</td>
<td></td>
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<tr>
<td>---------------------------------------------</td>
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</tr>
<tr>
<td>40 BURTON HILLS BLVD STE. 200</td>
<td></td>
</tr>
<tr>
<td>NASHVILLE, TN 37215 USA</td>
<td></td>
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<tr>
<td>Transaction Number: MNR1920</td>
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<tr>
<td>Begin Date: 1/1/2012</td>
<td>Renewal Date:</td>
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<td>Amount: $6,210,000.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $827,570.40 | Amount Expended For Life to Date: $6,084,221.80 | Current or Outstanding Balance: $125,778.20 |
| Number of Bids or Proposals: 3 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign |

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N |

Number Bids/Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: N |

If Yes Basis:
Vendor: SHERWOOD ELECTROMOTION INC
20 BARNES COURT UNIT A-E
CONCORD, ON L4K 4L4 ON OTHER Canada

Transaction Number: 0100000000000000000000200
Procurement Description: EB1 AND EB2 parts

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<tr>
<td>Begin Date: 3/1/2013</td>
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<td>Amount: $295,200.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $68,629.00  Amount Expended For Life to Date: $252,342.00  Current or Outstanding Balance: $42,858.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA
Transaction Number: 0100000000000000000000470
Procurement Description: OVERHAUL OF ATC SYSTEM

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/10/2014
Begin Date: 6/23/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2016
Amount: $50,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $29,909.00  Current or Outstanding Balance: $20,091.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

**Transaction Number:** 0100000000000000000000314  
**Procurement Description:** BL20 FUEL INJECTORS, PA RR-04-13

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<td>Award Date: 9/10/2013</td>
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<tr>
<td>Begin Date: 9/12/2013</td>
<td>Renewal Date:</td>
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| Amount: $388,800.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $32,400.00 | Amount Expended For Life to Date: $335,475.00 | Current or Outstanding Balance: $53,325.00 |

| Number of Bids or Proposals: 1 |

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<td>Is Vendor a MWBE: N</td>
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| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 4 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** WALCO ELECTRIC COMPANY  
303 ALLENS AVENUE  
PROVIDENCE, RI 02905  USA

**Procurement Description:** EB1 AND EB2 Parts

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 3/1/2013</td>
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| Amount: $300,860.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $49,464.00 | Amount Expended For Life to Date: $293,625.06 | Current or Outstanding Balance: $7,234.94 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** RAM INDUSTRIAL SERVICES LLC  
2850 APPLETON STREET SUITE#D  
CAMP HILL, PA 17011  USA  

**Transaction Number:** 0100000000000000000000224  
**Procurement Description:** OVERHAUL / REPAIR AC TM

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- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 10/28/2012  
- **Begin Date:** 10/28/2012  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 10/31/2017  

- **Amount:** $2,191,884.00  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

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<th>$454,753.08</th>
<th>Amount Expended For Life to Date:</th>
<th>$1,892,148.17</th>
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<th>$299,735.83</th>
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- **Number of Bids or Proposals:** 5  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 3  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 0100000000000000000000225
Procurement Description: RANDR CONTRACT 1259 AND 1261 DC TM

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 5/1/2012
Begin Date: 5/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2017

Amount: $3,803,874.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $662,541.44       Amount Expended For Life to Date: $1,955,820.58       Current or Outstanding Balance: $1,848,053.42
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: Crumbie Law Group  
100 Pearl St, 12th Flr.  
Hartford, CT 6103  USA

Transaction Number:  
Procurement Description: Labor and Employment

Status: Open  
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 41897

Begin Date: 42010  
Renewal Date: 
Does the Contract Have an End Date: N  
End Date: 

Amount: $23,722.15  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,722.15  
Amount Expended For Life to Date: $107,167.88  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: Daniel Seymour, Esq.
399 Knollwood Road
White Plains, NY 10603 USA

Procurement Description: Personal Injury

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 42004

Begin Date: 42004
Renewal Date: 
Does the Contract Have an End Date: N
End Date:

Amount: $51,395.65
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,395.65
Amount Expended For Life to Date: $205,220.61
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Vendor:                 | Gonzalez, Saggio & Harlan, LLP.  
|                        | 111 East Wisconsin Ave., Ste. 1000  
|                        | Milwaukee, WI 53202 USA  

| Transaction Number:     |  
| Procurement Description: | Labor and Employment  

| Status: Open                  | Type of Procurement: Legal Services  
| Award Process: Authority Contract - Competitive Bid | Award Date: 41898  
| Begin Date: 41992            | Renewal Date:  
| Does the Contract Have an End Date: N | End Date:  

| Amount: $771.18        | Fair Market Value:  

| Explain If FMV Is Less Than Contract Amount: |  

| Amount Expended For Fiscal Year: $771.18 | Amount Expended For Life to Date: $67,157.48 | Current or Outstanding Balance: $0.00  
| Number of Bids or Proposals: 1 |  

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1  

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** Steve Efron, Esq.  
237 W. 35th Street, Ste. 1502  
New York, NY 10001  USA

**Procurement Description:** Labor and Employment

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**Explain If FMV Is Less Than Contract Amount:**

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**Status:** Open  
**Type of Procurement:** Legal Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42309  
**Begin Date:** 42309  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**  
**Amount:** $5,439.83  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $5,439.83  
**Amount Expended For Life to Date:** $5,439.83  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: Vandenberg & Feliu
60 East 42nd Street, 51st Flr.
New York, NY 10165 USA

Transaction Number:
Procurement Description: Labor and Employment

Status: Open    Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 42429

Begin Date: 42429    Renewal Date:    Does the Contract Have an End Date: N    End Date:

Amount: $15,000.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,000.00    Amount Expended For Life to Date: $15,000.00    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
### PROCUREMENT REPORT 2016

| Vendor: VORTOK INTERNATIONAL  |
| 63 STATION RD ADDLESTONE       |
| SURREY, GBR KT152AR OTHER England |

Transaction Number: 0100000000000000000000793
Procurement Description: Prewired Signal Enclosure Hudson, New Haven and LIRR as per MNR

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| Award Process: Authority Contract - Competitive Bid | Award Date: 8/8/2016 |
| Begin Date: 8/2/2016 Renewal Date: | Does the Contract Have an End Date: Y End Date: 12/22/2017 |

| Amount: $5,634,520.00 | Fair Market Value: |

$3,700,000.00 Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance: $5,634,520.00</th>
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Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE
Mississauga, ON L5T 1G9   Other Canada

Transaction Number: 1000079022
Procurement Description: THERMOSTAT 40 F / 50 F

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $337,893.39   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** AXION TECHNOLOGIES LTD.  
151 RUE DE PARC-DE-L'INNOVATION  
LA POCATIERE, G0R 1Z0 QC Other Canada

**Transaction Number:** 1000077611  
**Procurement Description:** BOARD PC CPU BRIDGE CCUA REV 54.009

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $95,890.54  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: CADEL, INC.
1080 MONTEE DE LIESSE
ST-LAURENT, H4S 1J4 QC Other Canada
Transaction Number: 1000070515
Procurement Description: WIPER BLADE ASSEMBLY 28 IN.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,621.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: LUCCHINI RS S P A
VIA GIORGIO PAGLIA 45
LOVERE ( BG), IT24065  OTHER Italy

Transaction Number: 0100000000000000000000746
Procurement Description: 40" and 42" Wheels

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/22/2016
Begin Date: 3/22/2016 Renewal Date: Does the Contract Have an End Date: Y  End Date: 2/28/2021

Amount: $349,501.00       Fair Market Value: $4,000,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $349,501.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor:    MWL BRASIL RODAS AND EIXOS LTDA  
RODOVIA VITO ARDITO KM 1  
CACAPAVA, 12282535   OTHER Brazil  

Transaction Number: 0100000000000000000000796  
Procurement Description: Wheel 32 In. (P3) Curve Plate Per Metro North Dwg. 15M0330001  

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$800,000.00 Explain If FMV Is Less Than Contract Amount:  

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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** MG VALDUNES  
USINE DE VALENCIENNES RUE GUSTAVE DELORY  
TRITH SAINT LEGER, 59125 59 OTHER France

**Transaction Number:** 0100000000000000000000817  
**Procurement Description:** Axle Grade H Ref. MNR Dwg. #15M0330010

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<td>$28,567.50 Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $2,872,595.00

**Number of Bids or Proposals:** 10

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No

**Were MWBE Firms Solicited:** No  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:**
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<td><strong>BELLSHILL, ML43HP OTHER England</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 30</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<td><strong>If Yes Basis:</strong></td>
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</tbody>
</table>
Vendor: DELTARAIL GROUP LIMITED  
HUDSON HOUSE 2 HUDSON WAY  
DERBY, DE24 HS UK OTHER England

Transaction Number: 1000018010  
Procurement Description: TWO Year Service Contract to Support Wheel Detection System

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/28/2012</td>
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</tbody>
</table>
| Begin Date: 1/1/2013 Renewal Date: | Does the Contract Have an End Date: Y  
| End Date: 6/17/2015 | |
| Amount: $246,730.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: $25,800.00 | Amount Expended For Life to Date: $229,450.00  
| Current or Outstanding Balance: $17,280.00 | |
| Number of Bids or Proposals: 1 | |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MG VALDUNES
USINE DE VALENCIENNES RUE GUSTAVE DELORY
TRITH SAINT LEGER, 59125 59 OTHER France

Transaction Number: 1000044212
Procurement Description: WHEEL 32 IN. CURVE PLATE PER METRO-NORTH DWG # 15M0330001P2 REV.4

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/10/2014
Begin Date: 10/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/3/2015
Amount: $562,104.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $112,420.80   Amount Expended For Life to Date: $562,104.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** WATERFALL SECURITY SOLUTIONS LTD  
**21 HAMELACHA ST IDAN BUILDING 2**  
**ROSH HA 'AYIN, 48091 9 OTHER Isreal**

**Transaction Number:** 1000043596  
**Procurement Description:** DATA DIODE (UNDIRECTIONAL DATA FLOW) NETWORK SECURITY SYSTEM

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<th>Amount: $130,988.00</th>
<th>Fair Market Value:</th>
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</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $27,988.00  
- **Amount Expended For Life to Date:** $130,988.00  
- **Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: SCHEIDT AND BACHMANN GMBH
GMBH / BREITE BREITE STR132/
WEST GERMANY, 11111 OTHER West Germany

Transaction Number: MN9284-13487

Procurement Description: Life Cycle Maintenance Support Services for MNR AND LIRR’s Ticket Selling System

Status: Open
Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date:

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: SCHEIDT AND BACHMANN GMBH
GMBH / BREITE BREITE STR132/
WEST GERMANY, 11111 OTHER West Germany

Transaction Number: 1000013487
Procurement Description: Additional Funds to open PO 1000013487

Status: Open Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,967,626.98 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:**  
KNORR BRAKE LIMITED  
675 DEVELOPMENT DRIVE  
KINGSTON, ON K7M4W6 ON OTHER Canada

**Transaction Number:** 1000073010  
**Procurement Description:** TREAD BRAKE UNIT-UNIVERSAL FITS L/H AND R/H POSITION

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<tr>
<td>Award Process:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
Vendor: SHERWOOD ELECTROMOTION INC
20 BARNES COURT UNIT A-E
CONCORD, ON L4K 4L4 ON OTHER Canada

Transaction Number: 1000072270

Procurement Description: 1261 B1 TRACTION MOTOR, M3 "OVERHAUL ACCORDING TO METRO NORTH SPEC # OS-E-907" REPLACES 25505205R

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,649.65
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<td>Amount Expended For Fiscal Year: $20,182.40</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 1000078601  
Procurement Description: PLATE ESCUTCHEON (LOCK ASSEMBLY)

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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $132,347.15  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** BACH-SIMPSON CORP  
1255 BRYDGES STREET  
LONDON, ON N5W 2C2 Other Canada

**Transaction Number:** 1000074986  
**Procurement Description:** MODULE HARDENED MEMORY REPLACES 14473425N

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<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
** PROCUREMENT REPORT 2016  

**Vendor:**  K D ANALYTICAL CONSULTING LLC  
**Address:**  235-G LOG CANOE CIRCLE  
**City:** STEVENSVILLE, **State:** MD, **ZIP:** 21666  
**Country:** USA  

**Transaction Number:** 1000074324  
**Procurement Description:** Upgrade Chem Detection Equip  

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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
<th>Number of Bids or Proposals</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<td>Open</td>
<td>Consulting Services</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>8/4/2016</td>
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<td>N</td>
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</table>
Vendor: KONI AMERICA   
1961A INTERNATIONAL WAY   
HEBRON, KY 41048   USA

Transaction Number: 0100000000000000000000715

Procurement Description: Five-Year RANDR Contract for Koni Shocks

Status: Open   
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   
Award Date: 12/30/2015

Begin Date: 1/1/2016   
Renewal Date:   
Does the Contract Have an End Date: Y   
End Date: 12/31/2020

Amount: $200,000.00   
Fair Market Value: $200,000.00

$200,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,913.00   
Amount Expended For Life to Date: $57,913.00   
Current or Outstanding Balance: $142,087.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   
Number Bids/ Proposals Received from MWBE Firms:   

Exempt From Publication Article 4c Economic Development Law: Y   
If Yes Basis: Sole Source
Vendor: MAZIUK WHOLESAL DISTRIBUTORS
1251 W GENESSE ST
SYRACUSE, NY 13204 USA

Transaction Number: 0100000000000000000000549
Procurement Description: Various Locks

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/1/2014

Begin Date: 12/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2015

Amount: $28,050.00
Fair Market Value: $28,050.00

Amount Expended For Fiscal Year: $1,075.70
Amount Expended For Life to Date: $27,984.20
Current or Outstanding Balance: $65.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** DAKTRONICS, INC.  
**PO BOX 5128 331 32ND AVENUE**  
**BROOKINGS, SD 57006 USA**

**Transaction Number:** 0100000000000000000000420  
**Procurement Description:** Display Boards for Stations VIS Displays

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 9/30/2012</td>
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<td><strong>Begin Date:</strong> 2/28/2014</td>
<td><strong>Renewal Date:</strong> 9/30/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/30/2016</td>
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<tr>
<td><strong>Amount:</strong> $234,232.00</td>
<td><strong>Fair Market Value:</strong> $234,232.00</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,072.00  
**Amount Expended For Life to Date:** $234,232.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: GRAHAM-WHITE MFG. CO
1242 COLORADO STREET P.O. BOX 1099
SALEM, VA 24153 USA

Transaction Number: 0100000000000000000000431
Procurement Description: OEM Parts

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/1/2014

Begin Date: 4/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/1/2017

Amount: $4,000,000.00
Fair Market Value: $4,000,000.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $4,000,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRANSTECHNIK CORP. USA
2220 AIRPORT INDUSTRIAL DRIVE SUITE 900
BALL GROUND, GA 30107 USA

Transaction Number: 0100000000000000000000643
Procurement Description: M8 PARTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/1/2014

Begin Date: 10/2/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/2/2018

Amount: $3,700,000.00
Fair Market Value:
$3,700,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $3,700,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRANSTECHNIK CORP. USA
2220 AIRPORT INDUSTRIAL DRIVE SUITE 900
BALL GROUND, GA 30107 USA

Transaction Number: 0100000000000000000000615
Procurement Description: M8 PARTS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 1/1/2014
Begin Date: 10/1/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/1/2018
Amount: $800,000.00   Fair Market Value: $800,000.00

Amount Expended For Fiscal Year: $487,932.01   Amount Expended For Life to Date: $487,932.01   Current or Outstanding Balance: $312,067.99
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: VANGUARD DIRECT
519 EIGHTH AVE 23RD FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 0100000000000000000000678
Procurement Description: MNR Mass Mailing

Status: Open
type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/18/2015

Begin Date: 9/18/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/14/2020

Amount: $28,567.50
Fair Market Value: $28,567.50

$28,567.50

Amount Expended For Fiscal Year: $8,613.40
Amount Expended For Life to Date: $8,613.40
Current or Outstanding Balance: $19,954.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: MOTION CONTROL ENGINEERING, INC
11380 WHITE ROCK ROAD
RANCHO CORDOVA, CA 95742 6522 USA

Transaction Number: 0100000000000000000000551
Procurement Description: 1 Year Master Contract Release for GCT Elevator Parts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/31/2014
Begin Date: 12/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/30/2016
Amount: $29,000.00   Fair Market Value:
$29,000.00

Amount Expended For Fiscal Year: $8,252.89   Amount Expended For Life to Date: $14,435.19   Current or Outstanding Balance: $14,564.81
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 0100000000000000000000001

Procurement Description: Three-Year Purchase Authorization

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Authority Contract - Non-Competitive Bid</td>
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<td>Amount</td>
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## PROCUREMENT REPORT 2016

### Vendor Information

Vendor: SAFT AMERICA INC  
DBA ALCAD STANDBY BATTERIES 3 POWDERED METAL DRIVE  
NORTH HAVEN, CT 06473  USA

Transaction Number: 0100000000000000000000071  
Procurement Description: MNR Joint W/NYCTA Saft Batts

### Procurement Details

<table>
<thead>
<tr>
<th>Status:</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>5/2/2011</td>
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<tr>
<td>Begin Date:</td>
<td>5/1/2011</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>4/1/2016</td>
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</tbody>
</table>

| Amount:         | $3,705,030.00  |
| Fair Market Value: | $3,705,030.00 |

| Amount Expended For Fiscal Year: | $165,620.00 |
| Amount Expended For Life to Date: | $980,881.00 |
| Current or Outstanding Balance: | $2,724,149.00 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: SIMMONS MACHINE TOOL CORP
1700 N BROADWAY
ALBANY, NY 12204  USA

Transaction Number: 0100000000000000000000118
Procurement Description: Maint/Insp Wheel True machine

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/28/2012
Begin Date: 2/28/2012   Renewal Date: 2/27/2015   Does the Contract Have an End Date: Y   End Date: 3/31/2016
Amount: $368,910.00   Fair Market Value: $368,910.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,870.00   Amount Expended For Life to Date: $53,160.00   Current or Outstanding Balance: $315,750.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor:  BROOKVILLE EQUIPMENT CORP  
175 EVANS ST POST OFFICE BOX 130  
BROOKVILLE, PA 15825   USA  
Transaction Number: 010000000000000000000196  
Procurement Description: OEM Parts

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**Vendor:** SMITHS DETECTION INC.  
2202 LAKESIDE BLVD. ATTN: JAMIE EDGAR  
EDGE WOOD, MD 21040  USA  

Transaction Number: 010000000000000000000226  
Procurement Description: chem. Prot. Sys. for GCT/PENN  

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**PROCUREMENT REPORT 2016**

Vendor: WABCO LOCOMOTIVE PRODUCTS  
1001 AIR BRAKE AVENUE  
WILMERDING, PA 15148 USA

Transaction Number: 010000000000000000000416

Procurement Description: RETROFIT OF BL20 26C SERVICE PORTIONS

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<td>End Date:</td>
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<tr>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

**Vendor:** SCHUNK GRAPHITE TECHNOLOGY, LLC  
**Address:** W 146 N9300 HELD DRIVE  
**City:** MENOMONEE FALLS, WI 53051  
**USA**

**Transaction Number:** 010000000000000000000456  
**Procurement Description:** SCHUNK OEM PARTS

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<th>Fair Market Value:</th>
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<td>$4,000,000.00</td>
<td>$4,000,000.00</td>
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**Amount Expended For Fiscal Year:** $443,400.20  
**Amount Expended For Life to Date:** $2,118,110.40  
**Current or Outstanding Balance:** $1,881,889.60

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0100000000000000000000463
Procurement Description: PURCHASE OF VARIOUS DOOR COMPO

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/11/2014
Begin Date: 6/11/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/11/2017

Amount: $5,400,000.00       Fair Market Value:
$5,400,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $420,154.84 Amount Expended For Life to Date: $1,130,624.44 Current or Outstanding Balance: $4,269,375.56

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0100000000000000000000464

Procurement Description: WABTEC AIR BRAKE PARTS ONLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/11/2014

Begin Date: 6/11/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/11/2017

Amount: $5,750,000.00
Fair Market Value: $5,750,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,815,297.98
Amount Expended For Life to Date: $4,060,166.39
Current or Outstanding Balance: $1,689,833.61

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SEPSA CORP  
6 MCCREA HILL RD  
BALLSTON SPA, NY 12020  USA

**Transaction Number:** 010000000000000000000465  
**Procurement Description:** STANDARD STOCK SEPSA ONLY

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/11/2017</td>
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**Amount:** $2,500,000.00  
**Fair Market Value:** $2,500,000.00  
**Amount Expended For Fiscal Year:** $195,593.67  
**Amount Expended For Life to Date:** $426,782.55  
**Current or Outstanding Balance:** $2,073,217.45

**Number of Bids or Proposals:** 1

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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: HARSCO RAIL  
1762 SOLUTIONS CENTER  
CHICAGO, IL 60677  USA

Transaction Number: 0100000000000000000000467  
Procurement Description: BPO for OEM Repair Oarts

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<th>Amount Expended For Fiscal Year: $424,939.56</th>
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<th>If Yes Basis: Sole Source</th>
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Vendor: NORTH AMERICAN EQUIPMENT SALES  
350 MEMORIAL DRIVE POST OFFICE BOX 569  
NICHOLASVILLE, KY 40346 USA
Transaction Number: 0100000000000000000000475
Procurement Description: LITTLE GIANT, AMERICAN CRANE AND TELEWELD CO. PARTS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/1/2014
Begin Date: 7/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2017
Amount: $315,000.00  Fair Market Value: $315,000.00
Amount Expended For Fiscal Year: $80,796.00  Amount Expended For Life to Date: $181,781.44  Current or Outstanding Balance: $133,218.56
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** L.B. FOSTER RAIL TECHNOLOGIES INC  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220  USA

**Transaction Number:** 0100000000000000000000495  
**Procurement Description:** 3 Year Blanket Release Contract for Parts

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<td><strong>End Date:</strong> 8/14/2017</td>
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$72,000.00 Explain If FMV Is Less Than Contract Amount:

| **Amount Expended For Fiscal Year:** $18,375.30 | **Amount Expended For Life to Date:** $33,748.50 | **Current or Outstanding Balance:** $38,251.50 |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 0100000000000000000000506

Procurement Description: F/D Cab Signal ASCES for Cab and Gen Locomotive - PTC

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/28/2011
Begin Date: 8/28/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2016
Amount: $7,550,012.00
Fair Market Value:

$7,550,012.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $7,550,012.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0100000000000000000000529  
Procurement Description: VAPOR R AND R ONLY

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: SEPSA CORP
6 MCCREA HILL RD
BALLSTON SPA, NY 12020 USA

Transaction Number: 0100000000000000000000531

Procurement Description: SEPSA RANDR ONLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/10/2014

Begin Date: 6/10/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/10/2017

Amount: $500,000.00
Fair Market Value: $500,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $158,798.46
Amount Expended For Life to Date: $290,009.59
Current or Outstanding Balance: $209,990.41

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION, NA

MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0100000000000000000000561

Procurement Description: Upgrade of M7 Railcar CDS/TOD/MFU

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<td>$12,727,992.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $9,457.50</th>
<th>Amount Expended For Life to Date: $9,457.50</th>
<th>Current or Outstanding Balance: $12,718,534.50</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** MERAK NORTH AMERICA CO.  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

**Transaction Number:** C100000000000000000000030  
**Procurement Description:** MERAK SOLE SOURCE PROCUREMENT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>1/31/2009</td>
</tr>
<tr>
<td>Begin Date</td>
<td>1/30/2009</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>6/1/2015</td>
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<tr>
<td>Amount</td>
<td>$5,700,000.00</td>
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<td>Fair Market Value:</td>
<td>$600,000.00</td>
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Amount Expended For Fiscal Year: $4,844.96  
Amount Expended For Life to Date: $879,129.08  
Current or Outstanding Balance: $4,820,870.92  
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
MATERIAL SOLUTIONS 6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

**Transaction Number:** C100000000000000000000039  
**Procurement Description:** MNR Master MSA Contract

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 1/31/2009</td>
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<td><strong>Begin Date:</strong> 1/31/2009</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $32,110,000.00</td>
<td><strong>Fair Market Value:</strong> $20,000.00</td>
</tr>
<tr>
<td><strong>$20,000.00</strong>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| **Amount Expended For Fiscal Year:** $1,487,166.67 | **Amount Expended For Life to Date:** $30,175,552.74 | **Current or Outstanding Balance:** $1,934,447.26 |

| **Number of Bids or Proposals:** 1 |

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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
**Vendor:** NORTH AMERICAN SPECIALTY GLASS LLC  
2175 KUMRY RD PO BOX 70  
TRUMBAUERSVILLE, PA 18970 0070  USA  
Transaction Number: 0100000000000000000000573  
Procurement Description: oem nasg parts  

<table>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 2/6/2015</td>
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<tr>
<td>Begin Date: 8/1/2015</td>
<td>Renewal Date:</td>
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<tr>
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<td>Fair Market Value:</td>
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<tr>
<td>$600,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $600,000.00</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</tbody>
</table>
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC

P.O. BOX 9377

GREENVILLE, SC 29604 9377 USA

**Transaction Number:** 0100000000000000000000575

**Procurement Description:** RANDR GRAHAM WHITE PARTS ONLY

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>6/10/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/10/2014</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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</tr>
<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<table>
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<tr>
<th>Explain</th>
<th>If FMV Is Less Than Contract Amount:</th>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
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<th>Amount Expended For Life to Date</th>
<th>$10,073.90</th>
<th>Current or Outstanding Balance</th>
<th>$9,926.10</th>
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<tbody>
<tr>
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<tr>
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<th>Is Vendor a MWBE</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis:</td>
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**Procurement Report 2016**

**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC

P.O. BOX 9377

GREENVILLE, SC 29604 9377 USA

**Transaction Number:** 0100000000000000000000575

**Procurement Description:** RANDR GRAHAM WHITE PARTS ONLY

<table>
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<td>6/10/2014</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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**Procurement Report 2016**

**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC

P.O. BOX 9377

GREENVILLE, SC 29604 9377 USA

**Transaction Number:** 0100000000000000000000575

**Procurement Description:** RANDR GRAHAM WHITE PARTS ONLY

<table>
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<tr>
<th>Status</th>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<td>Fair Market Value:</td>
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<th>Amount Expended For Fiscal Year</th>
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<th>Amount Expended For Life to Date</th>
<th>$10,073.90</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>NYS</th>
<th>Is Vendor a MWBE</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
<td>If Yes Basis:</td>
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Vendor: BROOKVILLE EQUIPMENT CORP
175 EVANS ST POST OFFICE BOX 130
BROOKVILLE, PA 15825 USA

Transaction Number: 0100000000000000000000616

Procurement Description: STANDARD STOCK BROOKVILLE ONLY

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/1/2015

Begin Date: 9/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2018

Amount: $750,000.00
Fair Market Value:

$750,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $750,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: BROOKVILLE EQUIPMENT CORP
175 EVANS ST POST OFFICE BOX 130
BROOKVILLE, PA 15825 USA
Transaction Number: 0100000000000000000000617
Procurement Description: REPAIR AND RETURN BROOKVILLE ONLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/1/2015
Begin Date: 12/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/1/2018
Amount: $250,000.00
Fair Market Value:
$250,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $121,906.17
Current or Outstanding Balance: $128,093.83

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW YORK AIR BRAKE LLC
748 STARBUCK AVE
WATERTOWN, NY 13601 USA

Transaction Number: 0100000000000000000000623
Procurement Description: STANDARD STOCK ONLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/1/2015
Begin Date: 8/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/1/2020

Amount: $700,000.00
Fair Market Value: $700,000.00

$700,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $805.00
Current or Outstanding Balance: $699,195.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** NEW YORK AIR BRAKE LLC  
748 STARBUCK AVE  
WATERTOWN, NY 13601 USA

**Transaction Number:** 0100000000000000000000624  
**Procurement Description:** STANDARD STOCK ONLY

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<tr>
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<th>Amount Expended For Fiscal Year:</th>
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<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
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<td>Is Vendor a MWBE:</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0100000000000000000000634
Procurement Description: VARIOUS BOMB PARTS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/1/2015
Begin Date: 2/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2020

Amount: $22,000,000.00   Fair Market Value:
$22,000,000.00

Amount Expended For Fiscal Year: $7,424,882.54   Amount Expended For Life to Date: $8,013,643.60   Current or Outstanding Balance: $13,986,356.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0100000000000000000000641
Procurement Description: OEM GRAHAM WHITE PARTS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/21/2014
Begin Date: 6/8/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/10/2017
Amount: $165,243.00       Fair Market Value: $165,243.00
$165,243.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $141,793.17   Amount Expended For Life to Date: $163,896.25   Current or Outstanding Balance: $1,346.75
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: LORAM MAINTENANCE OF WAY, INC.
SDS 12-0735 PO BOX 86
MINNEAPOLIS, MN 55486 0735 USA

Transaction Number: 0100000000000000000000644
Procurement Description: LORAM PARTS FOR LORAM EQUIPMENT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/1/2015
Begin Date: 10/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/26/2017
Amount: $450,001.00   Fair Market Value: $450,001.00

Amount Expended For Fiscal Year: $16,396.65   Amount Expended For Life to Date: $16,396.65   Current or Outstanding Balance: $433,604.35

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** MONOGRAM TRAIN LLC  
**Address:** 1500 GLENN CURTISS ST  
**City:** CARSON, **State:** CA **ZIP:** 90746  
**USA**  
**Transaction Number:** 0100000000000000000000649  
**Procurement Description:** 3yr BPO toilet parts

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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**Number of Bids or Proposals:** 1
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No  
**Were MWBE Firms Solicited:** No  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:**  

**Amount Expended For Fiscal Year:** $1,142.40  
**Amount Expended For Life to Date:** $42,245.92  
**Current or Outstanding Balance:** $6,446.77
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 010000000000000000000658

Procurement Description: Signal Switch Machines and Layout

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Awards: 1

Amount: $4,000,001.00

Fair Market Value: $4,000,001.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,187,883.60

Amount Expended For Life to Date: $1,330,718.35

Current or Outstanding Balance: $2,669,282.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Sought: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0100000000000000000000669
Procurement Description: WABTEC GE PARTS ONLY SS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/11/2015

Begin Date: 6/11/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/11/2017

Amount: $5,165,403.18
Fair Market Value: $5,165,403.18

Amount Expended For Fiscal Year: $492,280.06
Amount Expended For Life to Date: $605,620.92
Current or Outstanding Balance: $4,559,782.26

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: STANDARD CAR TRUCK CO  
865 BUSSE HWY  
PARK RIDGE, IL 60068  USA

Transaction Number: 0100000000000000000000695

Procurement Description: SS WABTEC TRUCK PARTS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/11/2014</td>
</tr>
<tr>
<td>Begin Date: 6/11/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 6/11/2017</td>
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</tbody>
</table>

| Amount: $350,000.00      | Fair Market Value: $350,000.00 |

$350,000.00

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $60,065.85</th>
<th>Amount Expended For Life to Date: $60,065.85</th>
<th>Current or Outstanding Balance: $289,934.15</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SPORTWORKS NORTHWEST INC  
15540 WOODINVILLE - REDMOND RD NE SUITE A - 200  
WOODINVILLE, WA 98072  USA

**Transaction Number:** 0100000000000000000000700  
**Procurement Description:** Purchase of Bike Racks for M8 railcars

<table>
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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 12/2/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/2/2015</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $116,903.52  
**Fair Market Value:** $116,903.52  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $112,844.37  
**Amount Expended For Life to Date:** $112,844.37  
**Current or Outstanding Balance:** $4,059.15

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NORDCO INC
182 WEST OKLAHOMA AVENUE
MILWAUKEE, WI 53207 USA

Transaction Number: 0100000000000000000000704
Procurement Description: Nordco repair and replacement parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/10/2015
Begin Date: 1/1/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2018

Amount: $325,001.00
Fair Market Value: $325,001.00

Amount Expended For Fiscal Year: $123,500.19
Amount Expended For Life to Date: $123,500.19
Current or Outstanding Balance: $201,500.81

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NASG HOLDINGS INC
P O BOX 70
TRUMBWAUSVILLE, PA 18970 0070  USA

Transaction Number: 0100000000000000000000719
Procurement Description: oem nasg parts

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/6/2015
Begin Date: 8/14/2015       Renewal Date:       Does the Contract Have an End Date: Y
End Date: 8/14/2020

Amount: $600,000.00    Fair Market Value:
$600,000.00    Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $552.00        Amount Expended For Life to Date: $552.00
Current or Outstanding Balance: $599,448.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182   USA

Transaction Number: 0100000000000000000000725
Procurement Description: Ansaldo OEM Parts Repair and Return and Replacement

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/27/2016

Begin Date: 7/27/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/26/2019

Amount: $1,227,969.00   Fair Market Value: $1,227,969.00

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,719.00   Amount Expended For Life to Date: $4,719.00   Current or Outstanding Balance: $1,223,250.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 0100000000000000000000726
Procurement Description: Ansaldo OEM Purchase Agreement (Parts)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/23/2016
Begin Date: 3/23/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/22/2019
Amount: $127,347.35   Fair Market Value: $127,347.35

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $127,347.35
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: COCA-COLA REFRESHMENTS
P.O. BOX 4108
BOSTON, MA 02211   USA

Transaction Number: 0100000000000000000000747

Procurement Description: Commissary Contract Release Contract for Coca-Cola Products

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 3/29/2016

Begin Date: 3/28/2016    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 12/31/2016

Amount: $112,488.92    Fair Market Value: $112,488.92

$112,488.92 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,760.16    Amount Expended For Life to Date: $47,760.16    Current or Outstanding Balance: $64,728.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2016

| Vendor:          | ANHEUSER-BUSCH SALES  
|                 | 550 FOOD CENTER DR    
|                 | BRONX, NY 10474 USA   |
| Transaction Number: | 0100000000000000000000752 |
| Procurement Description: | Beer |
| Status: Open    | Type of Procurement: Commodities/Supplies 
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 4/7/2016 
| Begin Date: 4/7/2016 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/31/2017 |
| Amount: $274,479.20 | Fair Market Value: | $274,479.20 |
| Amount Expended For Fiscal Year: $164,945.60 | Amount Expended For Life to Date: $164,945.60 | Current or Outstanding Balance: $109,533.60 |
| Number of Bids or Proposals: 1 | Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: | Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**Vendor:** AXION TECHNOLOGIES LTD.
151 RUE DE PARC-DE-L'INNOVATION
LA POCATIERE, QC G0R 1Z0 QC OTHER Canada

**Transaction Number:** 0100000000000000000000770

**Procurement Description:** Axion Standard Stock

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 7/28/2016

**Begin Date:** 7/28/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/27/2019

**Amount:** $8,000,000.00  
**Fair Market Value:** $8,000,000.00

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $8,000,000.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: AXION TECHNOLOGIES LTD.
151 RUE DE PARC-DE-L'INNOVATION
LA POCATIERE, QC G0R 1Z0 QC OTHER Canada

Transaction Number: 0100000000000000000000771
Procurement Description: Axion Repair and Return

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/29/2016
Begin Date: 7/29/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/28/2019

Amount: $2,000,000.00
Fair Market Value:
$2,000,000.00

Amount Expended For Fiscal Year: $4,385.00
Amount Expended For Life to Date: $4,385.00
Current or Outstanding Balance: $1,995,615.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA

**Transaction Number:** 0100000000000000000000803  
**Procurement Description:** PHASE 1 GENESIS REBUILD

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<td>Award Date: 8/12/2016</td>
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<td></td>
<td>End Date: 12/31/2020</td>
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<tr>
<td></td>
<td>Amount: $11,728,454.10</td>
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<td>Fair Market Value: $11,728,454.10</td>
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|                  | Explain If FMV Is Less Than Contract Amount:
|                  | Amount Expended For Fiscal Year: $ .00     |
|                  | Amount Expended For Life to Date: $ .00    |
|                  | Current or Outstanding Balance: $11,728,454.10 |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<thead>
<tr>
<th>Vendor:</th>
<th>COLONIAL HARDWARE CORP</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>33 COMMERCE ST</td>
</tr>
<tr>
<td></td>
<td>SPRINGFIELD, NJ 07081  USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>0100000000000000000000268</td>
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<td>Procurement Description:</td>
<td>tools</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies

| Award Process: | Purchased Under State Contract  
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong></th>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<th><strong>Were MWBE Firms Solicited:</strong></th>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<table>
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<tr>
<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong></th>
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<tbody>
<tr>
<td><strong>If Yes Basis:</strong></td>
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**Procurement Description:** tools
### PROCUREMENT REPORT 2016

**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  
USA

**Transaction Number:** 0100000000000000000000337  
**Procurement Description:** Oracle Licenses for all of MNR

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<td>Begin Date</td>
<td>Renewal Date</td>
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<tr>
<td>Amount</td>
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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:**

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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA
Transaction Number: 010000000000000000000372
Procurement Description: Misc Tool Acquisition

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $89.15
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** IDESCO CORP  
37 W 26TH ST  
NEW YORK, NY 10010  USA  

**Transaction Number:** 0100000000000000000000503  
**Procurement Description:** HID iClass Cards  

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<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $32,925.00</td>
<td>Amount Expended For Life to Date:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2016

Vendor: HEWLETT PACKARD COMPANY
355 LEDGELAWN DRIVE
CONWAY, AR 72034 USA
Transaction Number: 0100000000000000000000655
Procurement Description: HP Blade Servers

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: QUENCH USA, INC.
PO BOX 8500 LOCKBOX 53203
PHILADELPHIA, PA 19178 3203 USA

Transaction Number: 0100000000000000000000822

Procurement Description: Purchase, Installation and Warranty of Water Coolers.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date:
Renewal Date:
Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: COCA-COLA REFRESHMENTS  
P.O. BOX 4108  
BOSTON, MA 02211 USA  

Transaction Number: 0100000000000000000000851  
Procurement Description: Commissary Contract Release Contract for Coca-Cola Products  

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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 3/29/2016</td>
</tr>
<tr>
<td>Begin Date: 11/1/2016</td>
<td>Renewal Date:</td>
</tr>
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| Amount: $112,488.92 | Fair Market Value: $112,488.92 |

$112,488.92 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $112,488.92 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Ride/Piggyback of MTA Ags |
Vendor: URS CORP  
ALISA OTTENI, SENIOR PROJ. MGR 646 PLANK RD. SUITE 202  
CLIFTON PARK, NY 12065  USA  

Transaction Number: MN76102  
Procurement Description: Rock Slope Remediation - System Wide  

Status: Open  
Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/9/2011  
Begin Date: 1/24/2012  
Renewal Date:  
Does the Contract Have an End Date: N  
End Date: 12:00:00 AM  

Amount: $931,991.00  
Fair Market Value: $1,167,352.20  

Amount Expended For Fiscal Year: $187,744.17  
Amount Expended For Life to Date: $876,297.71  
Current or Outstanding Balance: $55,693.29  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** CHAMPION CONSTRUCTION SERVICES CORP  
118-16 QUEENS BLVD FLOOR 2  
FOREST HILLS, NY 11375 USA

**Transaction Number:** 0100000000000000000000116

**Procurement Description:** NHL - Platform Guardrail Replacement for Mt. Vernon, Pelham, and New Rochelle Stations

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<td>Begin Date: 1/27/2012</td>
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<td>Amount: $312,821.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $147,054.01  
**Current or Outstanding Balance:** $165,766.99

| Number of Bids or Proposals: 6 |

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| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0 |

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: MOTIVEPOWER, INC.
4600 APPLE ST
BOISE, ID 83716 USA

Transaction Number: 0100000000000000000000852

Procurement Description: Overhaul of Twelve (12) BL20 Locomotives

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>11/7/2016</td>
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<tr>
<td>Begin Date</td>
<td>11/7/2016</td>
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<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>N</td>
</tr>
<tr>
<td>End Date</td>
<td>12:00:00 AM</td>
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</table>

Amount: $15,572,869.00  
Fair Market Value: $7,550,012.00

Amount Expended For Fiscal Year: $00  
Amount Expended For Life to Date: $00  
Current or Outstanding Balance: $15,572,869.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ECCO III ENTERPRISES, INC.
201 SAW MILL RIVER RD
YONKERS, NY 10701 USA

Transaction Number: 26596
Procurement Description: Fordham Station Improvements

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 12/18/2013

Begin Date: 12/18/2013
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $11,514,961.52
Fair Market Value: $6,100,000.00

Amount Expended For Fiscal Year: $2,226,570.64
Amount Expended For Life to Date: $11,487,711.52
Current or Outstanding Balance: $27,250.00

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: A. DICESARE ASSOCIATES, P.C.  
690 CLINTON AVE  
BRIDGEPORT, CT 06604   USA  

Transaction Number: 0100000000000000000000192  
Procurement Description: Design/Engineer-Repair/Replace of UB- WOH  

Status: Open   
Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/19/2012  
Begin Date: 12/19/2012   
Renewal Date:  
Does the Contract Have an End Date: N  
End Date: 12:00:00 AM  

Amount: $843,874.82  
Fair Market Value: $23,060.00  

Amount Expended For Fiscal Year: $103,457.36  
Amount Expended For Life to Date: $617,332.04  
Current or Outstanding Balance: $226,542.78  

Number of Bids or Proposals: 8  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Neatly formatted text that can be easily input into a database or further applications such as spreadsheets.
PROCUREMENT REPORT 2016

Vendor: KEY INTERIORS LLC
327 - 329 MAIN ST
POUGHKEEPSIE, NY 12601 USA

Transaction Number: MN14980
Procurement Description: MTA Police K-9 Training Facility

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 12/14/2012

Begin Date: 12/3/2012
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $1,145,537,100.00
Fair Market Value: $13,276,746.48

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $232,397.00
Amount Expended For Life to Date: $11,119,063.12
Current or Outstanding Balance: $1,134,418,036.90

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WATS INTERNATIONAL, INC.
200 MANCHESTER RD
POUGHKEEPSIE, NY 12603  USA

Transaction Number: 100000000800012
Procurement Description: Tie Bore Bits

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/9/2016

Begin Date: 12/9/2016   Renewal Date:   Does the Contract Have an End Date: N   End Date: 12:00:00 AM

Amount: $71,055.51       Fair Market Value: $93,532.53

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $71,055.51

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** PARSONS BRINCKERHOFF INC  
ATES INC - A JOINT VENTURE 1 PENN PLAZA 2ND FLOOR  
NEW YORK, NY 10119 USA

**Transaction Number:** C000026471  
**Procurement Description:** various additional designs assoc. GCT Leak Remediation

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>2/22/2000</td>
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</table>

| Begin Date:     | 3/16/2011 |
| Renewal Date:   |           |
| Does the Contract Have an End Date: | N |
| End Date:       | 12:00:00 AM |

| Amount:         | $401,090.70 |
| Fair Market Value: | $917.00 |

*Explain If FMV Is Less Than Contract Amount:*

| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: | $ .00 |
| Current or Outstanding Balance:  | $401,090.70 |

| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: STELLA JONES CORP.
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
PITTSBURGH, PA 15222 USA

Transaction Number: 0100000000000000000745
Procurement Description: Bracket Ties, Switch Ties and Tie Blocks

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/17/2016
Begin Date: 3/17/2016
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM
Amount: $5,337,224.12
Fair Market Value: $1,644,537.60

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $421,301.92
Amount Expended For Life to Date: $421,301.92
Current or Outstanding Balance: $4,915,922.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: DANELLA RENTAL SYSTEMS INC.  
2290 BUTLER PIKE  
PLYMOUTH MEETING, PA 19462  USA  
Transaction Number: 0100000000000000000000050  
Procurement Description: DANELLA RENTAL FOR VEHICLES

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/27/2006

Begin Date: 3/24/2011  
Renewal Date:  
Does the Contract Have an End Date: N

Amount: $47,800.00  
Fair Market Value: $180,957.96

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $47,800.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ADWAR VIDEO
303 SUNNYSIDE BLVD.
PLAINVIEW, NY 11803 USA

Transaction Number: 0100000000000000000000211
Procurement Description: PA SPEAKERS AND ENCLOSURES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2013

Begin Date: 3/27/2013
Renewal Date:
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $33,645.26
Fair Market Value:

$17,190.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $33,645.26

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WSP - SELLS
555 PLEASANTVILLE RD S BUILDING
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: 0100000000000000000000039
Procurement Description: Construction Supervision AND Inspection moodna viaduct

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 3/2/2011
Begin Date: 3/9/2011
Renewal Date:  
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $966,365.49
Fair Market Value: $81,000.00

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $741,923.90
Current or Outstanding Balance: $224,441.59

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: STANTEC CONSULTING SERVICES, INC.
50 W 23RD ST 8TH FLOOR
NEW YORK, NY 10010  USA

Transaction Number: 9448A
Procurement Description: Engineering design services for the superstructure replacement of 3 bridges

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 4/9/2001
Begin Date: 4/19/2001  Renewal Date:  Does the Contract Have an End Date: N  End Date: 12:00:00 AM
Amount: $657,228.33  Fair Market Value: $465,000.00

$465,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,232.59  Amount Expended For Life to Date: $319,538.17  Current or Outstanding Balance: $337,690.16
Number of Bids or Proposals: 29

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: HENNINGSON, DURHAM AND RICHARDSON PC
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018   USA

Transaction Number: MN70045
Procurement Description: Design services for Sing Sing Creek Channel Improvements and oncall hydrologic services

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 11/23/2010
Begin Date: 4/25/2011   Renewal Date:   Does the Contract Have an End Date: N   End Date: 12:00:00 AM
Amount: $827,158.50   Fair Market Value: $1,917,000.00

Amount Expended For Fiscal Year: $52,202.35   Amount Expended For Life to Date: $721,004.01   Current or Outstanding Balance: $106,154.49

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: AECOM USA, INC.

605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: MN73487
Procurement Description: Professional services to evaluate MNR Building Code Procedures

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Begin Date: 5/10/2011   Renewal Date:   Does the Contract Have an End Date: N
End Date: 12:00:00 AM
Amount: $372,878.60       Fair Market Value: $396,000.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $372,275.13   Current or Outstanding Balance: $603.47

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## Procurement Report 2016

**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378  USA

**Transaction Number:** 1000003637  
**Procurement Description:** SPEC 7KHD - 3 MAN HEAVY DUTY HI-RAIL STAKE BOOM TRUCK

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 6/1/2011</td>
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<td><strong>Begin Date:</strong></td>
<td>5/11/2011</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<th><strong>Amount:</strong></th>
<th>$272,782.05</th>
<th><strong>Fair Market Value:</strong></th>
<th>$22,000.00</th>
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**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $272,782.05

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tr>
<th>Vendor: DAY ENGINEERING, PC 1563 LYELL AVE ROCHESTER, NY 14606 USA</th>
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<tbody>
<tr>
<td>Transaction Number: MN44751</td>
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<tr>
<td>Procurement Description: Environmental Consulting</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $3,500,000.00</td>
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<td>$480,000.00</td>
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<th>Amount Expended For Fiscal Year: $642,295.40</th>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: 9388A
Procurement Description: Penn Station Access

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 1/4/1999
Begin Date: 6/12/2015  Renewal Date:  Does the Contract Have an End Date: N  End Date: 12:00:00 AM
Amount: $2,726,269.98  Fair Market Value: $24,900.00

Amount Expended For Fiscal Year: $710,369.48  Amount Expended For Life to Date: $792,873.33  Current or Outstanding Balance: $1,933,396.65

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CECIL GROUP, INC.

170 MILK ST SUITE#5

BOSTON, MA 02109 USA

Transaction Number: 0100000000000000000000085

Procurement Description: POK Conceptual TOD

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<tbody>
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<tr>
<td>Begin Date: 6/14/2011</td>
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<td>Does the Contract Have an End Date: N</td>
<td>End Date: 12:00:00 AM</td>
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Amount: $94,998.39  
Fair Market Value: $152,000.00

$152,000.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $94,944.57</th>
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Number of Bids or Proposals: 12

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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TRANSYSTEMS ARCHITECT AND ENGINEER PC  
350 FIFTH AVE SUITE 4010  
NEW YORK, NY 10118  USA

**Transaction Number:** 0100000000000000000000097  
**Procurement Description:** Design GCT Leaks

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<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/17/2011</td>
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<tr>
<td>Begin Date: 6/17/2011</td>
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<tr>
<td>Does the Contract Have an End Date: N</td>
<td>End Date: 12:00:00 AM</td>
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<tr>
<td>Amount: $2,340,116.08</td>
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<tr>
<td>$20,656.84</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $2,131,017.99 | Current or Outstanding Balance: $209,098.09 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: A. DICESARE ASSOCIATES, P.C.
690 CLINTON AVE
BRIDGEPORT, CT 06604 USA

Transaction Number: MN760
Procurement Description: Engineering Inspec/Design Harlem Bridge Fender system

Status: Open
Type of Procurement: consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/21/2010

Begin Date: 6/2/2011
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $225,040.84
Fair Market Value: $102,026.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $225,040.84

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TECTONIC - GANNETT FLEMING JV  
2 PENN PLAZA, SUITE#552 380 SEVENTH AVE  
NEW YORK, NY 10021 0101 USA

**Transaction Number:** 37909CAP  
**Procurement Description:** CM svcs for various project in GCT

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/7/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 6/23/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $3,638,938.00</td>
<td><strong>Fair Market Value:</strong> $14,002.44</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $1,003,312.13</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,347,630.11</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: TECTONIC - GANNETT FLEMING JV  
2 PENN PLAZA, SUITE#552 380 SEVENTH AVE  
NEW YORK, NY 10021 0101 USA

Transaction Number: 37909OPR  
Procurement Description: CM for various projects in GCT

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/7/2015</td>
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<tr>
<td>Begin Date: 6/23/2015</td>
<td>Renewal Date:  Does the Contract Have an End Date: N</td>
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<tr>
<td>Amount: $3,557,394.00</td>
<td>Fair Market Value: $103,195.50</td>
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$103,195.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $00  
Amount Expended For Life to Date: $00  
Current or Outstanding Balance: $3,557,394.00

Number of Bids or Proposals: 2

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: VILLAGE OF BRIARCLIFF MANOR
111 PLEASANTVILL ROAD
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: 0100000000000000000000087
Procurement Description: sidewalk construction

Status: Open

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2011

Begin Date: 7/1/2011
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $27,000.00
Fair Market Value:

$11,986.80

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $27,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
Vendor: AD-TECH ENTERPRISES, LTD
21 WARREN PLACE
MOUNT VERNON, NY 10550 USA

Transaction Number: 1000008293
Procurement Description: Priority repairs Park Ave tunnel AND GCT Trainshed

Status: Open          Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid                  Award Date: 7/12/2012
Begin Date: 7/12/2012   Renewal Date:              Does the Contract Have an End Date: N    End Date: 12:00:00 AM
Amount: $5,446,305.58   Fair Market Value: $107,946.50

$107,946.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $5,399,459.99   Current or Outstanding Balance: $46,845.59

Number of Bids or Proposals: 16
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: ANSALDO STS USA, INC.
1000 TECHNOLOGY DRIVE
PITTSBURGH, PA 15219 2120 USA

Transaction Number: 0100000000000000000000103

Procurement Description: Design and Furnish West Haven Pre-Wired Signal and Houses

Status: Open           Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid        Award Date: 7/13/2011

Begin Date: 7/13/2011       Renewal Date:                Does the Contract Have an End Date: N     End Date: 12:00:00 AM

Amount: $5,036,011.00       Fair Market Value: $31,742.96

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $5,035,830.99       Current or Outstanding Balance: $180.01

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: SEPSA NORTH AMERICA
6 MC CREA HILL ROAD
BALLSTON SPA, NY 12020 USA
Transaction Number: 0100000000000000000000791
Procurement Description: CCTV for MNR Railcars

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/3/2015
Begin Date: 7/28/2016
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM
Amount: $21,842,439.70
Fair Market Value: $445,455.00

Amount Expended For Fiscal Year: $9,713,202.52
Amount Expended For Life to Date: $9,713,202.52
Current or Outstanding Balance: $12,129,237.18

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: AMMANN AND WHITNEY CONSULTING ENGINEERING
96 MORTON STREET
NEW YORK, NY 10014 USA

Transaction Number: 1000023816
Procurement Description: Annual undergrade and overhead bridge inspection

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 7/9/2013
Begin Date: 7/9/2013 Renewal Date: Does the Contract Have an End Date: N End Date: 12:00:00 AM
Amount: $1,480,398.00 Fair Market Value: $31,259.88

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $1,480,312.56 Current or Outstanding Balance: $85.44

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: AMMANN AND WHITNEY CONSULTING ENGINEERS
96 MORTON ST
NEW YORK, NY 10014 USA

Transaction Number: A2070
Procurement Description: Undergrade AND Overhead Bridge Inspection

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/27/2011

Begin Date: 9/27/2011
Renewal Date:
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $1,637,968.58
Fair Market Value: $88,116.72

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $878,584.92
Current or Outstanding Balance: $759,383.66

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BERGER, LEHMAN ASSOCIATES . PC
411 THEODORE FREMD AVE
RYE, NY 10580 USA

Transaction Number: 0100000000000000000000104
Procurement Description: Consulting Services Bridge Inspection

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/27/2011

Begin Date: 9/27/2011
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $1,180,000.00
Fair Market Value: $75,150.16

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $939,738.81
Current or Outstanding Balance: $240,261.19

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WSP USA CORP
555 PLEASANTVILLE ROAD PO BOX 2650
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: MN38872
Procurement Description: CONSTRUCTION SUPERVISION AND INSPECTION FOR GCT TRAIN SHED REHABILITATION

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 11/24/2014

Begin Date: 1/21/2015
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $1,497,937.24
Fair Market Value: 
$18,524.28

Amount Expended For Fiscal Year: $600,264.08
Amount Expended For Life to Date: $1,257,879.63
Current or Outstanding Balance: $240,057.61

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Procurement Report 2016

Vendor: SOLARI CORP.
261 W 35TH ST SUITE#1402
NEW YORK, NY 10001 USA

Transaction Number: 13279
Procurement Description: Solari Display Boards at Stations

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/1/2014

Begin Date: 12/1/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $1,167,352.20
Fair Market Value: $1,167,352.20

Amount Expended For Fiscal Year: $137,975.00
Amount Expended For Life to Date: $1,102,736.33
Current or Outstanding Balance: $64,615.87

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** JACOBS CIVIL CONSULTANTS, INC.  
5 PENN PLAZA 18TH FLOOR  
NEW YORK, NY 10001  USA

Transaction Number: MN41088A  
Procurement Description: Contract/PO generated as a result of novation agreement

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/30/2012</td>
</tr>
<tr>
<td>Begin Date: 1/30/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $2,524,401.51</td>
<td>Fair Market Value: $195,758.73</td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $290,400.36  
Amount Expended For Life to Date: $1,421,099.38  
Current or Outstanding Balance: $1,103,302.13

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TRC ENGINEERS INC
PO BOX 8500 53878
PHILADELPHIA, PA 19178 3878 USA

Transaction Number: MN35218
Procurement Description: Job Task Hazared Assessment

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 10/13/2015
Begin Date: 10/13/2015  Renewal Date:  Does the Contract Have an End Date: N  End Date: 12:00:00 AM
Amount: $80,752.49  Fair Market Value: $279,919.15

$279,919.15 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,945.29  Amount Expended For Life to Date: $4,945.29  Current or Outstanding Balance: $75,807.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: STV INC
225 PARK AVE SOUTH
NEW YORK, NY 10003  USA

Transaction Number: MN66695
Procurement Description: GEC Design Engineering Upper Hudson AND Harlem AND NH station repairs

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid   Award Date: 10/14/2016
Begin Date: 10/14/2016   Renewal Date:   Does the Contract Have an End Date: N   End Date: 12:00:00 AM
Amount: $1,992,618.00   Fair Market Value: $137,448.20

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $1,992,618.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2016**

Vendor: GANNETT FLEMING-CWA, JV  
524 PLYMOUTH RD BOX 639  
GWYNEDD VALLEY, PA 19437  
USA

Transaction Number: 16190  
Procurement Description: Design Services for the Relocation of 347 Madison Ave. PBX, NODE and IT Servers to GCT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/15/2012</td>
</tr>
<tr>
<td>Begin Date: 10/15/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $2,484,246.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$42,162.84 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $141,419.32</td>
<td>Amount Expended For Life to Date: $2,166,736.31</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: HENNINGSON, DURHAM AND RICHARDSON PC
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 1000054757
Procurement Description: Design of Prospect Hill Replacement Bridge

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 10/14/2015
Begin Date: 10/15/2015 Renewal Date: Does the Contract Have an End Date: N End Date: 12:00:00 AM
Amount: $1,068,596.00 Fair Market Value: $82,204.59

Amount Expended For Fiscal Year: $485,337.48 Amount Expended For Life to Date: $485,337.48 Current or Outstanding Balance: $583,258.52
Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** NOUVEAU ELEVATOR INDUSTRIES, INC.  
47 - 55 37TH ST  
LONG ISLAND CITY, NY 11101  USA

**Transaction Number:** MN3414

**Procurement Description:** Preventive Maintenance AND Repair of Escalators in GCT and White Plains

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>12/1/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>10/16/2013</td>
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<td><strong>Renewal Date:</strong></td>
<td></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>12:00:00 AM</td>
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</table>

**Amount:** $4,863,079.70  
**Fair Market Value:** $91,256.03

**Amount Expended For Fiscal Year:** $686,121.44  
**Amount Expended For Life to Date:** $1,564,271.70  
**Current or Outstanding Balance:** $3,298,808.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** ABALON EXTERMINATING CO. INC.  
261 FIFTH AVENUE SUITE 1504  
NEW YORK, NY 10016 USA

**Transaction Number:** MN49152

**Procurement Description:** Grand Central Terminal exterminating services office and retail stores

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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>10/12/2015</td>
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<tr>
<td>Begin Date:</td>
<td>10/22/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>N</td>
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<td>End Date:</td>
<td>12:00:00 AM</td>
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<table>
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<tr>
<th>Amount: $324,072.00</th>
<th>Fair Market Value:</th>
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<tr>
<td>$18,063.75</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $318,820.75 | Amount Expended For Life to Date: $318,820.75 | Current or Outstanding Balance: $5,251.25 |

| Number of Bids or Proposals: 9 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: MN69892
Procurement Description: Fordham station Capacity Improvement

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 8/31/2012
Begin Date: 10/28/2010
Renewal Date:
Does the Contract Have an End Date: N
End Date: 12:00:00 AM
Amount: $1,415,075.00
Fair Market Value: $135,887.34

Amount Expended For Fiscal Year: $10,895.77
Amount Expended For Life to Date: $1,403,292.71
Current or Outstanding Balance: $11,782.29
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: AECOM USA, INC.  
605 THIRD AVENUE 30TH FLOOR  
NEW YORK, NY 10158 USA

Transaction Number: MN31837  
Procurement Description: CONSTRUCTION SUPERVISION AND INSPECTION FOR HARMON SHOP REPLACEMENT, PHASE V - STAGE I

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/30/2014</td>
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<tr>
<td>Begin Date: 10/29/2014</td>
<td>Renewal Date: Does the Contract Have an End Date: N</td>
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<td>End Date: 12:00:00 AM</td>
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<tr>
<td>Amount: $10,637,442.55</td>
<td>Fair Market Value:</td>
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<tr>
<td>$16,766.26</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $2,922,431.05  
Amount Expended For Life to Date: $4,417,066.40  
Current or Outstanding Balance: $6,220,376.15

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: AECOM USA, INC.  
605 THIRD AVENUE 30TH FLOOR  
NEW YORK, NY 10158 USA

Transaction Number: MN26792  
Procurement Description: Inspection Services GCT Landmark Areas

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/11/2014</th>
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<tr>
<td>Begin Date:</td>
<td>11/11/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: N</td>
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<tr>
<td>Amount:</td>
<td>$338,287.26</td>
<td>Fair Market Value:</td>
<td>End Date: 12:00:00 AM</td>
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<td>$17,833.31</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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Amount Expended For Fiscal Year: $31,269.55  
Amount Expended For Life to Date: $167,078.35  
Current or Outstanding Balance: $171,208.91

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GANNETT FLEMING ENGINEERS AND
ARCHITECTS, PC 2 PENN PLAZA
NEW YORK, NY 10121 USA

Transaction Number: MN26312
Procurement Description: Design of signal infrastructure improvements

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 11/20/2013
Begin Date: 11/20/2013
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $3,229,727.00
Fair Market Value: $18,056.96

Amount Expended For Fiscal Year: $122,616.44
Amount Expended For Life to Date: $2,333,910.46
Current or Outstanding Balance: $895,816.54

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** CRC ASSOCIATES, INC.  
300 MAPLE AVE SUITE 101  
S PLAINFIELD, NJ 07080  USA  

**Transaction Number:** 0100000000000000000000547  
**Procurement Description:** Ups Upgrade North White Plains

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/4/2014</td>
</tr>
<tr>
<td>Begin Date: 11/26/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 12:00:00 AM</td>
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</tr>
<tr>
<td>Amount: $1,291,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: GANNETT FLEMING ENGINEERS AND ARCHITECTS, PC 2 PENN PLAZA
NEW YORK, NY 10121 USA

Transaction Number: MN9212
Procurement Description: GEC 2015-19: POSITIVE TRAIN CONTROL IMPACT STUDY

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 11/30/2015
Begin Date: 11/30/2015  Renewal Date:  Does the Contract Have an End Date: N  End Date: 12:00:00 AM
Amount: $624,151.78  Fair Market Value: $52,000.00

$52,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $624,151.78

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Inter-agency Agreement
** PROCUREMENT REPORT 2016  

Vendor: BUSINESS ELECTRONICS, INC.  
1701 HIGHLAND AVENUE  
CHESHIRE, CT 06410  USA  

Transaction Number: MN2270  
Procurement Description: Voice Recorder  

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date:</td>
<td>11/4/2011</td>
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<tr>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>$149,458.00</td>
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<tr>
<td>$77,321.25</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $149,308.00  
Current or Outstanding Balance: $150.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: SIMCO ENGINEERING PC
80 MAIDEN LANE, SUITE 501
NEW YORK, NY 10038 USA

Transaction Number: MN47159
Procurement Description: Traffic study Purdys and Croton Falls Stations

Status: Open       Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid       Award Date: 9/24/2015
Begin Date: 11/4/2015       Renewal Date:       Does the Contract Have an End Date: N       End Date: 12:00:00 AM

Amount: $95,113.14       Fair Market Value:       $226,462.50

Amount Expended For Fiscal Year: $94,143.99       Amount Expended For Life to Date: $94,143.99       Current or Outstanding Balance: $969.15

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: MN6023
Procurement Description: West of Hudson Signal System

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 11/6/2012
Begin Date: 11/6/2012
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $18,495,044.00
Fair Market Value: $15,805.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,128,504.36
Amount Expended For Life to Date: $17,692,564.88
Current or Outstanding Balance: $802,479.12

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: EVENSONBEST LLC
641 AVE OF THE AMERICAS 6TH FLOOR
NEW YORK, NY 10011  USA

Transaction Number: 32710
Procurement Description: Procurement of various types of office furniture

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/12/2013
Begin Date: 12/10/2013  Renewal Date:  Does the Contract Have an End Date: N  End Date: 12:00:00 AM
Amount: $5,316,974.44  Fair Market Value: $54,395.00

Amount Expended For Fiscal Year: $41,488.26  Amount Expended For Life to Date: $5,240,071.14  Current or Outstanding Balance: $76,903.30
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Re-Bid/ Re-Solicited
**PROCUREMENT REPORT 2016**

Vendor: MILLER ENVIRONMENTAL GROUP, INC.  
538 EDWARDS AVENUE  
CALVERTON, NY 11933 1636  USA

Transaction Number: MN30215  
Procurement Description: Environmental Remediation

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>10/30/2014</td>
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<tr>
<td>Begin Date:</td>
<td>12/11/2015</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>$3,174,550.00</td>
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<td>Amount Expended</td>
<td>$208,316.13</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>If Yes Basis:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$2,966,233.87</td>
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## PROCUREMENT REPORT 2016

Vendor: WANK ADAMS SLAVIN ASSOCIATES  
740 BROADWAY, 4TH FL  
NEW YORK, NY 10003  USA

Transaction Number: MN24550  
Procurement Description: Design Poughkeepsie Station Building

<table>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/13/2013</td>
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<tr>
<td>Begin Date</td>
<td>12/13/2013</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12:00:00 AM</td>
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</tbody>
</table>

| Amount          | $452,414.00 |
| Fair Market Value | $86,556.00 |

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $218,747.57  
Current or Outstanding Balance: $233,666.43

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** URBAHN ARCHITECTS PLLC  
49 W 37TH ST 6TH FLOOR  
NEW YORK, NY 10018 USA

Transaction Number: 9809A  
Procurement Description: Architectural Design Services for 525 North Broadway

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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$18,525.90

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$249,380.17</td>
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**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** MORAN ENVIRONMENT RECOVERY  
20 COMMERCE RD  
NEWTOWN, CT 06470  USA  

**Transaction Number:** MN39265  
**Procurement Description:** Environmental Remediation  

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<th>Status</th>
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<td><strong>Amount:</strong> $1,355,279.05</td>
<td><strong>Fair Market Value:</strong> $27,777.15</td>
<td><strong>Amount Expended For Fiscal Year:</strong> $179,002.90</td>
<td><strong>Amount Expended For Life to Date:</strong> $179,002.90</td>
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**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ARORA ENGINEERS, INC.
ONE GATEWAY CENTER SUITE 1020
NEWARK, NJ 07102 USA

Transaction Number: MN29433
Procurement Description: Design and CSS for repairs to the trainshed fire alarm system

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/27/2013

Begin Date: 12/27/2013
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $134,631.91
Fair Market Value: $3,500.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,765.73
Amount Expended For Life to Date: $127,353.19
Current or Outstanding Balance: $7,278.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: GANNETT FLEMING ENGINEERS AND ARCHITECTS, PC 2 PENN PLAZA NEW YORK, NY 10121 USA

Transaction Number: MN16788

Procurement Description: Design, Engineering and Construction Support Services for the GCT Elevator Rehabilitation - Phase IV

Status: Open Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid Award Date: 12/28/2012

Begin Date: 12/28/2012 Renewal Date: Does the Contract Have an End Date: N End Date: 12:00:00 AM

Amount: $1,322,933.00 Fair Market Value: $113,288.71

Amount Expended For Fiscal Year: $234,121.69 Amount Expended For Life to Date: $1,133,740.86 Current or Outstanding Balance: $189,192.14

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: WSP USA CORP
555 PLEASANTVILLE ROAD PO BOX 2650
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: 19910
Procurement Description: CSI Superstructure Replacement

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/28/2012

Begin Date: 12/28/2012
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $462,053.61
Fair Market Value: $13,560.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $462,053.61

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SKANSKA-ECCO III JV
7520 ASTORIA BLVD STE 200
EAST ELMHURST, NY 11370 USA

Transaction Number: MN27044
Procurement Description: Design Build Harmon Phase 5 Stage 1

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2014

Begin Date: 12/30/2014
Renewal Date:
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $245,366,463.00
Fair Market Value: $3,580.00

Amount Expended For Fiscal Year: $67,160,776.31
Amount Expended For Life to Date: $98,935,729.50

Current or Outstanding Balance: $146,430,733.50

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: TULLY CONSTRUCTION CO INC - RICHARDS
PLUMBING AND HEATING CO INC JV 127-50 NORTHERN BLVD.
FLUSHING, NY 11368 USA

Transaction Number: MN39090
Procurement Description: GCT Fire Standpipe System Upgrades

<table>
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<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
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<td>$13,760.00 Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>$9,566,689.00</td>
<td>$9,566,689.00</td>
<td>$25,023,601.06</td>
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| Number of Bids or Proposals: 2 |

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<th>If Yes Basis:</th>
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Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: MN38384
Procurement Description: Insp. / Design / Const. Support Svcs CH AND Peekskill Station Improvements

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 12/31/2007
Begin Date: 12/31/2007  Renewal Date:  Does the Contract Have an End Date: N  End Date: 12:00:00 AM

Amount: $1,412,603.00  Fair Market Value: $13,860.00
$13,860.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,412.42  Amount Expended For Life to Date: $576,249.97  Current or Outstanding Balance: $836,353.03

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: JACOBS CIVIL CONSULTANTS, INC.
260 MADISON AVE SUITE 1200
NEW YORK, NY 10016 USA

Transaction Number: MN20002
Procurement Description: CSANDI - Repl. of the 86th St. Substation and 110th St. Reactors

<table>
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<td>Amount</td>
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<td>Fair Market Value</td>
<td>$113,322.00</td>
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Amount Expended For Fiscal Year: $198,408.21
Amount Expended For Life to Date: $844,422.04
Current or Outstanding Balance: $171,960.96

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: RAILWARE INC
2110 SMITHTOWN AVENUE SUITE#: 8
RONKONKOMA, NY 11034 USA

Transaction Number: 38068
Procurement Description: CTC Software, Simulation for RTC and Maintenance and support

Status: Open       Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid          Award Date: 6/25/2014

Begin Date: 6/25/2014       Renewal Date: 9/30/2019   Does the Contract Have an End Date: Y       End Date: 9/30/2019

Amount: $1,450,000.00       Fair Market Value:

$1,450,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $243,750.00       Amount Expended For Life to Date: $625,000.00       Current or Outstanding Balance: $825,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Vendor: PARSONS BRINCKERHOFF INC
ATES INC - A JOINT VENTURE 1 PENN PLAZA 2ND FLOOR
NEW YORK, NY 10119 USA

Transaction Number: 9388
Procurement Description: Penn Station Access

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<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date: $2,348,414.72</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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</table>
**Procurement Report 2016**

Vendor: A K R F, INC
440 PARK AVE S 7TH FL
NEW YORK, NY 10016 USA

Transaction Number: MN1215
Procurement Description: Planning Support Svcs

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>2/22/2011</td>
</tr>
<tr>
<td>Begin Date</td>
<td>2/22/2011</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>End Date</td>
<td>12:00:00 AM</td>
</tr>
<tr>
<td>Amount</td>
<td>$54,975.00</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td>$24,750.00</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $53,232.57
Current or Outstanding Balance: $1,742.43

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CASSONE LEASING, INC.
1950 LAKELAND AVE
RONKONKOMA, NY 11779  USA

Transaction Number: MN09633
Procurement Description: Lease/Rental - trailer

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process: 2/28/2013

Begin Date: 2/28/2013
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $21,388.00
Fair Market Value:
$25,318.83

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $21,388.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** TAP ELECTRICAL CONTRACTING SVS INC  
926 LINCOLN AVE UNIT A   HOLBROOK, NY 11741   USA

**Transaction Number:** MN25781

**Procurement Description:** Constr. Svcs for the Replacement of 86th St. Substation and Negative Return Reactors at 110th St.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount: $11,939,059.00</th>
<th>Fair Market Value: $813,400.00</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/17/2014</td>
<td><strong>End Date:</strong> 12:00:00 AM</td>
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<td></td>
<td><strong>Begin Date:</strong> 3/20/2014</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> N</td>
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<tr>
<td></td>
<td><strong>Amount Expended For Fiscal Year:</strong> $1,060,268.46</td>
<td><strong>Amount Expended For Life to Date:</strong> $2,658,626.34</td>
<td><strong>Current or Outstanding Balance:</strong> $9,280,432.66</td>
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<tr>
<td></td>
<td><strong>Number of Bids or Proposals:</strong> 9</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Y  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PARSONS BRINCKERHOFF, INC  
ONE PENN PLAZA 250 WEST 34TH STREET  
NEW YORK, NY 10119  USA

Transaction Number: 78435  
Procurement Description: Manhole Resupport Design

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/14/2011</td>
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<tr>
<td>Begin Date: 3/28/2011</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $515,340.00</td>
<td>Fair Market Value: $38,734.80</td>
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<tr>
<td>Amount Expended For Fiscal Year: $14,143.67</td>
<td>Amount Expended For Life to Date: $415,568.43</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
<tr>
<td>Vendor: TRANSYSTEMS ARCHITECT AND ENGINEER PC</td>
<td></td>
</tr>
<tr>
<td>-----------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>350 FIFTH AVE SUITE 4010</td>
<td></td>
</tr>
<tr>
<td>NEW YORK, NY 10118   USA</td>
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Transaction Number: MN12370

Procurement Description: Planning Support Svcs for the TPZ Project

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/28/2012</td>
</tr>
<tr>
<td>Begin Date: 3/28/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: N</td>
<td>End Date: 12:00:00 AM</td>
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<tr>
<td>Amount: $199,804.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$17,637.60 Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $82,055.34</th>
<th>Current or Outstanding Balance: $117,748.66</th>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: AMMANN AND WHITNEY CONSULTING ENGINEERS
96 MORTON ST
NEW YORK, NY 10014 USA

Transaction Number: MN41940
Procurement Description: Eng. Svcs for the Inspection and Load Rating of all Undergrade Bridges Located in NY

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid      Award Date: 3/31/2015
Begin Date: 3/31/2015 Renewal Date: Does the Contract Have an End Date: N   End Date: 12:00:00 AM
Amount: $6,835,615.00       Fair Market Value: $283,680.00

Amount Expended For Fiscal Year: $4,704,142.60   Amount Expended For Life to Date: $5,134,907.14   Current or Outstanding Balance: $1,700,707.86
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>4/15/2010</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>$11,031,177.91</td>
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<tr>
<td>Fair Market Value:</td>
<td>$18,838.55</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$30,004.16</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$11,021,202.06</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: AECOM USA, INC.  
605 THIRD AVENUE 30TH FLOOR  
NEW YORK, NY 10158 USA

Transaction Number: 1000023622
Procurement Description: Multi-Level Clearance Readiness Study

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 4/16/2014

Begin Date: 4/16/2014  
Renewal Date:  
Does the Contract Have an End Date: N  
End Date: 12:00:00 AM

Amount: $1,275,956.68  
Fair Market Value: $21,350.00

$21,350.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $128,609.16  
Amount Expended For Life to Date: $625,189.43  
Current or Outstanding Balance: $650,767.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: HARDESTY AND HANOVER LLC  
1501 BROADWAY SUITE 310  
NEW YORK, NY 10036 USA

Transaction Number: MNR42101
Procurement Description: Structural Rehab of four overhead bridges.

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 4/6/2015
Begin Date: 4/6/2015  Renewal Date:  Does the Contract Have an End Date: N  End Date: 12:00:00 AM

Amount: $1,644,915.00  Fair Market Value: $29,924.44

Amount Expended For Fiscal Year: $364,409.37  Amount Expended For Life to Date: $758,597.48  Current or Outstanding Balance: $886,317.52

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: MANAGEMENT CONCEPTS SYSTEMS AND SERVICES
670 N BEERS ST
HOLMDEL, NJ 07733 USA

Transaction Number: MN46668

Procurement Description: TWO ON-SITE SCHEDULING CONSULTANTS

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2015

Begin Date: 4/8/2015
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $3,103,936.00
Fair Market Value: $18,966.05

Amount Expended For Fiscal Year: $531,774.66
Amount Expended For Life to Date: $683,071.00
Current or Outstanding Balance: $2,420,865.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Cntrct Assign. from Agency
## PROCUREMENT REPORT 2016

**Vendor:** CH2M HILL NEW YORK INC  
22 CORTLANDT ST 31ST FLOOR  
NEW YORK, NY 10007  USA

**Transaction Number:** MN52583  
**Procurement Description:** MNR AND LIRR Crew Scheduling

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/8/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/11/2015</td>
<td><strong>End Date:</strong> 12:00:00 AM</td>
</tr>
<tr>
<td><strong>Amount:</strong> $450,977.12</td>
<td><strong>Fair Market Value:</strong> $144,000.00</td>
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$144,000.00

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $0.00</th>
<th>Current or Outstanding Balance: $450,977.12</th>
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<tbody>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
<td></td>
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</table>
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: 1000049129
Procurement Description: GEC Design Port Chester Elevator

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/20/2015

Begin Date: 5/20/2015
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $469,021.57
Fair Market Value: $36,745.00

Amount Expended For Fiscal Year: $283,133.02
Amount Expended For Life to Date: $422,037.09
Current or Outstanding Balance: $46,984.48

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** JACOBS CIVIL CONSULTANTS, INC.  
260 MADISON AVE SUITE 1200  
NEW YORK, NY 10016  USA

**Transaction Number:** MN20245  
**Procurement Description:** Design, Engineering and Construction Support Services for the Harlem Line Stations Improvements

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>5/23/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/23/2013</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>N</td>
</tr>
<tr>
<td>End Date</td>
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**Amount:** $2,854,827.00  
**Fair Market Value:** $52,444.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,802.15  
**Amount Expended For Life to Date:** $1,616,343.75  
**Current or Outstanding Balance:** $1,238,483.25

**Number of Bids or Proposals:** 10  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 010000000000000000000000080
Procurement Description: Siting Study

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 5/24/2011

Begin Date: 5/24/2011
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $109,626.00
Fair Market Value: $31,475.40

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $58,208.22
Current or Outstanding Balance: $51,417.78

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** URS CORP  
ALISA OTTENI, SENIOR PROJ. MGR 646 PLANK RD. SUITE 202  
CLIFTON PARK, NY 12065 USA

**Transaction Number:** MN17426  
**Procurement Description:** CM for the NWP Parking Garage

<table>
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<tr>
<th>Status</th>
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<th><strong>Type of Procurement:</strong> Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 5/30/2013</td>
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<td><strong>Begin Date:</strong></td>
<td>5/30/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td>End Date: 12:00:00 AM</td>
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<td><strong>Amount:</strong></td>
<td>$2,637,150.00</td>
<td><strong>Fair Market Value:</strong> $41,714.40</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** WSP USA CORP  
555 PLEASANTVILLE ROAD PO BOX 2650  
BRIARCLIFF MANOR, NY 10510  USA  

**Transaction Number:** MN30141  
**Procurement Description:** Undergrade and Overhead Bridge Inspection 2015-2017  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/6/2015</td>
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<td>Begin Date: 5/7/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $2,399,132.06</td>
<td>Fair Market Value: $34,336.80</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $880,639.15 | Amount Expended For Life to Date: $1,340,197.99 | Current or Outstanding Balance: $1,058,934.07 |
|Number of Bids or Proposals: 4| |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: JAGG MGMT. CORP. D/B/A FIRSTCHOICE COP
5208 GRAND AVE
MASPETH, NY 11378  USA

Transaction Number: 70891

Procurement Description: MN-401 Manual Production

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 6/20/2016

Begin Date: 6/20/2016     Renewal Date:     Does the Contract Have an End Date: N     End Date: 12:00:00 AM

Amount: $57,001.00     Fair Market Value: $19,005.00

Explain If FMV Is Less Than Contract Amount: $19,005.00

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $57,001.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 08753 USA

Transaction Number: MN43346
Procurement Description: Application of Holographic Foil

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/3/2011
Begin Date: 6/3/2011
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $39,625.00
Fair Market Value: $69,201.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $39,625.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: AECOM USA, INC.
605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: 1000005859
Procurement Description: On-call ADA consulting services

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 6/4/2012
Begin Date: 6/4/2012
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $100,000.00
Fair Market Value: $286,080.75

Amount Expended For Fiscal Year: $1,760.48
Amount Expended For Life to Date: $44,407.43
Current or Outstanding Balance: $55,592.57

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

Transaction Number: MNCRR

Procurement Description: Procurement of Shower/EyeWash Emergency Unit

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 7/10/2012

Begin Date: 7/10/2012  Renewal Date:  Does the Contract Have an End Date: N  End Date: 12:00:00 AM

Amount: $30,000.00  Fair Market Value: $21,350.00

$21,350.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $30,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ANSALDO STS USA, INC.
1000 TECHNOLOGY DRIVE
PITTSBURGH, PA 15219 2120 USA

Transaction Number: MN54774

Procurement Description: Design and Furnish: Pre-Wired Signal Houses and Cases for the New Haven Line

Status: Open   Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid   Award Date: 7/22/2009
Begin Date: 7/22/2009   Renewal Date:   Does the Contract Have an End Date: N   End Date: 12:00:00 AM

Amount: $8,773,528.89   Fair Market Value: $18,100.80

Amount Expended For Fiscal Year: $6,897.00   Amount Expended For Life to Date: $3,527,916.60   Current or Outstanding Balance: $5,245,612.29

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WSP USA CORP
555 PLEASANTVILLE ROAD PO BOX 2650
BRIARCLIFF MANOR, NY 10510 USA

Transaction Number: MN24638
Procurement Description: Design of Obsolete Facility Removal

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/16/2013
Begin Date: 8/16/2013
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $440,519.00
Fair Market Value: $21,470.96

Amount Expended For Fiscal Year: $10,387.72
Amount Expended For Life to Date: $434,135.13
Current or Outstanding Balance: $6,383.87

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: URS CORP
ALISA OTTENI, SENIOR PROJ. MGR 646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA

Transaction Number: MN5070
Procurement Description: Design Access Control Points

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/9/2011
Begin Date: 8/24/2011
Renewal Date:
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $369,012.92
Fair Market Value: $21,470.96

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $367,052.42
Current or Outstanding Balance: $1,960.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** SYSTRA / AECOM JV  
**605 THIRD AVE**  
**NEW YORK, NY 10158  USA**

**Transaction Number:** MN56406  
**Procurement Description:** Positive Train Control (PTC)

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/17/2012</td>
</tr>
<tr>
<td>Begin Date: 8/4/2009</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $19,005,019.78</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$77,917.20</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $1,655,680.26</td>
<td>Amount Expended For Life to Date: $13,015,418.26</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: GANNETT FLEMING ENGINEERS AND ARCHITECTS, PC 2 PENN PLAZA NEW YORK, NY 10121 USA

Transaction Number: MN24442
Procurement Description: Design of the Replacement of GCT Escalators

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 8/8/2013
Begin Date: 8/8/2013 Renewal Date: Does the Contract Have an End Date: N End Date: 12:00:00 AM

Amount: $1,272,757.00 Fair Market Value: $35,700.80

$35,700.80 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $432,555.03 Amount Expended For Life to Date: $1,203,196.37 Current or Outstanding Balance: $69,560.63

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 9438-A06-055A

Procurement Description: Contract/PO generated as a result of novation agreement

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 9/21/2011
Begin Date: 9/21/2011 Renewal Date: Does the Contract Have an End Date: N End Date: 12:00:00 AM
Amount: $609,113.49 Fair Market Value: $35,460.80

$35,460.80 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $579,796.95
Current or Outstanding Balance: $29,316.54

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: PHW INC.

664 LINDEN AVENUE

EAST PITTSBURGH, PA 15112 USA

Transaction Number: MN2356

Procurement Description: F/D Cab Signal ASCES for Cab and Gen Locomotive- PTC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/28/2011

Begin Date: 6/28/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2016

Amount: $7,550,012.00
Fair Market Value:

$7,550,012.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $1,613,338.18
Current or Outstanding Balance: $5,936,673.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  USA

**Transaction Number:** MN2356A  
**Procurement Description:** F/D Cab Signal ASCES CabANDLocom

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/28/2011</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/28/2011</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 4/30/2016</td>
</tr>
<tr>
<td>Amount</td>
<td>$6,100,000.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$6,100,000.00  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $2,138,391.52 | Amount Expended For Life to Date | $5,288,045.02 | Current or Outstanding Balance | $811,954.98 |
|--------------------------------|---------------|---------------------------------|---------------|--------------------------------|
| Number of Bids or Proposals    | 1             |                                 |               |                                |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: SYSTRAS ENGINEERING, INC.  
520 EIGHTH AVE 21ST FLOOR  
NEW YORK, NY 10018 USA

Transaction Number: MNR25337  
Procurement Description: Positive Train Control Operati

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>5/14/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>5/14/2013</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: N</td>
</tr>
<tr>
<td>Amount: $243,600.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$243,600.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $ 0.00</td>
<td>Amount Expended For Life to Date: $52,983.41</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: BOMBARDIER TRANSIT CORP.  
1101 PARENT STREET  
SAINT-BRUNO, QC J3V 6E6 QC OTHER Canada

Transaction Number: 0100000000000000000000807  
Procurement Description: Installation of PTC on the M7 Fleet

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Non-Competitive Bid</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>10/3/2016</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/18/2016</td>
<td></td>
<td>N</td>
<td></td>
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</table>

| Amount: $7,998,765.00 | Fair Market Value: $7,998,765.00 |

<table>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $763,955.55</th>
<th>Amount Expended For Life to Date: $763,955.55</th>
<th>Current or Outstanding Balance: $7,234,809.45</th>
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</table>

| Number of Bids or Proposals: 1 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</thead>
<tbody>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>-------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/13/2016</td>
</tr>
<tr>
<td>Begin Date: 1/13/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/1/2016</td>
</tr>
<tr>
<td>Amount: $20,990.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$20,160.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $20,988.22 | Amount Expended For Life to Date: $20,988.22 | Current or Outstanding Balance: $1.78 |

| Number of Bids or Proposals: 5 | |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: A AND K RAILROAD MATERIALS INC.  
157 WATERDAM RD SUITE 220  
MCMURRAY, PA 15317 USA

Transaction Number: 1000069708
Procurement Description: PLUG TIE NOTCHED 5/8X 5/8 X 4 1/2 IN. TREATED

Status: Open          Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid          Award Date: 5/18/2016
Begin Date: 5/2/2016 Renewal Date:  Does the Contract Have an End Date: Y          End Date: 6/16/2016

Amount: $33,232.00        Fair Market Value: $98,000.00

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $33,232.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** A AND K RAILROAD MATERIALS INC.  
157 WATERDAM RD SUITE 220  
MCMURRAY, PA 15317   USA

**Transaction Number:** 1000064531  
**Procurement Description:** RAIL 136RE PER AREMA FIGURE 4-1-5.136RE, 39FT. LONG, MEDIUM HARD, DRILLING AS SPECIFIED (1-1/4 IN. D

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/22/2016  
**Begin Date:** 1/27/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/1/2016

<table>
<thead>
<tr>
<th>Amount: $280,355.40</th>
<th>Fair Market Value: $43,872.50</th>
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</thead>
<tbody>
<tr>
<td>$43,872.50 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $263,945.76</th>
<th>Amount Expended For Life to Date: $263,945.76</th>
<th>Current or Outstanding Balance: $16,409.64</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 6</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: A ROYAL FLUSH, INC.
146 ANDOVER ST
BRIDGEPORT, CT 06605 USA

Transaction Number: 1000022971

Procurement Description: PORTABLE TOILETS

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Begin Date: 1/25/2013
Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 5/22/2015

Amount: $47,850.00
Fair Market Value: $106,380.00

Amount Expended For Fiscal Year: $5,183.75
Amount Expended For Life to Date: $20,892.95
Current or Outstanding Balance: $26,957.05

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ABALON EXTERMINATING CO. INC.
261 FIFTH AVENUE SUITE 1504
NEW YORK, NY 10016 USA

Transaction Number: 1000003672
Procurement Description: Class A- Scheduled Monthly yrs 1AND2

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2012
Begin Date: 1/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2018
Amount: $1,109,467.00 Fair Market Value: $30,450.00

Amount Expended For Fiscal Year: $102,783.11 Amount Expended For Life to Date: $563,798.61 Current or Outstanding Balance: $545,668.39
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PHW INC.
664 LINDEN AVENUE
EAST PITTSBURGH, PA 15112 USA

Transaction Number: MNR2356
Procurement Description: cab signal - PTC

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/18/2011
Begin Date: 7/18/2011  Renewal Date:  Does the Contract Have an End Date: N  End Date:
Amount: $7,679,371.00  Fair Market Value: $7,679,371.00

$7,679,371.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $7,679,371.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: ACTIVU  
301 ROUND HILL DRIVE  
ROCKAWAY, NJ 07866  USA

Transaction Number: 1000073095  
Procurement Description: 2016 Activu Platinum Level Support

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/11/2016</td>
</tr>
<tr>
<td>Begin Date: 7/11/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $118,415.08</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $118,415.08  
Amount Expended For Life to Date: $118,415.08  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: AIR COMPRESSOR ENGINEER CO INC

632 W AVE

MILFORD, CT 06460 USA

Transaction Number: 1000007632

Procurement Description: Repairs to MofE Air Compressors

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 8/18/2011

Begin Date: 8/18/2011

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 5/23/2016

Amount: $222,015.46

Fair Market Value:

$21,280.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,479.02

Amount Expended For Life to Date: $172,785.36

Current or Outstanding Balance: $49,230.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ALL COUNTY TRANSPORTATION  
1075 WASHINGTON ST  
PEEKSKILL, NY 10566 2057 USA

**Transaction Number:** 1000026533  
**Procurement Description:** GUARANTEED RIDE HOME PROGRAM (GRHP) FOR THE TARRYTOWN STATION

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/23/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/31/2013</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $250,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>$17,500.00</strong></td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $17,601.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $68,445.00</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $181,555.00</td>
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</tr>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 8</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 100006023A
Procurement Description: ALSTOM EQUIPMENT (SEE ATTACHED LIST OF COMPONENTS)

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/21/2015
Begin Date: 9/21/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/4/2016
Amount: $711,576.19 Fair Market Value: $18,340.00

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $711,576.19 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AMERICAN OCCUPATIONAL HEALTH MGMT INC
40 BURTON HILLS BLVD STE. 200
NASHVILLE, TN 37215 USA

Transaction Number: 1000011920
Procurement Description: 2016 Funding for AMERICAN OCCUPATIONAL HEALTH MGMT INC

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 1/10/2012
Begin Date: 1/1/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2016
Amount: $6,860,000.00   Fair Market Value: $18,760.00

Amount Expended For Fiscal Year: $449,436.58   Amount Expended For Life to Date: $1,685,274.95   Current or Outstanding Balance: $5,174,725.05
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AMERICAN SAFE AND VAULT
90 PROSPECT AVE, STE 10A
HACKENSACK, NJ 07601 USA

Transaction Number: 1000060825
Procurement Description: 2015 to 2016 Safe Maintenance Service Contract for NY/CT Ticket Offices

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 10/29/2015
Begin Date: 10/30/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/29/2015
Amount: $34,800.00 Fair Market Value:
$18,340.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,055.00 Amount Expended For Life to Date: $7,355.00 Current or Outstanding Balance: $27,445.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ANA LABORATORIES, INC.
130-D HARDING AVENUE
BELLMAWR, NJ 08031 2409 USA

Transaction Number: 1000002624
Procurement Description: Spectrial Oil Analysis

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 3/17/2011

Begin Date: 3/22/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/5/2015

Amount: $21,291.00
Fair Market Value:
$17,080.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,679.64
Amount Expended For Life to Date: $8,967.56
Current or Outstanding Balance: $12,323.44

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th><strong>Vendor:</strong></th>
<th>ARJR TRUCKING CORP</th>
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<tbody>
<tr>
<td><strong>Address:</strong></td>
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<tr>
<td><strong>Location:</strong></td>
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<td><strong>Transaction Number:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td>3/3/2014</td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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**PROCUREMENT REPORT 2016**

Vendor: ARJR TRUCKING CORP  
P O BOX 1076  
YONKERS, NY 10703   USA

Transaction Number: 1000034914  
Procurement Description: No Show / Relocation Fee

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<td>$18,000.00</td>
<td>$121,950.00</td>
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Number of Bids or Proposals: 14  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ARJR TRUCKING CORP
P O BOX 1076
YONKERS, NY 10703 USA
Transaction Number: 1000034917
Procurement Description: Loc106-Hghbrdg Yd, Car Cln Fac

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/24/2014
Begin Date: 3/3/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/30/2014
Amount: $38,100.00  Fair Market Value: $327,290.00

$327,290.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,700.00  Amount Expended For Life to Date: $19,800.00  Current or Outstanding Balance: $18,300.00
Number of Bids or Proposals: 14
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** ARJR TRUCKING CORP  
**Address:** P O BOX 1076, YONKERS, NY 10703, USA  
**Transaction Number:** 1000034918  
**Procurement Description:** Loc107-Hghbrdg Yd, Car Cln Fac  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/24/2014  
**Begin Date:** 3/3/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2015  
**Amount:** $38,400.00  
**Fair Market Value:** $36,254.25  
**Amount Expended For Fiscal Year:** $5,700.00  
**Amount Expended For Life to Date:** $19,500.00  
**Current or Outstanding Balance:** $18,900.00  
**Number of Bids or Proposals:** 14  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** ARJR TRUCKING CORP  
P O BOX 1076  
YONKERS, NY 10703 USA

**Transaction Number:** 1000034919  
**Procurement Description:** No Show / Relocation Fee

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/24/2014

**Begin Date:** 3/3/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2015

**Amount:** $85,750.00  
**Fair Market Value:** $451,272.00

$451,272.00 Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $30,000.00  
**Amount Expended For Life to Date:** $81,100.00  
**Current or Outstanding Balance:** $4,650.00

**Number of Bids or Proposals:** 14

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
PROCURMENT REPORT 2016

Vendor: ARJR TRUCKING CORP
P O BOX 1076
YONKERS, NY 10703 USA

Transaction Number: 1000034920
Procurement Description: No Show / Relocation Fee

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/24/2014

Begin Date: 3/3/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2014

Amount: $85,550.00
Fair Market Value: $200,035.35

Amount Expended For Fiscal Year: $19,000.00
Amount Expended For Life to Date: $33,800.00
Current or Outstanding Balance: $51,750.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** ARJR TRUCKING CORP  
**P O BOX 1076**  
**YONKERS, NY 10703  USA**

**Transaction Number:** 1000034921  
**Procurement Description:** Loc50-Stam Yd, Car Cln, Cmptr Haul Fee

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/24/2014  
**Begin Date:** 3/3/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2015  
**Amount:** $131,353.60  
**Fair Market Value:** $17,000.00  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $11,555.02 | Amount Expended For Life to Date | $84,834.44 | Current or Outstanding Balance | $46,519.16 |

| Number of Bids or Proposals | 14 |

| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

| Exempt From Publication Article 4c Economic Development Law | If Yes Basis |
Vendor: ARJR TRUCKING CORP
P O BOX 1076
YONKERS, NY 10703 USA

Transaction Number: 1000034925
Procurement Description: Loc55-Springdale,Tk AND Str

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/24/2014
Begin Date: 3/3/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/30/2015

Amount: $36,300.00  Fair Market Value: $20,000.00

$20,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,630.00  Amount Expended For Life to Date: $29,040.00  Current or Outstanding Balance: $7,260.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ARJR TRUCKING CORP
P O BOX 1076
YONKERS, NY 10703 USA

Transaction Number: 1000034929
Procurement Description: Loc60-Bdgpt Yd, Car Cln, Cmpt Haul Fee

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/24/2014

Begin Date: 3/3/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2015

Amount: $26,511.20
Fair Market Value: $24,948.31

Amount Expended For Fiscal Year: $2,033.60
Amount Expended For Life to Date: $12,869.23
Current or Outstanding Balance: $13,641.97

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ARJR TRUCKING CORP
P O BOX 1076
YONKERS, NY 10703  USA

Transaction Number: 1000034931
Procurement Description: Loc71-NH Yd, Car Cln, Cmplt Haul Fee

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/25/2014
Begin Date: 3/3/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2014

Amount: $66,672.04  Fair Market Value: $134,137.51
$134,137.51  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,157.48  Amount Expended For Life to Date: $22,975.88  Current or Outstanding Balance: $43,696.16

Number of Bids or Proposals: 14
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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| Vendor: ARJR TRUCKING CORP  
  P O BOX 1076  
  YONKERS, NY 10703  
  USA |
| Transaction Number: 1000034933 |
| Procurement Description: Loc75-NH Yd,PANDMM,S/R#820,Bldg#10 |
| Status: Open  
  Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid  
  Award Date: 2/25/2014 |
| Begin Date: 3/3/2014  
  Renewal Date:  
  Does the Contract Have an End Date: Y  
  End Date: 6/30/2015 |
| Amount: $15,000.00  
  Fair Market Value: $409,330.46  
  Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $750.00  
  Amount Expended For Life to Date: $3,875.00  
  Current or Outstanding Balance: $11,125.00 |
| Number of Bids or Proposals: 14 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
  Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
  Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law:  
  If Yes Basis: |
Vendor: ARJR TRUCKING CORP
P O BOX 1076
YONKERS, NY 10703 USA

Transaction Number: 1000034934
Procurement Description: Loc76-NH Yd,MofE CSR Fac,Bldg#9

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/25/2014
Begin Date: 3/3/2014 Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/30/2015
Amount: $36,250.00  Fair Market Value: $823,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,000.00  Amount Expended For Life to Date: $30,750.00  Current or Outstanding Balance: $5,500.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ARJR TRUCKING CORP  
P O BOX 1076  
YONKERS, NY 10703 USA

Transaction Number: 1000034935
Procurement Description: Loc84-NH Yd,MofE Insp Shop,Bldg#19

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 2/25/2014

Begin Date: 3/3/2014  
End Date: 6/30/2015

Amount: $132,300.00  
Fair Market Value: $84,052.40

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,702.00  
Amount Expended For Life to Date: $124,362.00  
Current or Outstanding Balance: $7,938.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: ARJR TRUCKING CORP
P O BOX 1076
YONKERS, NY 10703 USA

Transaction Number: 1000034936
Procurement Description: Loc85-NH Yd,T AND E Bldg,Bldg#13

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/25/2014
Begin Date: 3/3/2014  Renewal Date:  End Date: 6/30/2015

Amount: $43,160.00  Fair Market Value: $333,000.00

$333,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,257.60  Amount Expended For Life to Date: $21,248.00  Current or Outstanding Balance: $21,912.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ARJR TRUCKING CORP  
**P O BOX 1076**  
**YONKERS, NY 10703 USA**

**Transaction Number:** 1000034937  
**Procurement Description:** Loc86-NH Yd,Sta/Plat Cln

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>End Date:</strong> 6/30/2015</td>
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<td><strong>Fair Market Value:</strong> $214,600.00</td>
<td><strong>Amount Expended For Fiscal Year:</strong> $2,352.00</td>
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<td><strong>Amount Expended For Life to Date:</strong> $25,578.00</td>
<td><strong>Current or Outstanding Balance:</strong> $3,822.00</td>
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**Number of Bids or Proposals:** 14  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** ARJR TRUCKING CORP  
**P O BOX 1076**  
**YONKERS, NY 10703 USA**

**Transaction Number:** 1000034939  
**Procurement Description:** Loc81-CT M-N Various as Needed

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<td><strong>Begin Date:</strong> 3/3/2014</td>
<td><strong>End Date:</strong> 6/30/2015</td>
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**Amount:** $118,750.00  
**Fair Market Value:** $61,746.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $250.00  
**Amount Expended For Life to Date:** $3,500.00  
**Current or Outstanding Balance:** $115,250.00

**Number of Bids or Proposals:** 14  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: ARJR TRUCKING CORP
P O BOX 1076
YONKERS, NY 10703 USA

Transaction Number: 1000034926
Procurement Description: Loc57-Dan Yd,MofE AND Car Cln

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/24/2014
Begin Date: 3/3/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $15,504.75
Fair Market Value: $74,001.00

Amount Expended For Fiscal Year: $1,458.00
Amount Expended For Life to Date: $15,066.00
Current or Outstanding Balance: $438.75

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** ARJR TRUCKING CORP  
**Address:** P O BOX 1076  
**City, State, Zip:** YONKERS, NY 10703  
**USA**

**Transaction Number:** 1000034932  
**Procurement Description:** ARJR 34932

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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
</tr>
<tr>
<td>Vendor: ARJR TRUCKING CORP</td>
<td></td>
</tr>
<tr>
<td>-----------------------------</td>
<td></td>
</tr>
<tr>
<td>P O BOX 1076</td>
<td></td>
</tr>
<tr>
<td>YONKERS, NY 10703 USA</td>
<td></td>
</tr>
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</table>

Transaction Number: 1000034927
Procurement Description: ARJR

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/24/2014</td>
</tr>
<tr>
<td>Begin Date: 3/3/2014 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<table>
<thead>
<tr>
<th>Amount: $39,439.92</th>
<th>Fair Market Value: $16,680.00</th>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $2,880.00</th>
<th>Amount Expended For Life to Date: $34,560.00</th>
<th>Current or Outstanding Balance: $4,879.92</th>
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<th>Number of Bids or Proposals: 14</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: ARKANSAS INDUSTRIAL COMPUTING</th>
</tr>
</thead>
<tbody>
<tr>
<td>6100 GETTY DRIVE SUITE N</td>
</tr>
<tr>
<td>SHERWOOD, AR 72117 1636 USA</td>
</tr>
</tbody>
</table>

**Transaction Number:** 1000045916  
**Procurement Description:** Press Recorder for Harmon Support Shop

### Status: Completed
**Type of Procurement:** Telecommunication Equipment or Services

### Award Process: Authority Contract - Competitive Bid
**Award Date:** 11/19/2014

### Begin Date: 11/21/2014
**Renewal Date:**
**Does the Contract Have an End Date:** Y
**End Date:** 11/19/2014

### Amount: $92,840.00
**Fair Market Value:** $274,955.00

### Amount Expended For Fiscal Year: $92,840.00
**Amount Expended For Life to Date:** $92,840.00
**Current or Outstanding Balance:** $0.00

### Number of Bids or Proposals: 1
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: ASPEN AERIALS, INC.
4303 WEST 1ST STREET
DULUTH, MN 55807 USA

Transaction Number: 1000060581
Procurement Description: (ANNUAL INSPECTION) PERFORMED YEARLY AT CUSTOMERS SPECIFICATION ADDRESS (1 PER YEAR: 3 INSPECTIONS)

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2015

Begin Date: 12/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/1/2016

Amount: $47,602.87
Fair Market Value: $104,117.00

Amount Expended For Fiscal Year: $9,150.00
Amount Expended For Life to Date: $9,150.00
Current or Outstanding Balance: $38,452.87

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ASPEN EQUIPMENT COMPANY  
9150 PILLSBURY AVENUE SOUTH  
BLOOMINGTON, MN 55420  USA

**Transaction Number:** 1000056738  
**Procurement Description:** Spec 4C 3M HR Dump Boom Truck

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 7/29/2015</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>7/29/2015</td>
<td>End Date: 3/2/2016</td>
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</table>

**Amount:** $250,847.00  
**Fair Market Value:** $6,825.00

**Amount Expended For Fiscal Year:** $250,847.00  
**Amount Expended For Life to Date:** $250,847.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** ASPEN EQUIPMENT COMPANY  
9150 PILLSBURY AVENUE SOUTH  
BLOOMINGTON, MN 55420 USA

**Transaction Number:** 1000072271  
**Procurement Description:** Spec 7KHD 2M HD HR Boom Truck

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/22/2016</td>
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<td>Begin Date: 6/22/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 12/9/2016</td>
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</table>

**Amount:** $590,304.00  
**Fair Market Value:** $27,731.25  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $590,304.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: ATLANTIC TRACK AND TURNOUT CO.

400 BROADACRES DR, STE 415

BLOOMFIELD, NJ 07009 USA

Transaction Number: 1000064444

Procurement Description: RAIL STOCK UNIVERSALSAMSON, FOR # 6-1/2 AND # 8 D.S.S. I.S. GCT; HEAD HARDENED, PER DRAWING #GCT9700

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/1/2016</th>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/20/2016</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $129,514.00</th>
<th>Fair Market Value: $17,631.25</th>
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Amount Expended For Fiscal Year: $129,514.00

Amount Expended For Life to Date: $129,514.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ATLANTIC TRACK AND TURNOUT CO.
400 BROADACRES DR, STE 415
BLOOMFIELD, NJ 07009 USA

Transaction Number: 1000073068
Procurement Description: EXPANSION JOINTS PER MNR PLAN AND SPECIFICATIONS- FOR DEVON BRIDGE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/11/2016

Begin Date: 7/11/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/16/2016

Amount: $248,000.00
Fair Market Value: $50,568.75

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $248,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
Vendor: BAYSHORE FORD TRUCK SALES, INC.
4003 N. DUPONT HWY.
NEW CASTLE, DE 19720 USA

Transaction Number: 1000057518
Procurement Description: Spec 12J 5 Man 4WD Fire Prevention Vehicle

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/18/2015

Begin Date: 8/18/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/29/2015

Amount: $35,150.00
Fair Market Value: $18,271.25

Amount Expended For Fiscal Year: $35,150.00
Amount Expended For Life to Date: $35,150.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BAYSHORE FORD TRUCK SALES, INC.
4003 N. DUPONT HWY.
NEW CASTLE, DE 19720 USA

**Transaction Number:** 1000055213  
**Procurement Description:** Spec 1CHC 3M H.D Chassis Cab w/ Utility body AND Crane

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/24/2015</td>
</tr>
<tr>
<td>Begin Date: 6/24/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $218,657.00  
**Fair Market Value:** $276,861.70

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: BAYSHORE FORD TRUCK SALES, INC.
4003 N. DUPONT HWY.
NEW CASTLE, DE 19720 USA

Transaction Number: 1000070270
Procurement Description: Spec 2DBB4X4 6M 4wd HR Pickup

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/11/2016

Begin Date: 5/11/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/21/2016

Amount: $104,512.00
Fair Market Value: $18,499.20
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $104,512.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: No

Were MWBE Firms Solicited: No
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BAYSHORE FORD TRUCK SALES, INC.
4003 N. DUPONT HWY.
NEW CASTLE, DE 19720 USA

Transaction Number: 1000078603
Procurement Description: Spec 1AXTP 3M Extended Cab Utility Body

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2016
Begin Date: 10/28/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/2/2017

Amount: $138,944.00
Fair Market Value: $475,339.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $138,944.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: BAYSIDE REFRIGERATION INC
2426 46TH ST
ASTORIA, NY 11103  USA

Transaction Number: 1000068702
Procurement Description: Purchase AND Installation of Three Ice Machines and One Bagging Dispenser, Per Bid No. 9736-A

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 4/12/2016
Begin Date: 4/15/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/12/2016
Amount: $190,896.99   Fair Market Value: $1,557,838.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $190,896.99

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: BELL MEDICAL SERVICES, INC.
120 VANDERBURG RD
MARLBORO, NJ 07746 USA

Transaction Number: 1000058020
Procurement Description: Additional funding through November 2016

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/27/2015

Begin Date: 9/4/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/1/2016

Amount: $28,000.00
Fair Market Value: $1,861,941.00

Amount Expended For Fiscal Year: $20,353.49
Amount Expended For Life to Date: $24,938.78
Current or Outstanding Balance: $3,061.22

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BEVERLY HYMAN AND ASSOCIATES
23 E 10TH ST SUITE 212
NEW YORK, NY 10003 USA

Transaction Number: 1000042771
Procurement Description: Professional development classes for MNR employees per MTA all agency #12194-1700

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 9/11/2014
Begin Date: 9/11/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2016
Amount: $46,000.00   Fair Market Value:
$231,990.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $46,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: BLACK BOX NETWORK SERVICES
122 E 42ND ST SUITE 630
NEW YORK, NY 10168 USA

Transaction Number: 1000013014
Procurement Description: P/N: NTZE07EA_CP(F) Voice Channels 2 Add

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/23/2012

Begin Date: 10/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/31/2024

Amount: $3,051,721.97
Fair Market Value: $189,640.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $361,930.43
Amount Expended For Life to Date: $2,574,002.79
Current or Outstanding Balance: $477,719.18

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 1000077348
Procurement Description: BUFFER SILL ASSEMBLY B END

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 10/4/2016
Begin Date: 10/4/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/19/2017
Amount: $27,578.10 Fair Market Value:
$91,532.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00        Amount Expended For Life to Date: $.00        Current or Outstanding Balance: $27,578.10
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: BRIAN HOSKINS FORD
2601 E LINCOLN HWY
COATESVILLE, PA 19320 USA

Transaction Number: 1000052995
Procurement Description: Spec 2CX 3M HR Pickup - Extended Cab w/ Short Bed

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/7/2015

Begin Date: 5/7/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/9/2015

Amount: $1,238,014.00
Fair Market Value: $1,243,984.20

Amount Expended For Fiscal Year: $263,134.00
Amount Expended For Life to Date: $1,238,014.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BRIAN HOSKINS FORD
2601 E LINCOLN HWY
COATESVILLE, PA 19320 USA

Transaction Number: 1000057520
Procurement Description: Spec 1AXTP 3M Extended Cab Utility Body

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/18/2015
Begin Date: 8/18/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/29/2015

Amount: $343,757.00
Fair Market Value:
$7,905.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $343,757.00
Amount Expended For Life to Date: $343,757.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BRIAN HOSKINS FORD
2601 E LINCOLN HWY
COATESVILLE, PA 19320 USA

Transaction Number: 1000070999
Procurement Description: Spec 2HHR - 6M HR w/ Utility Body

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<tbody>
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<td>Begin Date: 5/26/2016</td>
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<td>Amount: $1,064,364.00</td>
<td>Fair Market Value:</td>
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<td>$13,063.82</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Current or Outstanding Balance: $1,064,364.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: BRIAN HOSKINS FORD
2601 E LINCOLN HWY
COATESVILLE, PA 19320 USA

Transaction Number: 1000079111
Procurement Description: Spec 1BTP 6M Chassis Cab w/ Utility Body

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/8/2016

Begin Date: 11/8/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/20/2017

Amount: $720,589.00
Fair Market Value: $13,090.00

$13,090.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $720,589.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tbody>
<tr>
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</tr>
<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 10/12/2015</td>
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<td>Begin Date: 10/12/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 10/12/2015</td>
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<tr>
<td>Amount: $7,125.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $3,562.50</td>
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<tr>
<td>Amount Expended For Life to Date: $5,257.50</td>
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<tr>
<td>Current or Outstanding Balance: $1,867.50</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
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</table>
Vendor: BUREAU VERITAS NORTH AMERICA, INC.
450 B ST SUITE 1500
SAN DIEGO, CA 92101   USA

Transaction Number: 1000076495
Procurement Description: Quality Assurance Wheel AND Axle

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 9/18/2016
Begin Date: 9/16/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/18/2016

Amount: $168,000.00   Fair Market Value: $72,712.05
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,353.32   Amount Expended For Life to Date: $17,353.32   Current or Outstanding Balance: $150,646.68

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CAF S.A.
C/O JLB INTERNATIONAL INC. 55 EAST CEDAR STREET
LIVINGSTON, NJ 07039 USA

Transaction Number: 1000037658
Procurement Description: WHEEL 42 IN. FOR BL20 LOCOMOTIVE PER MNR DWG# 21M0330001 LATEST REVISION

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/6/2014
Begin Date: 5/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/1/2016

Amount: $205,755.00
Fair Market Value: $550,000.00

Amount Expended For Fiscal Year: $114,840.00 Amount Expended For Life to Date: $205,755.00 Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: CALL-A-HEAD CORP  
304 CROSS BAY BOULEVARD  
BROAD CHANNEL, NY 11693   USA

Transaction Number: 1000020924  
Procurement Description: ECONO HEAD RESTROOM, QTY 3 FOR 6 MONTHS SUGGEST CHANGE ORDER TO PO 1000020924

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
<td>11/9/2012</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 3/1/2016</td>
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<tr>
<td>Amount</td>
<td>$29,450.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$13,192.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year | $6,967.74 | Amount Expended For Life to Date | $25,667.4 | Current or Outstanding Balance | $3,782.26 |
|-------------------------------|----------|---------------------------------|----------|--------------------------------|

| Number of Bids or Proposals   | 0        |
| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | If Yes Basis |
PROCUREMENT REPORT 2016

Vendor: CALL-A-HEAD CORP

304 CROSS BAY BOULEVARD

BROAD CHANNEL, NY 11693 USA

Transaction Number: 1000018660

Procurement Description: Renew Service Contract With Call-A-Head (Chappaqua Signal HQ)

Status: Open     Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 8/29/2012

Begin Date: 6/28/2013     Renewal Date:     Does the Contract Have an End Date: Y  End Date: 4/30/2017

Amount: $14,400.00     Fair Market Value:

$23,450.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,300.00     Amount Expended For Life to Date: $12,900.00     Current or Outstanding Balance: $1,500.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: CANON FINANCIAL SERVICES, INC.
125 PARK AVE. 10TH FL
NEW YORK, NY 10017  USA

Transaction Number: 1000068549
Procurement Description: Oce ColorWave 500 Plotter/Printer (2 roll)

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/11/2016</td>
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<tr>
<td>Begin Date: 4/11/2016</td>
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<td>End Date: 4/11/2016</td>
<td>Amount: $63,967.80</td>
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<td>$16,087.20</td>
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<td>Amount Expended For Fiscal Year: $6,396.78</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td></td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Procurement Report 2016

Vendor: CAPUS Automation Services, Inc.
856 RT. 206, BLDG. C
HILLSBOROUGH, NJ 08844 USA

Transaction Number: 1000060703  Procurement Description: Brewster Location (13258)

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 10/27/2015
Begin Date: 11/30/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/1/2018

Amount: $98,725.00  Fair Market Value: $3,546,916.00

Amount Expended For Fiscal Year: $8,266.54  Amount Expended For Life to Date: $8,266.54  Current or Outstanding Balance: $90,458.46

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
# PROCUREMENT REPORT 2016

**Vendor:** CAREWORKS ABSENCE MANAGEMENT  
**P.O. BOX 182808**  
**COLUMBUS, OH 43218 2808 USA**

**Transaction Number:** 1000053638  
**Procurement Description:** FMLA PILOT PROGRAM

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<td><strong>Award Date:</strong> 10/1/2015</td>
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<td><strong>Begin Date:</strong> 10/1/2015</td>
<td><strong>End Date:</strong> 11/9/2015</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<td><strong>Amount:</strong> $95,000.00</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Fair Market Value:</strong></td>
<td><strong>Were MWBE Firms Solicited:</strong> No</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $38,832.00</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Amount Expended For Life to Date:</strong> $47,332.00</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> If Yes Basis:</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $47,668.00</td>
<td><strong>Amount Expended For Fiscal Year:</strong> $38,832.00</td>
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Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061  USA

Transaction Number: 1000062400

Procurement Description: P/N: MJLT2LL/A_APPLE MBP 15" 2.5GHZ RET 512GB 16GB

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/3/2015
Begin Date: 12/3/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/3/2015
Amount: $18,212.60  Fair Market Value: $14,060.00
Amount Expended For Fiscal Year: $18,212.60  Amount Expended For Life to Date: $18,212.60  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061  USA

Transaction Number: 1000063060

Procurement Description: #858765 - Tripp Lite 42U Rack Enclosure Server Cabinet Premium

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/21/2015</td>
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<tr>
<td>Begin Date: 12/21/2015</td>
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<td>Amount: $21,827.59</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount: $8,800.00

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<th>Amount Expended For Fiscal Year: $5,878.69</th>
<th>Amount Expended For Life to Date: $5,878.69</th>
<th>Current or Outstanding Balance: $15,948.90</th>
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<td>Number of Bids or Proposals: 3</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CEMBRE, INC.  
181 FIELDCREST AVE  
EDISON, NJ 08837 3911 USA  

**Transaction Number:** 1000078592  
**Procurement Description:** LD-1PY RAIL DRILL

<table>
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<td>Commodities/Supplies</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/28/2016  
**Begin Date:** 10/28/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/18/2016  
**Amount:** $111,025.09  
**Fair Market Value:** $22,227.60  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $111,025.09

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA

**Transaction Number:** 1000049387  
**Procurement Description:** A62-610-B1CR RLY-200 2FB 58640-172-04 - INCLUDES 7 58640-172-04-RLY B1 CR LCR 200 OHM 2FB2FB

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 2/19/2015

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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>2/19/2015</td>
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<td>12/18/2015</td>
<td>$65,911.02</td>
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<td>$ .00</td>
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**Amount:** $65,911.02  
**Fair Market Value:** $65,911.02

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis: 
Vendor: CHEM AQUA, INC.
37 STOUTS LN
MONMOUTH JUNCTION, NJ 08852 USA

Transaction Number: 1000038553
Procurement Description: Water Management Plan

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 7/25/2014
Begin Date: 7/7/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2019

Amount: $214,532.40   Fair Market Value: $325,658.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,110.85   Amount Expended For Life to Date: $94,459.53   Current or Outstanding Balance: $120,072.87

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 22
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: CINTAS CORP NO.2
855-P CONKLIN ST
FARMINGDALE, NY 11735 USA

Transaction Number: 1000079359
Procurement Description: First Aid Kit Supply AND Maintainance

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/11/2016
Begin Date: 9/6/2013 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 9/7/2018
Amount: $48,857.32   Fair Market Value: $32,800.00
Amount Expended For Fiscal Year: $13,318.22   Amount Expended For Life to Date: $13,318.22   Current or Outstanding Balance: $35,539.10
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CITY CARTING AND RECYCLING
P O BOX 17250
STAMFORD, CT 06907   USA

Transaction Number: 1000037283
Procurement Description: Loc7-HM Yd,Car Cln,South

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/28/2014
Begin Date: 5/1/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/28/2014

Amount: $43,494.80   Fair Market Value: $66,589.50

Amount Expended For Fiscal Year: $4,259.80   Amount Expended For Life to Date: $39,459.20   Current or Outstanding Balance: $4,035.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CITY CARTING AND RECYCLING
P O BOX 17250
STAMFORD, CT 06907   USA

Transaction Number: 1000037284
Procurement Description: Loc8-HM Yd,MofE Shop,Bldg#6

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/28/2014
Begin Date: 5/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/28/2014

Amount: $105,560.00   Fair Market Value: $33,615.00

Amount Expended For Fiscal Year: $5,733.00   Amount Expended For Life to Date: $90,636.00   Current or Outstanding Balance: $14,924.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** CITY CARTING AND RECYCLING  
**Address:** P O BOX 17250  
**Location:** STAMFORD, CT 06907   USA  
**Transaction Number:** 1000037285  
**Procurement Description:** Loc9-HM Yd,Engnr Bldg,Bldg#01  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/28/2014  
**Begin Date:** 5/1/2014  
**End Date:** 4/28/2014  
**Amount:** $84,276.00  
**Fair Market Value:** $375.00  
**Amount Expended For Fiscal Year:** $2,106.90  
**Amount Expended For Life to Date:** $40,031.10  
**Current or Outstanding Balance:** $44,244.90  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** CITY CARTING AND RECYCLING  
**P O BOX 17250**  
**STAMFORD, CT 06907   USA**

**Transaction Number:** 1000037286  
**Procurement Description:** Loc10-HM Yd,TrtmntPlnt,Bldg#11

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/28/2014

**Begin Date:** 5/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/28/2014

**Amount:** $45,006.00  
**Fair Market Value:** $236,477.80

**Amount Expended For Fiscal Year:** $346.20  
**Amount Expended For Life to Date:** $3,808.20  
**Current or Outstanding Balance:** $41,197.80

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CITY CARTING AND RECYCLING  
PO BOX 17250  
STAMFORD, CT 06907  USA

**Transaction Number:** 1000037287  
**Procurement Description:** Loc12-HM Yd, Sta Cln, Cmprtr Haul Fee

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<tr>
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<td>Award Date: 4/28/2014</td>
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<td>Renewal Date:</td>
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<td>End Date: 4/28/2014</td>
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<td>Amount: $29,521.90</td>
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<td>Fair Market Value: $38,780.37</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $384.58</td>
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<td>Amount Expended For Life to Date: $4,971.82</td>
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<td>Current or Outstanding Balance: $24,550.08</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** CITY CARTING AND RECYCLING  
**Address:** PO BOX 17250  
**City:** STAMFORD, **State:** CT **ZIP Code:** 06907  
**USA**

**Transaction Number:** 1000037288  
**Procurement Description:** Loc14-HM Yd,Pwr Dept,O/H Lines

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/28/2014

**Begin Date:** 5/1/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/28/2014

**Amount:** $59,533.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $553.80  
**Amount Expended For Life to Date:** $3,322.80  
**Current or Outstanding Balance:** $56,210.70

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: CITY CARTING AND RECYCLING
P O BOX 17250
STAMFORD, CT 06907 USA

Transaction Number: 1000037289
Procurement Description: Loc15-HM Yd, Strcts Dept, Lagoon

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/28/2014
Begin Date: 5/1/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/28/2014

Amount: $35,074.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $553.80       Amount Expended For Life to Date: $2,769.00  Current or Outstanding Balance: $32,305.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y              Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CITY CARTING AND RECYCLING
PO BOX 17250
STAMFORD, CT 06907   USA
Transaction Number: 1000037290
Procurement Description: Loc22-NWP, Car Cln, Cmptr Haul Fee

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 4/28/2014
Begin Date: 5/1/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/28/2014
Amount: $25,759.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,469.56 Amount Expended For Life to Date: $14,221.44 Current or Outstanding Balance: $11,537.56
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** CITY CARTING AND RECYCLING  
P O BOX 17250  
STAMFORD, CT 06907   USA

Transaction Number: 1000037291  
Procurement Description: Loc24-NWP,MofW/MofE Rpr Shops

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/28/2014</td>
</tr>
<tr>
<td>Begin Date: 5/1/2014</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $25,571.70 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $1,549.80 | Amount Expended For Life to Date: $13,689.90 | Current or Outstanding Balance: $11,881.80 |

| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: CITY CARTING AND RECYCLING  
P O BOX 17250  
STAMFORD, CT 06907  USA  

Transaction Number: 1000037292  
Procurement Description: Loc26-NWP, Sta Cln, Cmplt Haul Fee

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 4/28/2014

Begin Date: 5/1/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/28/2014

Amount: $54,809.88  
Fair Market Value:

Amount Expended For Fiscal Year: $3,319.88  
Amount Expended For Life to Date: $35,144.24  
Current or Outstanding Balance: $19,665.64

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: CITY CARTING AND RECYCLING
P O BOX 17250
STAMFORD, CT 06907   USA

Transaction Number: 1000037293
Procurement Description: Loc28-NWP, Signal Maintenance

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid           Award Date: 4/28/2014
Begin Date: 5/1/2014 Renewal Date:        Does the Contract Have an End Date: Y   End Date: 4/28/2014

Amount: $23,212.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $1,989.60     Amount Expended For Life to Date: $12,932.40     Current or Outstanding Balance: $10,279.60
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: CITY CARTING AND RECYCLING

P O BOX 17250

STAMFORD, CT 06907 USA

Transaction Number: 1000037296

Procurement Description: Loc120-Mt. Vern W, Sta Cln

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/28/2014

Begin Date: 5/1/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 4/28/2014

Amount: $99,840.00

Fair Market Value:

Amount Expended For Fiscal Year: $6,144.00

Amount Expended For Life to Date: $55,296.00

Current or Outstanding Balance: $44,544.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td>STAMFORD, CT 06907 USA</td>
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Transaction Number: 1000037300
Procurement Description: Loc11-HM Yd, Track Mtrl, Bldg#33

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<tr>
<th>Amount Expended For Fiscal Year: $732.40</th>
<th>Amount Expended For Life to Date: $11,352.20</th>
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PO BOX 17250  
STAMFORD, CT 06907  USA  

Transaction Number: 1000037279  
Procurement Description: Loc2-HM Yd,PANDMM S/R#058  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 4/28/2014  
Begin Date: 5/1/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/8/2014  
Amount: $30,117.20  
Fair Market Value:  

Amount Expended For Fiscal Year: $2,412.30  
Amount Expended For Life to Date: $23,465.10  
Current or Outstanding Balance: $6,652.10  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CITY CARTING AND RECYCLING  
P O BOX 17250  
STAMFORD, CT 06907 USA

Transaction Number: 1000037298  
Procurement Description: Loc16-HM Yd, M of E Coach Shop

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## PROCUREMENT REPORT 2016

**Vendor:** CITY CARTING AND RECYCLING  
P O BOX 17250  
STAMFORD, CT 06907   USA

**Transaction Number:** 1000037282  
**Procurement Description:** Loc6-HM Yd, Car Cln, North

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<td>Amount</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $5,605.00  
**Amount Expended For Life to Date:** $56,498.40  
**Current or Outstanding Balance:** $21,769.82

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: CITY COLLEGE OF N. Y. (CUNY)
160 CONVENT AVENUE MR RM 910
NEW YORK, NY 10031 USA

Transaction Number: 1000026022
Procurement Description: Professional development classes for MNR employees per MTA all agency #12194-1600

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 5/6/2013

Begin Date: 5/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/13/2015

Amount: $70,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,374.68 Amount Expended For Life to Date: $25,979.53 Current or Outstanding Balance: $44,020.47

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA  

Transaction Number: 100065510  
Procurement Description: JOINT COMP 119RE TO 136 RE NO WEAR; 6 HOLE (1 EA=1 PR)  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 3/4/2016  
Begin Date: 3/4/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/27/2016  

Amount: $220,903.00  
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $220,903.00  
Amount Expended For Life to Date: $220,903.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127  USA

Transaction Number: 1000057852
Procurement Description: TURNOUT NO.15 RIGHT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Status: Completed  Type of Procurement: Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award Date: 9/10/2015 |
| Begin Date: 9/10/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 8/1/2016 |

| Amount: $83,156.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $83,156.00 | Amount Expended For Life to Date: $83,156.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 4 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA

**Transaction Number:** 1000057853  
**Procurement Description:** TURNOUT NO.15 RIGHT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Amount: $166,312.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $166,312.00  
**Amount Expended For Life to Date:** $166,312.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Procurement Report 2016

Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 1000057854

Procurement Description: TURNOUT NO.20 RIGHT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/10/2015

Begin Date: 9/10/2015
Renewal Date: 8/1/2016
Does the Contract Have an End Date: Y
End Date: 8/1/2016

Amount: $511,364.00
Fair Market Value:

Amount Expended For Fiscal Year: $511,364.00
Amount Expended For Life to Date: $511,364.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 1000057855
Procurement Description: TURNOUT NO. 20 LEFT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/10/2015

Begin Date: 9/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/1/2016

Amount: $642,312.00
Fair Market Value:

Amount Expended For Fiscal Year: $642,312.00
Amount Expended For Life to Date: $642,312.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA

**Transaction Number:** 1000057856  
**Procurement Description:** TURNOUT NO.20 RIGHT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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**Amount:** $511,364.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $511,364.00  
**Amount Expended For Life to Date:** $511,364.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE

CLEVELAND, OH 44127 USA

Transaction Number: 1000057857

Procurement Description: TURNOUT NO.20 RIGHT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/10/2015

Begin Date: 9/10/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 8/1/2016

Amount: $428,208.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $428,208.00

Amount Expended For Life to Date: $428,208.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127   USA

Transaction Number: 1000058919
Procurement Description: 136 RE THICK WEB MITER RAIL SYSTEM PER ATTACHED PLANS AND SPECIFICATIONS METRO-NORTH RAILROAD COS CO

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/10/2015
Begin Date: 9/17/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/10/2016

Amount: $876,184.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $876,184.00  Amount Expended For Life to Date: $876,184.00  Current or Outstanding Balance: $ 0

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127  USA

Transaction Number: 1000072676

Procurement Description: (TRACK SET) 136RE THICK WEB MITER RAIL SYSTEM PER PLAN AND SPECIFICATIONS METRO-NORTH RAILROAD COS C

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/30/2016

Begin Date: 6/30/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/17/2017

Amount: $219,046.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $219,046.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA  

Transaction Number: 1000079923  
Procurement Description: NO.8 RIGHT HAND 136RE WELDED INSULATED RBM TURNOUT WITH PANEL SWITCH SECTION PER MNR SPECIFICATIONS.

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<tr>
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<td>End Date</td>
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| Amount          | $128,010.00 |
| Fair Market Value: |            |
| Explain If FMV Is Less Than Contract Amount: | |

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Vendor: CLS 123 LLC
39 W 37TH ST 11 FL
NEW YORK, NY 10018  USA

Transaction Number: 1000026524
Procurement Description: Professional development classes for MNR employees per MTA all agency #12194-0400

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Begin Date: 5/23/2013   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 3/13/2015

Amount: $215,800.00   Fair Market Value:

Amount Expended For Fiscal Year: $24,000.00   Amount Expended For Life to Date: $121,500.00   Current or Outstanding Balance: $94,300.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
 Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| **Vendor:** | CMI - PROMEX  
7 BENJAMIN GREEN ROAD  
PEDRICKTOWN, NJ 08067 USA |
<table>
<thead>
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<tr>
<td><strong>Transaction Number:</strong></td>
<td>1000058950</td>
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<td>EXPANSION JOINTS IN ACCORDANCE WITH MNR SPECIFICATION FOR 136 RE ALL-RAIL EXPANSION JOINT AND DRAWI</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

**Transaction Number:** 1000062316  
**Procurement Description:** P/N: 9PY-00001_MS SURFACE PRO 4 I5 128GB 4GB W10

**Status:** Completed  
**Type of Procurement:** Technology - Hardware

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<th>Award Process</th>
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**Amount:** $6,829.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $6,829.50  
**Amount Expended For Life to Date:** $6,829.50  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: COMPULINK TECHNOLOGIES, INC.

260 WEST 39TH ST STE 302
NEW YORK, NY 10018   USA

Transaction Number: 1000037199
Procurement Description: iDashboards - 10 additional User Licenses

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/24/2014
Begin Date: 6/30/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/28/2016

Amount: $36,364.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,820.00   Amount Expended For Life to Date: $36,364.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

Transaction Number: 1000052717  
Procurement Description: Cisco Smartnet Service agreement

Status: Open  
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid  
Award Date: 5/1/2015

Begin Date: 5/1/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/15/2016

Amount: $700,787.95  
Fair Market Value:  

Does the Contract Have an End Date: Y  
End Date: 5/15/2016

Amount Expended For Fiscal Year: $248.52  
Amount Expended For Life to Date: $248.52  
Current or Outstanding Balance: $700,539.43

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: COPPOLA SERVICES INC
28 EXECUTIVE PARKWAY
RINGWOOD, NJ 07456 USA

Transaction Number: 1000033915

Procurement Description: 2014-2016 HOLDING TANK WASTE WATER PUMP OUT SERVICE - WEEKLY SERVICE REQUIRED ON TWO (2) TWO HUNDRED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/24/2014

Begin Date: 2/7/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2017

Amount: $32,550.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,500.00
Amount Expended For Life to Date: $28,630.00
Current or Outstanding Balance: $3,920.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CORYS THUNDER, INC.  
107 INDUSTRIAL DRIVE, SUITE E  
ST. MARYS, GA 31558   USA  

Transaction Number: 1000031692  
Procurement Description: Replacement of three locomotive simulators

Status: Open  
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid  
Award Date: 11/7/2013

Begin Date: 1/13/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/10/2014

Amount: $5,002,023.00

Fair Market Value:  

Amount Expended For Fiscal Year: $460,268.68  
Amount Expended For Life to Date: $4,617,021.24  
Current or Outstanding Balance: $385,001.76

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: COURIER PRINTING CORP  
138 FRONT STREET  
DEPOSIT, NY 13754  USA  

Transaction Number: 1000002877  
Procurement Description: Rules Dept Print Oper Manual Updates  

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Explain If FMV Is Less Than Contract Amount:  

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<th>Amount Expended For Fiscal Year: $53,211.45</th>
<th>Amount Expended For Life to Date: $198,219.31</th>
<th>Current or Outstanding Balance: $37,889.79</th>
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Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 30  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

PROCUREMENT REPORT 2016

Vendor: COURIER PRINTING CORP
138 FRONT STREET
DEPOSIT, NY 13754 USA

Transaction Number: 1000015643
Procurement Description: NEW CONTRACT FOR COURIER PRINTING

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 5/14/2012

Begin Date: 5/25/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/10/2016

Amount: $930,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $118,164.41
Amount Expended For Life to Date: $806,049.31
Current or Outstanding Balance: $123,950.69

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Vendor: CRANE INSTITUTE OF AMERICA INC |
| 3880 ST JOHNS PARKWAY |
| SANFORD, FL 32771 USA |
| Transaction Number: 1000074166 |
| Procurement Description: Boom Truck Operator Class - Includes both Classroom AND Hands-on Training - 5 Days/8 hours a day |
| Status: Open |
| Type of Procurement: Other Professional Services |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 8/2/2016 |
| Begin Date: 8/22/2016 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 11/30/2017 |
| Amount: $90,265.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $ .00 |
| Amount Expended For Life to Date: $ .00 |
| Current or Outstanding Balance: $90,265.00 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
Vendor: CRYSTAL INFOSYSTEMS, INC.
200 BROADHOLLOW RD STE#306
MELVILLE, NY 11747 USA

Transaction Number: 1000021834
Procurement Description: 2015 Additional Funding

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2012

Begin Date: 12/11/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $312,789.81
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $165,289.46
Amount Expended For Life to Date: $308,672.24
Current or Outstanding Balance: $4,117.57

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: 1000004600
Procurement Description: CUMMINS PTS FOR VARIOUS CUMMINS ENGINES AS SPECIFIED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/19/2011

Begin Date: 5/2/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/31/2014

Amount: $150,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,304.92
Amount Expended For Life to Date: $92,555.88
Current or Outstanding Balance: $57,444.12

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CUMMINS-ALLISON CORP  
80-02 KEW GARDENS ROAD  
KEW GARDENS, NY 11415  USA

Transaction Number: 1000056849  
Procurement Description: Preventative Maintenance, Inspection, and On-Call Repair Service for MNR's Cummins-Allison Counters

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<th>Type of Procurement: Other Professional Services</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 7/31/2015</td>
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Amount Expended For Fiscal Year: $8,975.24  
Amount Expended For Life to Date: $29,741.24  
Current or Outstanding Balance: $20,258.76

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: CUMMINS-ALLISON CORP
80-02 KEW GARDENS ROAD
KEW GARDENS, NY 11415 USA

Transaction Number: 1000066322

Procurement Description: CURRENCY COUNTER, MULTI POCKET W/ COUNTERFEIT DETECTION, Jet Scan iFX i400, MFG: CUMMINS

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/1/2016

Begin Date: 3/1/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/1/2016

Amount: $29,508.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,508.00
Amount Expended For Life to Date: $29,508.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** DEANGELO BROTHERS, INC.  
100 NORTH CONAHAN DRIVE HAZELTON COMMERCE CENTER  
HAZELTON, PA 18201  USA

**Transaction Number:** 1000015717  
**Procurement Description:** 2016 FUNDING PRE-EMERGENT WEED CONTROL

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**Amount:** $1,918,098.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $237,923.29  
**Amount Expended For Life to Date:** $1,901,559.29  
**Current or Outstanding Balance:** $16,538.71

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:  

---
Vendor: DEANGELO BROTHERS, INC.
100 NORTH CONAHAN DRIVE HAZELTON COMMERCE CENTER
HAZELTON, PA 18201   USA

Transaction Number: 1000062858
Procurement Description: 2016 FUNDING POST EMERGENT BRUSH CONTROL

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 12/15/2015
Begin Date: 7/1/2016 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/1/2017

Amount: $843,118.00       Fair Market Value:

Amount Expended For Fiscal Year: $269,188.00   Amount Expended For Life to Date: $269,188.00   Current or Outstanding Balance: $573,930.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 1000063865
Procurement Description: P/N: 210-ACXU_ POWEREDGE R730 SERVER

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 1/13/2016

Begin Date: 1/13/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/13/2016

Amount: $91,414.80
Fair Market Value:

Amount Expended For Fiscal Year: $91,414.80
Amount Expended For Life to Date: $91,414.80
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 1000073038
Procurement Description: DELL PRECISION TOWER 7810 XCTO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/8/2016
Begin Date: 7/8/2016 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 7/29/2016
Amount: $31,152.66       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $31,152.66

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620  USA

**Transaction Number:** 1000073960  
**Procurement Description:** TEST BOARD ATC

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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Were MWBE Firms Solicited: N</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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## PROCUREMENT REPORT 2016

**Vendor:** DENIOS INC.  
1152 INDUSTRIAL BLVD  
LOUISVILLE, KY 40219  USA

**Transaction Number:** 1000071522  
**Procurement Description:** Pre fabricated waste storage units

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**Amount:** $153,839.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $153,839.00  
**Amount Expended For Life to Date:** $153,839.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: DEPENDABLE REPAIR, INC.
   HYDROSTATIC SERVICE 18 RANICK DRIVE
   AMITYVILLE, NY 11701  USA

Transaction Number: 1000062037
Procurement Description: Remote Upgrade

Status: Completed   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 11/23/2015
Begin Date: 11/24/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/23/2015
Amount: $52,412.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,412.50   Amount Expended For Life to Date: $52,412.50   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DEPENDABLE REPAIR, INC.
HYDROSTATIC SERVICE 18 RANICK DRIVE
AMITYVILLE, NY 11701 USA

Transaction Number: 1000007672
Procurement Description: MofE New York Locations: Prevent. Maint AND Repair of Car Movers

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2011

Begin Date: 2/1/2012 Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/31/2016

Amount: $1,128,021.85
Fair Market Value:

Amount Expended For Fiscal Year: $151,966.38
Amount Expended For Life to Date: $1,022,676.53
Current or Outstanding Balance: $105,345.32

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** DEVELOPMENT DIMENSIONS INTERNATIONAL INC  
1225 WASHINGTON PIKE  
BRIDGEVILLE, PA 15017  USA

**Transaction Number:** 1000026525  
**Procurement Description:** Professional development classes for MNR employees per MTA all agency #12194-0700

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/23/2013</td>
</tr>
<tr>
<td>Begin Date: 5/23/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $340,000.00</td>
<td>Fair Market Value:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/13/2015</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $64,090.93</td>
<td>Amount Expended For Life to Date: $215,684.71</td>
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<tr>
<td>Current or Outstanding Balance: $124,315.29</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
**Vendor:** DIAMOND REPORTING, INC.  
D/B/A DIAMOND REPORTING AND LEGAL VIDEO 16 COURT STREET  
BROOKLYN, NY 11241  USA

**Transaction Number:** 1000049642  
**Procurement Description:** Court Reporting Services - Initial Requisition

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/24/2015</th>
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<tr>
<td>Begin Date: 2/24/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2019</td>
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<td>Amount: $185,500.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $3,128.13</th>
<th>Amount Expended For Life to Date: $3,335.38</th>
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</thead>
<tbody>
<tr>
<td>Current or Outstanding Balance: $182,164.62</td>
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**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: DIEHL AND SONS, INC.
DBA N.Y. FREIGHTLINER 129-01 ATLANTIC AVE.
RICHMOND HILL, NY 11418 USA

Transaction Number: 1000070465
Procurement Description: Spec 7DH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/13/2016
Begin Date: 5/13/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/13/2017

Amount: $112,158.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $112,158.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DRAKA CABLETEQ USA
22 JOSEPH E WARNER BLVD
N DIGHTON, MA 02764 USA

Transaction Number: 1000064230
Procurement Description: P/N:392389_2/C#4 ERP/PE BRONZE ARMOR SIGNAL 600V

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/4/2016
Begin Date: 2/4/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/20/2016

Amount: $172,525.00 Fair Market Value:

Amount Expended For Fiscal Year: $172,055.80 Amount Expended For Life to Date: $172,055.80 Current or Outstanding Balance: $469.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** DRAKA CABLETEQ, USA  
22 JOSEPH WARNER BLVD.  
NORTH DIGHTON, MA 02764 USA

**Transaction Number:** 1000068464  
**Procurement Description:** DRAKA P/N:Q2886-1_1/C 2/0EPR/HYP 600V

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 4/8/2016</th>
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<tr>
<td>Begin Date</td>
<td>4/8/2016</td>
<td>End Date: 7/1/2016</td>
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**Amount:** $17,900.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $17,900.00  
**Amount Expended For Life to Date:** $17,900.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 2

| Is Vendor a NYS or Foreign Business Enterprise | Foreign | Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | N | Number Bids/ Proposals Received from MWBE Firms | 0 |

| Exempt From Publication Article 4c Economic Development Law | If Yes Basis |
Vendor: DRAKA CABLETEQ, USA
22 JOSEPH WARNER BLVD.
NORTH DIGHTON, MA 02764 USA

Transaction Number: 1000068558
Procurement Description: P/N:392715_6PR #14 EPR/PE BRONZE ARMOR SIGNAL 600V CABLE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/26/2016
Begin Date: 4/26/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/15/2016
Amount: $86,090.00 Fair Market Value:

Amount Expended For Fiscal Year: $86,090.00 Amount Expended For Life to Date: $86,090.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DUNBAR ARMORED, INC.  
50 SCHILLING RD  
HUNT VALLEY, MD 21031  USA  

Transaction Number: 1000015862  
Procurement Description: CHANGE ORDER NO. 4 TO ALLOCATE ADDITIONAL FUNDING TO COVER SERVICES THROUGH AUGUST 31, 2016, FOR GCT  

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 8/1/2012</td>
<td>Renewal Date:</td>
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<td>Amount: $277,050.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $153,954.17  
Amount Expended For Life to Date: $263,782.67  
Current or Outstanding Balance: $13,267.33  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:  

Vendor: DUNBAR ARMORED, INC.
50 SCHILLING RD
HUNT VALLEY, MD 21031 USA

Transaction Number: 1000073808

Procurement Description: Armored Car Service for Harlem AND Hudson Line locations

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/25/2016

Begin Date: 8/1/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/25/2016

Amount: $153,333.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $153,333.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DVI COMMUNICATIONS INC  
11 PARK PLACE SUITE 906  
NEW YORK, NY 10007  USA

Transaction Number: 1000073535

Procurement Description: DVI as an IT Consultant with TGP Arch - 7th Floor GrayBar

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 7/19/2016

Begin Date: 7/19/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/17/2016

Amount: $80,928.00  
Fair Market Value:

Amount Expended For Fiscal Year: $80,928.00  
Amount Expended For Life to Date: $80,928.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: EAGLE AUTO MALL SALES, INC.
1330 OLD COUNTRY RD
RIVERHEAD, NY 11901 USA

Transaction Number: 1000073716
Procurement Description: Spec 2H 6M Crew Cab Chassis w/ Utility Body

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2016
Begin Date: 7/22/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/30/2016

Amount: $416,880.50
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $416,880.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: EAGLE AUTO MALL SALES, INC.
1330 OLD COUNTRY RD
RIVERHEAD, NY 11901 USA

Transaction Number: 1000073720

Procurement Description: Spec 2BCVP- 6M PICKUP w/ Bed Cover AND V-Plow

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/22/2016

Begin Date: 7/22/2016
Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/30/2016

Amount: $119,590.86

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $119,590.86

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** EAST COAST RAILROAD SVS, LLC  
42 ARGENIO DRIVE  
NEW WINDSOR, NY 12553  USA

**Transaction Number:** 1000049599  
**Procurement Description:** WHOLE WOOD TIES - NY WEST OF HUDSON

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<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/24/2015</td>
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<td><strong>Begin Date:</strong> 2/24/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/31/2015</td>
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**Amount:** $98,865.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $62,657.75  
**Amount Expended For Life to Date:** $95,956.00  
**Current or Outstanding Balance:** $2,909.50

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: ELECTRO-MECHANICAL INDUSTRIES INC
PO BOX 690648
HOUSTON, TX 77269 0648  USA

Transaction Number: 1000056290
Procurement Description: P/ND450-008-1202_11'X16' HDG PLATFORM ASSEMBLY W/PERIMETER HANDRAIL, (1)8'STAIR,(4)8'PIER EXTENSIONS

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/21/2015
Begin Date: 7/21/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/21/2015
Amount: $49,731.90

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,731.90 Amount Expended For Life to Date: $49,731.90 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 9

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EMCOR SERVICE TUCKER MECHANICAL
NS CORPORATION 367 RESEARCH PARKWAY
MERIDEN, CT 06450 7148 USA

Transaction Number: 1000017163
Procurement Description: Maintenance, Inspection AND Repair HVAC Units

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/27/2012
Begin Date: 7/30/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/6/2016

Amount: $285,593.43
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,961.27
Amount Expended For Life to Date: $217,009.62
Current or Outstanding Balance: $68,583.81

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EMPIRE CONSULTING LLC
328 MOUNTAIN RD
WILTON, CT 06897 USA

Transaction Number: 1000063273

Procurement Description: Specimen Collection AND Blood Alcohol

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2015
Begin Date: 2/16/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $100,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $23,025.00
Amount Expended For Life to Date: $23,025.00
Current or Outstanding Balance: $76,975.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ENERTEC RAIL EQUIPMENT, LLC  
40 RUE EMILIEN MARCOUX UNIT 109  
BLAINVILLE, QC J7C0B QC OTHER Canada

**Transaction Number:** 1000059034  
**Procurement Description:** THRESHOLD DOOR GUIDE W/HEATER LEFT HAND DOOR #2 AND #3

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<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/21/2015</td>
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<tr>
<td>Begin Date: 9/21/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 7/22/2016</td>
<td>Amount: $57,400.00</td>
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**Amount Expended For Fiscal Year:** $57,400.00  
**Amount Expended For Life to Date:** $57,400.00  
**Current or Outstanding Balance:** $0.00

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
Vendor: ENSCO RAIL INC
5400 PORT ROYAL ROAD
SPRINGFIELD, VA 22151 USA

Transaction Number: 1000053555

Procurement Description: AUTONOMOUS TRACK GEOMETRY INSPECTION UNITS IN ACCORDANCE WITH MNR SCOPE OF WORK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/26/2015

Begin Date: 5/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/1/2016

Amount: $1,942,727.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $932,950.00
Amount Expended For Life to Date: $932,950.00
Current or Outstanding Balance: $1,009,777.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ENSCO RAIL INC
5400 PORT ROYAL ROAD
SPRINGFIELD, VA 22151 USA

Transaction Number: 1000070436
Procurement Description: ONE SELF PROPELLED TRACK GEOMETRY CAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/13/2016

Begin Date: 5/13/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/31/2018

Amount: $11,882,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $11,882,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ENSCO RAIL INC  
5400 PORT ROYAL ROAD  
SPRINGFIELD, VA 22151  USA  

**Transaction Number:** 1000073083  
**Procurement Description:** 2016-2019 TRACK GEOMETRY SERVICES (HUDSON, HARLEM, NEW HAVEN, DANBURY, NEW CANAAN AND WATERBURY LINE)

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/8/2016</td>
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<tr>
<td>Begin Date: 7/21/2016</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/30/2019</td>
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<tr>
<th>Amount: $415,200.00</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $415,200.00</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: ESCO EQUIPMENT SERVICE CO.
117 GARLISCH DRIVE
ELK GROVE VILL., IL 60007 USA

Transaction Number: 1000012072
Procurement Description: SWINGMASTER REPAIR AND REPLACEMENT PARTS MODEL 361-1

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 1/18/2012
Begin Date: 1/1/2012  Renewal Date: 1/1/2012  Does the Contract Have an End Date: Y  End Date: 12/31/2016
Amount: $15,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $903.00  Current or Outstanding Balance: $14,097.00
Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EVENT CENTRAL LLC  
50 CUTLER AVE, SUITE 7  
WESTVILLE, NJ 08093  USA

Transaction Number: 1000067849
Procurement Description: Getaway Day Event - 2016

Status: Open  
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/29/2016

Begin Date: 3/31/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/6/2016

Amount: $19,091.50  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,420.50  
Amount Expended For Life to Date: $18,420.50  
Current or Outstanding Balance: $671.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
| **Vendor:** AMCOM SOFTWARE INC  
  PO BOX 204155  
  DALLAS, TX 75320 USA  
  Transaction Number: 1000039226  
  Procurement Description: SOFTWARE, HARDWARE, MAINTENANCE AND SUPPORT FOR ECLIPSE ENTERPRISE 5000 CALL DATE RECORDER |
|---|
| **Status:** Open  
  **Type of Procurement:** Technology - Software  
  **Award Process:** Authority Contract - Non-Competitive Bid  
  **Award Date:** 6/13/2014  
  **Begin Date:** 7/31/2014  
  **Renewal Date:**  
  **Does the Contract Have an End Date:** Y  
  **End Date:** 11/19/2014  
  **Amount:** $62,875.00  
  **Fair Market Value:** $62,875.00  
  **Amount Expended For Fiscal Year:** $39,438.00  
  **Amount Expended For Life to Date:** $62,875.00  
  **Current or Outstanding Balance:** $0.00  
  **Number of Bids or Proposals:** 1  
  **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
  **Is Vendor a MWBE:** N  
  **Were MWBE Firms Solicited:** N  
  **Number Bids/ Proposals Received from MWBE Firms:**  
  **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: EXPRESS TAXI LLC
401 RAILROAD AVENUE
BREWSTER, NY 10509  USA

Transaction Number: 1000026535
Procurement Description: GUARANTEED RIDE HOME PROGRAM (GRHP) FOR THE CROTON FALLS STATION

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 5/23/2013
Begin Date: 5/31/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2018
Amount: $25,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $25,000.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FASTENAL COMPANY  
115 OLD ROUTE 9  
FISHKILL, NY 12524  USA

**Transaction Number:** 1000069688  
**Procurement Description:** Multigas Detector, A, Part #13204-00452, Mfg. #10116928

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Vendor: FELLFAB CORP  
4753 AVIATION PARKWAY SUITE F  
COLLEGE PARK, GA 30349  USA

Transaction Number: 1000045541

Procurement Description: KIT M7 CAR SEAT CUSHION (FOR A/B PAIR OF CARS) PER SPEC MS-M-313, INCLUDES (SEE ITEM SPECIFICATION F

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 11/10/2014

Begin Date: 11/20/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/15/2020

Amount: $11,061,666.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $197,529.75  
Amount Expended For Life to Date: $197,529.75  
Current or Outstanding Balance: $10,864,136.25

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FIS LLC  
601 RIVERSIDE AVENUE  
JACKSONVILLE, FL 32204  USA

**Transaction Number:** 1000039688  
**Procurement Description:** Ticket Printing and Fulfillment Services

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<td><strong>Begin Date:</strong></td>
<td>6/24/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>If Yes Basis:</td>
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** PROCUREMENT REPORT 2016  

**Vendor:** FOLEY, INC.  
855 CENTENNIAL AVENUE  
PISCATAWAY, NJ 08855  USA  

**Transaction Number:** 1000043308  
**Procurement Description:** SELF-PROPELLED SNOW BLOWER WITH CABIN IN ACCORDANCE WITH MNR SPECIFICATIONS  

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<tr>
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<td><strong>End Date:</strong> 9/23/2015</td>
<td><strong>Amount:</strong> $2,952,195.52</td>
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| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: FREIGHTLINER OF PHILADELPHIA
11 RUNWAY RD
LEVITTOWN, PA 19057 USA

Transaction Number: 1000055167
Procurement Description: Spec 4E 2M HR Rotary Dump Truck

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/28/2015

Begin Date: 6/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/26/2016

Amount: $307,838.00
Fair Market Value: 

Amount Expended For Fiscal Year: $307,838.00
Amount Expended For Life to Date: $307,838.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: FRENCH AND ASSOCIATES
56 TUNIS DR
FLORHAM PARK, NJ 07940 USA

Transaction Number: 1000026017
Procurement Description: Professional development classes for MNR employees per MTA all agency #12194-0900

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/6/2013

Begin Date: 5/6/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/13/2015

Amount: $80,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,125.00
Amount Expended For Life to Date: $30,500.00
Current or Outstanding Balance: $49,500.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: G AND B SPECIALTIES INC
535 W 3RD ST PO BOX 305
BERWICK, PA 18603 USA

Transaction Number: 1000073881
Procurement Description: LOCK ELECTRIC MODEL 854

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/27/2016
Begin Date: 7/27/2016
Renewal Date:Does the Contract Have an End Date: Y
End Date: 10/10/2016
Amount: $54,400.00
Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,400.00
Amount Expended For Life to Date: $54,400.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603   USA

Transaction Number: 1000076058
Procurement Description: LOCK ELECTRIC MODEL 854

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Amount Expended For Fiscal Year: $81,600.00  
Amount Expended For Life to Date: $81,600.00  
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: G E PICKERING INC
263 GLEN COVE AVE P O BOX 356
SEA CLIFF, NY 11579 USA

Transaction Number: 1000074147
Procurement Description: HeartStart FRx Defibrillator

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 8/1/2016
Begin Date: 8/1/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/19/2016

Amount: $17,318.03  Fair Market Value:

Amount Expended For Fiscal Year: $17,318.03  Amount Expended For Life to Date: $17,318.03  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA

Transaction Number: 1000070531
Procurement Description: Spec 1E 3M Aerial Truck

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<td>Begin Date: 5/16/2016</td>
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<td>Amount: $116,155.00</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $116,155.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GANNETT FLEMING ENGINEERS AND
ARCHITECTS, PC
2 PENN PLAZA
NEW YORK, NY 10121 USA

Transaction Number: 100070001A

Procurement Description: POSITIVE TRAIN CONTROL IMPACT STUDY, OPERATING FUNDS

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 7/8/2016

Begin Date: 7/8/2016 Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/8/2016

Amount: $324,155.78

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00

Current or Outstanding Balance: $324,155.78

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td>524 PLYMOUTH RD BOX 639</td>
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<tr>
<td>GWYNEDD VALLEY, PA 19437  USA</td>
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| Transaction Number: 1000027511 |

| Procurement Description: Design consultation and engineering services for CP229 to New Haven Yard and New Canaan branch |

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| Explain If FMV Is Less Than Contract Amount: |

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| Number of Bids or Proposals: 2 |

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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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| Exempt From Publication Article 4c Economic Development Law: |
|=============================================================|
| If Yes Basis:                                              |
**Vendor:** GIRO, INC.  
**CHERCHE OPERATIONNELLE 75 RUE DE PORT - ROYAL E**  
**MONTREAL, QC H3L 3 1 QC OTHER Canada**  

**Transaction Number:** 1000020238  
**Procurement Description:** HASTUS Crew Scheduling System Maintenance AND Support Services

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**Award Process:** Authority Contract - Competitive Bid  
**Begin Date:** 11/6/2012  
**Renewal Date:**  
**Does the Contract Have an End Date: Y**  
**End Date:** 9/28/2016

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: GLOBE ELECTRIC SUPPLY COMPANY
P O BOX 710548 10902 ROARK RD
HOUSTON, TX 77271 0548 USA

Transaction Number: 1000065048

Procurement Description: VERTICAL PAINTED (BLACK) AIR HANDLERS - STEAM HEAT ONLY MODEL # AVL-125-ICOS

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/5/2016

Begin Date: 2/5/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/20/2016

Amount: $69,396.00
Fair Market Value:

Amount Expended For Fiscal Year: $69,396.00 Amount Expended For Life to Date: $69,396.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GOTHAM SHREDERS AND BINDING
120 S MAIN ST
PHILLIPSBURG, NJ 08865 USA

Transaction Number: 1000041406
Procurement Description: FREIGHT CHARGE

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Vendor: GOTHAMCULTURE LLC
349 FIFTH AVE
NEW YORK, NY 10016 USA

Transaction Number: 1000026018
Procurement Description: Professional development classes for MNR employees per MTA all agency #12194-1000

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 5/6/2013
Begin Date: 5/6/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/21/2016

Amount: $636,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $349,061.00
Amount Expended For Life to Date: $600,778.28
Current or Outstanding Balance: $35,221.72

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: 1000043463

Procurement Description: OIL LOCOMOTIVE DIESEL ENGINE CRANKCASE SAE 40 PER MNR SPEC # MS-C-902B BULK DELIVERY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/23/2014

Begin Date: 9/25/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/10/2014

Amount: $918,840.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $257,899.54
Amount Expended For Life to Date: $482,385.11
Current or Outstanding Balance: $436,454.89

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AMERICAN TOWER CORP  
116 HUNTINGTON AVENUE NORTHEAST REGION  
BOSTON, MA 02116   USA

Transaction Number: 1000079587

Procurement Description: Renew / Add funding with American Tower for Antenna Rental.

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<th>Were MWBE Firms Solicited: N</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Vendor: HANDI-LIFT SERVICE CO INC
730 GARDEN ST
CARLSTADT, NJ 07072 USA

Transaction Number: 1000060817
Procurement Description: GCT - MICHAEL JORDAN'S RESTAURANT PROPOSAL FOR A VERTICAL WHEELCHAIR LIFT MODEL: GVL-SW-42

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/29/2015

Begin Date: 10/29/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/29/2016

Amount: $33,280.00
Fair Market Value:

Amount Expended For Fiscal Year: $19,968.00
Amount Expended For Life to Date: $33,280.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** HEALTHSTREET  
20 BEEKMAN PLACE SUITE 2B  
NEW YORK, NY 10022  USA

**Transaction Number:** 1000016337  
**Procurement Description:** Specimen Collection AND Breath Alcohol

**Status:** Open   
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/7/2012

**Begin Date:** 1/1/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/15/2016

**Amount:** $91,705.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $16,602.00  
**Amount Expended For Life to Date:** $91,247.00  
**Current or Outstanding Balance:** $458.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** HELBERG ELECTRICAL SUPPLY LLC  
12B FILMORE PL  
FREEPORT, NY 11520  USA

**Transaction Number:** 1000066310  
**Procurement Description:** DC NEGATIVE RETURN REACTOR 3125 AMP, TYPE IA SPECIFICATION SECTION 16470-M-S, TYPE IA

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>6/23/2016</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>$617,759.98</td>
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<td>Fair Market Value:</td>
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**Does the Contract Have an End Date:** Y  
**End Date:** 4/10/2017  
**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $617,759.98  
**Number of Bids or Proposals:** 2

**IsVendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: HENDERSON FORD MV1
810 RIDGE ROAD
WEBSTER, NY 14580 USA

Transaction Number: 1000073039
Procurement Description: Spec 5A 8 Passenger Van - NO Cage or Ladder Rack

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/8/2016

Begin Date: 7/8/2016  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 12/8/2016

Amount: $105,567.64  Fair Market Value:

Amount Expended For Fiscal Year: $105,567.64  Amount Expended For Life to Date: $105,567.64  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: HENDERSON FORD MV1  
810 RIDGE ROAD  
WEBSTER, NY 14580 USA

Transaction Number: 1000073760
Procurement Description: Spec 4H 6M 4WD Light Duty Dump Truck

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 7/22/2016</td>
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<tr>
<td>Amount: $64,567.60</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $64,567.60</th>
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<td>Number of Bids or Proposals: 1</td>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<td>Were MWBE Firms Sought: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
<td></td>
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</table>
Vendor: HOFFMAN EQUIPMENT INC.  
300 S RANDOLPHVILLE RD  
PISCATAWAY, NJ 08854  USA  

Transaction Number: 1000074332  
Procurement Description: Administration of the NCCCO Practical Exams  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/4/2016</td>
</tr>
<tr>
<td>Begin Date: 8/22/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $20,400.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $20,400.00 |

Number of Bids or Proposals: 3  

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: HOSELTON CHEVROLET, INC.
909 FAIRPORT ROAD
EAST ROCHESTER, NY 14445 USA

Transaction Number: 1000071508
Procurement Description: Spec 4WD 4 DOOR FULL-SIZE SUBURBAN

Status: Open, Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid, Award Date: 6/7/2016
Begin Date: 6/7/2016, Renewal Date: Does the Contract Have an End Date: Y, End Date: 10/28/2016
Amount: $84,732.90, Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $84,732.90, Amount Expended For Life to Date: $84,732.90, Current or Outstanding Balance: $0

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS, Is Vendor a MWBE: N
Were MWBE Firms Solicited: N, Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HOSELTON CHEVROLET, INC.
909 FAIRPORT ROAD
EAST ROCHESTER, NY 14445 USA

Transaction Number: 1000072142
Procurement Description: Spec 6F 5 Passenger 4wd 4 Door SUV

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/20/2016

Begin Date: 6/20/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2016

Amount: $932,181.60

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $719,111.52
Amount Expended For Life to Date: $719,111.52
Current or Outstanding Balance: $213,070.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** HOSELTON CHEVROLET, INC.  
909 FAIRPORT ROAD  
EAST ROCHESTER, NY 14445  USA

**Transaction Number:** 1000072461  
**Procurement Description:** Spec 3C 5 Man Light Duty Van

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<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/24/2016</td>
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<tr>
<td>Amount: $50,710.18</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $50,710.18 | Amount Expended For Life to Date: $50,710.18 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: HOSELTION CHEVROLET, INC.
909 FAIRPORT ROAD
EAST ROCHESTER, NY 14445  USA

Transaction Number: 1000071785
Procurement Description: Spec 3FX- 2 Man HD Service Van

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 6/13/2016   Renewal Date:
Does the Contract Have an End Date: Y   End Date: 12/30/2016
Amount: $25,143.70   Fair Market Value:

Amount Expended For Fiscal Year: $25,143.70   Amount Expended For Life to Date: $25,143.70   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: HOSELTON CHEVROLET, INC.
909 FAIRPORT ROAD
EAST ROCHESTER, NY 14445 USA

Transaction Number: 1000078623
Procurement Description: Spec 5A/B 8 Passenger Window Van w/ cage AND Ladder Rack

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2016
Begin Date: 10/28/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/1/2017

Amount: $229,768.62
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $229,768.62

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HV TECHNOLOGIES INC  
8526 VIRGINIA MEADOWS DR.  
MANASSAS, VA 20109  USA

Transaction Number: 1000066585

Procurement Description: Design and Furnish Cable Fault Locator

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/4/2016

Begin Date: 3/4/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/11/2016

Amount: $149,800.00  
Fair Market Value:  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $149,800.00  
Amount Expended For Life to Date: $149,800.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: ICOM AMERICA, INC.
12421 WILLOWS RD NE
KIRKLAND, WA 98034  USA

Transaction Number: 1000078402

Procurement Description: PN F32613S 55 RADIO, ICOM, PORTABLE 136-174MHZ IDAS HH W/GPS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 10/26/2016
Begin Date: 10/26/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/21/2016
Amount: $120,939.20       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $120,939.20

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: INDOFF INC
11816 LACKLAND ROAD
ST LOUIS, MO 63146 USA

Transaction Number: 1000081190

Procurement Description: HON 310 SERIES FOUR-DRAWER, FULL SUSPENSION FILE SKU: HON314CPP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/21/2016

Begin Date: 12/21/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/2/2017

Amount: $20,686.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $20,686.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: INSPECTORATE AMERICA CORP  
12000 AEROSPACE AVE SUITE#200  
HOUSTON, TX 77034 USA

Transaction Number: 1000028321
Procurement Description: Diesel Fuel Analysis for Auto, Loco, Tk Equip AND Snow Jet. Years 1 to 3

Status: Open      Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 7/30/2013
Begin Date: 7/1/2013 Renewal Date: Does the Contract Have an End Date: Y     End Date: 6/30/2018

Amount: $105,878.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,000.00 Amount Expended For Life to Date: $50,125.00       Current or Outstanding Balance: $55,753.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<th><strong>Procurement Report 2016</strong></th>
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</table>

Vendor: JAMESTOWN ADVANCED PRODUCTS CORP  
2855 GIRTS ROAD  
JAMESTOWN, NY 14701 USA

Transaction Number: 1000066857  
Procurement Description: Replacement Caps for Advertising Frame Slots

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<tr>
<th><strong>Status</strong></th>
<th><strong>Type of Procurement</strong></th>
<th><strong>Award Process</strong></th>
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<th><strong>Fair Market Value</strong></th>
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<tr>
<th><strong>Amount Expended For Fiscal Year</strong></th>
<th><strong>Amount Expended For Life to Date</strong></th>
<th><strong>Current or Outstanding Balance</strong></th>
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<td>$53,511.00</td>
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<th><strong>Number of Bids or Proposals</strong></th>
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<th><strong>Is Vendor a MWBE</strong></th>
<th><strong>Were MWBE Firms Solicited</strong></th>
<th><strong>Number Bids/Proposals Received from MWBE Firms</strong></th>
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<td>NYS</td>
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<tr>
<th><strong>Exempt From Publication Article 4c Economic Development Law</strong></th>
<th><strong>If Yes Basis</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tbody>
</table>
Vendor: JAY DEITZ AND ASSOCIATES
3255 LAWSON BLVD.
OCEANSIDE, NY 11572 USA

Transaction Number: 1000049632

Procurement Description: Court Reporting Services - Initial Requisition

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/24/2015
Begin Date: 2/24/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2019

Amount: $676,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,961.23
Amount Expended For Life to Date: $71,702.51
Current or Outstanding Balance: $604,797.49

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Vendor: AXION TECHNOLOGIES LTD. |
| 151 RUE DE PARC-DE-L'INNOVATION |
| LA POCATIERE, QC GOR 1 0 QC OTHER Canada |
| Transaction Number: 1000076041 |
| Procurement Description: PCB GPS/BEACON/BRIDGE M8 CCU |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 9/9/2016 |
| Begin Date: 9/15/2016 | Renewal Date: Does the Contract Have an End Date: Y |
| End Date: 1/19/2017 |
| Amount: $15,630.00 | Fair Market Value: $15,630.00 |

$15,630.00 Explain If FMV Is Less Than Contract Amount: 

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $15,630.00 |
| Number of Bids or Proposals: 0 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
**Vendor:** JOE BASIL CHEVROLET INC  
5111 TRANSIT RD  
DEPEW, NY 14043  USA  

**Transaction Number:** 1000074318  
**Procurement Description:** Spec 2JCP- 5 MAN 4WD LIGHT CREW CAB PICKUP (SHORT BED) W/ Cap  

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/4/2016</td>
<td></td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>8/4/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 12/30/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$243,894.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$30,486.75</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$213,407.25</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>If Yes Basis:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Vendor: K AND G POWER SYSTEMS
150 LASER COURT
HAUPPAUGE, NY 11788 3912 USA

Transaction Number: 1000048421
Procurement Description: 5-YEAR CONTRACT TO PROVIDE MAINTENANCE AND PARTS FOR THE FOLLOWING INGERSALL RAND MODEL #R75N-WC CO

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 1/23/2015
Begin Date: 2/2/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/31/2020
Amount: $193,515.00   Fair Market Value: 
Amount Expended For Fiscal Year: $58,054.50   Amount Expended For Life to Date: $58,054.50   Current or Outstanding Balance: $135,460.50
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Procurement Report 2016

Vendor: KALEIDAKOLOR, INC.
201 E 17TH ST SUITE C
NEW YORK, NY 10003 USA

Transaction Number: 1000023858
Procurement Description: CO for Additional 2016 Funds for Kaleidakolor

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 2/25/2013

Begin Date: 2/25/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/28/2016

Amount: $210,690.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70,186.00
Amount Expended For Life to Date: $201,011.00
Current or Outstanding Balance: $9,679.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KATONAH TAXI AND LIMO, INC.
115 EAST MAIN STREET
MOUNT KISCO, NY 10549 USA

**Transaction Number:** 1000026536

**Procurement Description:** GUARANTEED RIDE HOME PROGRAM (GRHP) FOR THE KATONAH STATION

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>5/23/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/31/2013</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $15,020.00 | Amount Expended For Life to Date: $58,389.20 | Current or Outstanding Balance: $41,610.80 |

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<th>Number of Bids or Proposals: 8</th>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** KRIEGER SOLUTIONS LLC  
5223 SCOTCH RIDGE RD  
DUANESBURG, NY 12056  USA  

**Transaction Number:** 1000026527  
**Procurement Description:** Professional development classes for MNR employees per MTA all agency #12194-1300

<table>
<thead>
<tr>
<th>Status</th>
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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
<td>5/23/2013</td>
<td>5/23/2013</td>
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<td>Y</td>
<td>3/13/2015</td>
<td>$38,000.00</td>
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**Amount Expended For Fiscal Year:** $8,000.00  
**Amount Expended For Life to Date:** $20,000.00  
**Current or Outstanding Balance:** $18,000.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793  USA  

**Transaction Number:** 1000064534  

**Procurement Description:** RAIL 132RE PER AREMA FIGURE 4-1-3.132RE, 80FT. LONG, HEAD HARD, DRILLING AS SPECIFIED (1-1/4 IN. DIA)

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<td>Begin Date: 1/27/2016</td>
<td>Renewal Date:</td>
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<td>Amount: <strong>$220,360.00</strong></td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $220,360.00  
**Amount Expended For Life to Date:** $220,360.00  
**Current or Outstanding Balance:** $ 0.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**

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**Note:** This document is a procurement report submitted by a vendor to the Metropolitan Transportation Authority (MTA) in 2016. It details the procurement of rail materials and includes information on the vendor, procurement description, status, type of procurement, award details, and financial transactions. The report also notes whether the vendor is a MWBE or if it was exempt from publication, along with other relevant details.
Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793 USA

Transaction Number: 1000065380

Procurement Description: JOINT BONDED 132RE 39 FT INSULATED KEVLAR INSULATION TO BE APPLIED BY MFG ON 39 FT LENGHTS OF 132 HE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/15/2016
Begin Date: 3/15/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $560,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $560,900.00
Amount Expended For Life to Date: $560,900.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PRODUCTION REPORT 2016

Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793 USA

Transaction Number: 1000069673
Procurement Description: RAIL WELDED 115RE PER AREMA FIGURE 4-1-1.115RE AND PLAN 1001-03 PAGES 1-8, 1600FT. LONG, HEAD HARD,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 5/9/2016
Begin Date: 5/9/2016 Renewal Date: Does the Contract Have an End Date: Y  End Date: 10/14/2016

Amount: $1,478,400.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,478,400.00   Amount Expended For Life to Date: $1,478,400.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** LANDMARK SERVICES LLC  
388 PEDDLERS ROAD  
GUILFORD, CT 06437  USA  

**Transaction Number:** 1000020260  
**Procurement Description:** SNOW REMOVAL - MNR NEW HAVEN YARD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/18/2012</td>
</tr>
<tr>
<td>Begin Date: 12/1/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $629,700.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

- Amount Expended For Fiscal Year: $154,200.00  
- Amount Expended For Life to Date: $501,200.00  
- Current or Outstanding Balance: $128,500.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: AXION TECHNOLOGIES LTD.
151 RUE DE PARC-DE-L'INNOVATION
LA POCATIERE, QC G0R 1 0 QC OTHER Canada

Transaction Number: 1000074591
Procurement Description: CONTROL UNIT REMOTE FOR CAB INDICATING PANEL (RCU)

Status: Open         Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 8/10/2016
Begin Date: 8/10/2016     Renewal Date:        Does the Contract Have an End Date: Y     End Date: 2/8/2017

Amount: $33,720.00     Fair Market Value:
$33,720.00

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $33,720.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** LANDSCAPE IMPRESSIONS ASSOCIATES, INC.  
P O BOX 803  
TUXEDO, NY 10987 0803  USA

**Transaction Number:** 1000019745  
**Procurement Description:** SNOW REMOVAL - WHITE PLAINS STATION

<table>
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<tr>
<th>Status</th>
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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
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<th>Does the Contract Have an End Date</th>
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<td>Authority Contract - Competitive Bid</td>
<td>10/2/2012</td>
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<td>Y</td>
<td>11/1/2016</td>
<td>$332,325.00</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $80,385.00  
**Amount Expended For Life to Date:** $278,735.00  
**Current or Outstanding Balance:** $53,590.00

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 8

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 1000063239
Procurement Description: MOTOR TRACTION WITH HALF COUPLING M7

Status: Completed  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/29/2015
Begin Date: 12/29/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/22/2016

Amount: $380,000.00  Fair Market Value: $380,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $380,000.00  Amount Expended For Life to Date: $380,000.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 1000056829
Procurement Description: COIL CONDENSER

Status: Completed
Type of Procurement: Commodities/Supplies

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<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tr>
<td>7/31/2015</td>
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<td>3/1/2016</td>
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Amount: $46,592.00
Fair Market Value: $46,592.00

Amount Expended For Fiscal Year: $46,592.00
Amount Expended For Life to Date: $46,592.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
MATERIAL SOLUTIONS 6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada  

**Transaction Number:** 1000068354  
**Procurement Description:** CONNECTOR ELECTRIC COUPLER  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 4/6/2016 |  
| Begin Date: 4/6/2016 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 8/20/2016 |  
| Amount: $33,044.00 | Fair Market Value: | $33,044.00 |  
| Amount Expended For Fiscal Year: $33,044.00 | Amount Expended For Life to Date: $33,044.00 | Current or Outstanding Balance: $ .00 |  
| Number of Bids or Proposals: 0 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.  
P O BOX 803  
TUXEDO, NY 10987 0803  USA

Transaction Number: 1000019749

Procurement Description: SNOW REMOVAL - MNR STAMFORD YARD

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/1/2012</td>
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<td>Amount: $295,650.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,130.00  
Amount Expended For Life to Date: $256,230.00  
Current or Outstanding Balance: $39,420.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: LIFE CARE INC
2 ARMSTRONG ROAD
SHELTON, CT 06484 USA

Transaction Number: 1000013825
Procurement Description: Life Care benefit for MNR Employees 2016-2018 (2 years)

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 3/15/2012
Begin Date: 2/1/2013 Renewal Date:  End Date: 6/6/2016

Amount: $322,000.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $24,000.00   Amount Expended For Life to Date: $81,000.00   Current or Outstanding Balance: $241,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843   USA

Transaction Number: 1000024735

Procurement Description: ABSORBER SHOCK HYDRAULIC LATERAL MONROE DWG 70051

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/26/2013
Begin Date: 3/26/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/15/2014

Amount: $54,131.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,948.10   Amount Expended For Life to Date: $54,131.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
### Vendor Information

**Vendor:** LINES AND SIGNS, INC.  
**Address:** PUTNAM BUSINESS PARK 1689 RT22  
**City:** BREWSTER, NY 10509  
**Country:** USA

**Transaction Number:** 1000033441

**Procurement Description:** 36X60 Blue back White reflective letters with clear graffitti film overlay on 080 alum

### Procurement Details

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: LORAM MAINTENANCE OF WAY, INC.
SDS 12-0735 PO BOX 86
MINNEAPOLIS, MN 55486 0735 USA

Transaction Number: 1000079351
Procurement Description: Rail Vac Training Services

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 11/11/2016

Begin Date: 11/11/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/11/2016

Amount: $61,900.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $61,900.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: LTK ENGINEERING SERVICES OF NY LLP

100 W BUTLER AVE.

AMBLER, PA 19002 USA

Transaction Number: 1000080386

Procurement Description: CONSULTANT SERVICES FOR SELF PROPELLED MOFW INSPECTION CAR DURING MANUFACTURING FOR MNR

Status: Open

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Awards Date: 12/6/2016

Begin Date: 12/6/2016

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/28/2018

Amount: $692,093.17

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $692,093.17

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MAC PRODUCTS INC
60 PENNSYLVANIA AVE P O BOX 469
KEARNY, NJ 07032 USA

Transaction Number: 1000028491
Procurement Description: DC SNOWMELTER CABINETS AS PER METRO NORTH SPECIFICATION NUMBER 16600-M SNOWMELTER CABINET750VDCTHE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/2/2013

Begin Date: 8/2/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/7/2014

Amount: $717,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $13,200.00
Amount Expended For Life to Date: $669,450.00
Current or Outstanding Balance: $48,150.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MAC PRODUCTS INC
60 PENNSYLVANIA AVE P O BOX 469
KEARNY, NJ 07032 USA

Transaction Number: 1000074974

Procurement Description: CLIP ALLIGATOR, CABLE POWER, BUG CABLE FOR ENERGIZING FLEET, W/ 30' OF 313MCM CABLE, PER DWG C16028-

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 8/17/2016
Begin Date: 8/17/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/28/2016
Amount: $22,477.00 Fair Market Value:

Amount Expended For Fiscal Year: $22,477.00 Amount Expended For Life to Date: $22,477.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## Procurement Report 2016

**Vendor:** MACTON CORP  
116 WILLENBROCK RD  
OXFORD, CT 06478 1031 USA

**Transaction Number:** 1000016058  
**Procurement Description:** Stamford MofE Bi-Annual Inspection AND repair Service (Macton)

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<tr>
<th>Status</th>
<th>Open</th>
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<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>5/29/2012</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>6/29/2012</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>5/29/2013</td>
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</table>

| **Amount:**                     | $420,000.00                                                          |
| **Fair Market Value:**          |                                                                    |
| **Explanation if FMV is less than contract amount:** | |

| **Amount Expended for Fiscal Year:** | $83,577.02 | **Amount Expended for Life to Date:** | $256,069.03 | **Current or Outstanding Balance:** | $163,930.97 |
| **Number of Bids or Proposals:**   | 0            | **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign | **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:**     | N            | **Number Bids/Proposals Received from MWBE Firms:** | 0     | **Exempt From Publication Article 4c Economic Development Law:** | If Yes Basis: |
Vendor: MADSEN AND HOWELL, INC.
500 MARKET ST POST OFFICE BOX 391
PERTH AMBOY, NJ 08861 0391 USA

Transaction Number: 1000081560
Procurement Description: KUNKLE 6252KRP01-IS (SP)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/4/2017

Begin Date: 1/4/2017
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/27/2017

Amount: $17,350.48
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $17,350.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION, NA  
MATERIAL SOLUTIONS 6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

**Transaction Number:** 1000076854  
**Procurement Description:** ABSORBER SHOCK HYDRAULIC VERTICAL MONROE DWG 80131

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<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/23/2016</td>
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<td>Renewal Date</td>
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<td>9/23/2016</td>
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<tr>
<td>End Date</td>
<td>11/4/2016</td>
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**Amount:** $37,123.20  
**Fair Market Value:** $37,123.20  
Explain If FMV Is Less Than Contract Amount: 

**Amount Expended For Fiscal Year:** $37,123.20  
**Amount Expended For Life to Date:** $37,123.20  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: MANNY’S TAXI
167-B MAIN STREET
BREWSTER, NY 10509 USA

Transaction Number: 1000026537
Procurement Description: GUARANTEED RIDE HOME PROGRAM (GRHP) FOR THE BREWSTER STATION

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 5/23/2013
Begin Date: 5/31/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/31/2018

Amount: $60,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,154.00
Amount Expended For Life to Date: $8,256.00
Current or Outstanding Balance: $51,744.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MANNY’S TAXI
167-B MAIN STREET
BREWSTER, NY 10509 USA

Transaction Number: 1000026538
Procurement Description: GUARANTEED RIDE HOME PROGRAM (GRHP) FOR THE SOUTHEAST STATION

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 5/23/2013

Begin Date: 5/31/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/31/2018

Amount: $40,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,121.00
Amount Expended For Life to Date: $5,206.00
Current or Outstanding Balance: $34,794.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MAPLECREST FORD LINCOLN
2800 SPRING FIED AVE.
VAUX HALL, NJ 07088 USA

Transaction Number: 1000078307

Procurement Description: Spec 2FXTBVP 3M Extended Cab Pickup w/ Tool Box AND V-Plow

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/25/2016

Begin Date: 10/25/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/12/2017

Amount: $291,082.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $291,082.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MASABI LLC
1330 AVE OF THE AMERICAS 23A
NEW YORK, NY 10019 USA

Transaction Number: 1000036844
Procurement Description: 5 Year Mobile Ticket Program

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 4/14/2014

Begin Date: 4/28/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/7/2014

Amount: $1,000,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $22,015.76
Amount Expended For Life to Date: $22,015.76
Current or Outstanding Balance: $977,984.24

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MELOON FOUNDRIES LLC
1841 LEMOYNE AVE
SYRACUSE, NY 13208  USA

Transaction Number: 1000059065

Procurement Description: THRESHOLD SIDE DOOR WITH INTEGRAL 110VAC 450W HEAT

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/21/2015

Begin Date: 9/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/11/2016

Amount: $22,250.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,250.00
Amount Expended For Life to Date: $22,250.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: METRO GROUP INC  
50-23 23RD ST  
LONG ISLAND CITY, NY 11101  USA

Transaction Number: 1000043137  
Procurement Description: CLEAN, DISINFECT AND CERTIFY 4 OF GCT'S WATER TANKS

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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/31/2016</td>
<td>Renewal Date:</td>
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</table>

| Amount: $52,321.53 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $7,745.00 | Amount Expended For Life to Date: $7,745.00 | Current or Outstanding Balance: $44,576.53 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: METRO WEATHER SERVICE, INC.
132 FRANKLIN PLACE BOX 385
WOODMERE, NY 11598 USA

Transaction Number: 1000051362
Procurement Description: Weather Forecasting Svc 1 May 2015 to 30 April 2018

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2015
Begin Date: 4/1/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/1/2015

Amount: $22,032.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,344.00
Amount Expended For Life to Date: $11,628.00
Current or Outstanding Balance: $10,404.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 1000079934
Procurement Description: YOKE ASSEMBLY COUPLER M3

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/28/2016

Begin Date: 11/28/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/29/2017

Amount: $23,060.00
Fair Market Value:
$23,060.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $23,060.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Below Dollar Threshold
Vendor: MIELE SANITATION COMPANY  
60 RAILROAD AVE  
CLOSTER, NJ 07624 USA  

Transaction Number: 1000034999  
Procurement Description: Loc 95-Port Jervis Yd, Car Cln  

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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/26/2014</th>
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<tr>
<td>Open</td>
<td>Other</td>
<td>Begin Date: 2/21/2014</td>
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<td>Amount: $165,150.00</td>
<td>Fair Market Value:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/24/2016</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $57,240.00  
Amount Expended For Life to Date: $150,120.00  
Current or Outstanding Balance: $15,030.00  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MIELE SANITATION COMPANY  
60 RAILROAD AVE  
CLOSTER, NJ 07624 USA  

**Transaction Number:** 1000035001  
**Procurement Description:** RUBBISH REMOVAL FOR LOC. 98 CAMPBELL HALL  

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<td>Award Process</td>
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<td>Award Date</td>
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<td>Begin Date</td>
<td>2/21/2014</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>8/24/2016</td>
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<td>Amount</td>
<td>$55,500.00</td>
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<td>Fair Market Value</td>
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**Amount Expended For Fiscal Year:** $19,240.00  
**Amount Expended For Life to Date:** $51,060.00  
**Current or Outstanding Balance:** $4,440.00  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MIELE SANITATION COMPANY  
60 RAILROAD AVE  
CLOSTER, NJ 07624 USA  

**Transaction Number:** 1000078393  
**Procurement Description:** LOC 95 (PORT JERVIS YARD, CAR CLEANERS)

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/26/2016</td>
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<tr>
<td><strong>Amount:</strong> $96,480.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $96,480.00  

**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MILLER ADVERTISING AGENCY INC
71 FIFTH AVE
NYC, NY 10003 USA

Transaction Number: 1000019765
Procurement Description: Miller Advertising Expense

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Begin Date: 10/3/2012   Renewal Date:   Does the Contract Have an End Date: Y
Award Date: 10/3/2012   End Date: 9/30/2017

Amount: $734,834.14   Fair Market Value:

Amount Expended For Fiscal Year: $238,179.90   Amount Expended For Life to Date: $598,187.68
Current or Outstanding Balance: $136,646.46

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MILLER ADVERTISING AGENCY INC
71 FIFTH AVE
NYC, NY 10003 USA

Transaction Number: 1000034779
Procurement Description: 2014 Miller Advertising

Status: Open   Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 2/19/2014

Begin Date: 12/22/2014   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 9/30/2017

Amount: $170,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,848.77   Amount Expended For Life to Date: $141,264.49   Current or Outstanding Balance: $28,735.51

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** MILLER ENVIRONMENTAL GROUP, INC.  
538 EDWARDS AVENUE  
CALVERTON, NY 11933 1636 USA

**Transaction Number:** 30215  
**Procurement Description:** Environmental Dept - Mgmt Center 11504

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/30/2014

**Begin Date:** 10/30/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/12/2014

**Amount:** $892,357.58  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $26,976.19  
**Amount Expended For Life to Date:** $844,059.94  
**Current or Outstanding Balance:** $48,297.64

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: MONTANA DATACOM
35 15 11 ST
ASTORIA, NY 11106 USA

Transaction Number: 1000060989
Procurement Description: P/N:Q2696-1_1/C 500MCM, 37W TC EPR/HYP, 600V CABLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/16/2015
Begin Date: 11/2/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/22/2016

Amount: $23,013.18
Fair Market Value:

Amount Expended For Fiscal Year: $22,788.88
Amount Expended For Life to Date: $22,788.88
Current or Outstanding Balance: $224.30

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA

Transaction Number: 1000063845

Procurement Description: P/N#392763_19/C #14 ERP/PE BRONZE ARMOR SIGNAL 600V AS PER SIGNAL CABLE SPEC REV.5

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Auction Date: 1/13/2016

Begin Date: 1/13/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/13/2016

Amount: $32,354.56  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,354.56  
Amount Expended For Life to Date: $32,354.56  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** MOTOROLA  
COMMUNICATIONS DIVISION P.O.BOX 92404  
CHICAGO, IL 60675  USA  

Transaction Number: 1000076304  
Procurement Description: APX8000 PORTABLE RADIO, MODEL 2.5, MODEL: H91TGD9PW6AN  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/14/2016</td>
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<tr>
<td>Begin Date: 9/14/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $28,605.00</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Is Vendor a MWBE: N</td>
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<td>If Yes Basis:</td>
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<td>Procurement Report 2016</td>
<td></td>
</tr>
<tr>
<td>-------------------------</td>
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</table>

Vendor: MOTOROLA  
COMMUNICATIONS DIVISION P.O.BOX 92404  
CHICAGO, IL 60675  USA

Transaction Number: 1000076550  
Procurement Description: APX 8000 ALL BAND PORTABLE MODEL 3.5

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<tr>
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<td>End Date: 10/31/2016</td>
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<th>Amount: $22,128.75</th>
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<th>Amount Expended For Fiscal Year: $22,128.75</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: MUNICIPAL EMERGENCY SERVICES, INC.
66 FIREMENS WAY
POUGHKEEPSIE, NY 12603   USA

Transaction Number: 1000058425
Procurement Description: Turnout Coats

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/3/2015
Begin Date: 9/3/2015 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 10/31/2015
Amount: $24,623.00       Fair Market Value:   
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,623.00   Amount Expended For Life to Date: $24,623.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
**Vendor:** MVS USA, INC.  
175 ROCK ROAD  
GLEN ROCK, NJ 07452  
USA  

**Transaction Number:** 1000030634  
**Procurement Description:** Agreement with MVS USA for Satellite Phone Service for Year 1 of 3  

**Status:** Open  
**Type of Procurement:** Telecommunication Equipment or Services  

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<tr>
<th>Award Process/Type</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>10/10/2013</td>
<td>10/10/2013</td>
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<td>Y</td>
<td>10/31/2016</td>
<td>$118,880.48</td>
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**Amount Expended For Fiscal Year:** $34.15  
**Amount Expended For Life to Date:** $69,757.09  
**Current or Outstanding Balance:** $49,123.39  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No  
**Were MWBE Firms Solicited:** Yes  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: MX INDUSTRIAL DISTRIBUTORS INC  
181 RAILROAD DRIVE  
IVYLAND, PA 18974   USA

Transaction Number: 1000002981  
Procurement Description: Preventative Mtce and Certification Svcs

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 3/29/2011

Begin Date: 4/1/2012 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/3/2015

Amount: $25,860.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,040.00   Amount Expended For Life to Date: $8,359.81   Current or Outstanding Balance: $17,500.19

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids / Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
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<tr>
<th>Vendor: NCO FINANCIAL SYSTEMS, INC.</th>
<th>Procurement Description: 3 Year of Collection Contract with the option to expand for 2 more years.</th>
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<tbody>
<tr>
<td>PO BOX 73518</td>
<td>Status: Open</td>
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<tr>
<td>CLEVELAND, OH 44193 USA</td>
<td>Type of Procurement: Financial Services</td>
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<td>Transaction Number: 1000021801</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Procurement Description: 3 Year of Collection Contract with the option to expand for 2 more years.</td>
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<td>Begin Date: 12/10/2012</td>
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<td>Amount Expended For Fiscal Year: $258.73</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Life to Date: $8,738.26</td>
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<td>Current or Outstanding Balance: $66,261.74</td>
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<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</table>
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW CASTLE BUILDING PRODUCTS
535 OLD TARRYTOWN ROAD
WHITE PLAINS, NY 10603 USA

Transaction Number: 1000077175

Procurement Description: C 1/8" TAP ISO 2"-2-1/2" 4X4 PN TISOC8

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 9/30/2016
Begin Date: 9/30/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/14/2016

Amount: $37,722.43 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,722.43 Amount Expended For Life to Date: $37,722.43 Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NICK CUCCHIARELLA
ONE PUTNAM RIDGE
GARRISON, NY 10524 USA

Transaction Number: 1000018753
Procurement Description: SNOW REMOVAL - MNR POUGHKEEPSIE

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 9/4/2012

Begin Date: 11/1/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/1/2016

Amount: $799,825.02
Fair Market Value:

Amount Expended For Fiscal Year: $168,685.02
Amount Expended For Life to Date: $687,368.34
Current or Outstanding Balance: $112,456.68

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 1000036372
Procurement Description: Enterprise Linux Premier Support - unbreakable Linux Support for 2014-2015

Status: Open Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid Award Date: 4/1/2014
Begin Date: 4/3/2014 Renewal Date: 2/23/2016 Does the Contract Have an End Date: Y End Date: 4/3/2014
Amount: $89,658.22 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,491.61 Amount Expended For Life to Date: $45,491.61 Current or Outstanding Balance: $44,166.61

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Vendor: | PANDROL USA, LP  
501 SHARPTOWN ROAD P.O. BOX 367  
BRIDGEPORT, NJ 08014 USA |
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<tbody>
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<td>Transaction Number: 1000048280</td>
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<tr>
<td>Procurement Description: PLATE TIE ROLLED STEEL FOR 6 IN. BASE RAIL WITH ROUND HOLES (16-3/16 IN. X 7-3/4 IN.)</td>
</tr>
<tr>
<td>Status: Completed</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 3/3/2015</td>
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<tr>
<td>Begin Date: 3/3/2015</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 8/1/2015</td>
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<tr>
<td>Amount: $1,361,520.00</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $102,114.00</td>
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<td>Amount Expended For Life to Date: $1,361,520.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: PANDROL USA, LP

501 SHARPTOWN ROAD P.O. BOX 367

BRIDGEPORT, NJ 08014   USA

Transaction Number: 1000066712

Procurement Description: PLATE OUTSIDE SHOULDER SELF ALIGNING WITH SHOULDER

Status: Completed     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 3/16/2016

Begin Date: 3/16/2016     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 5/16/2016

Amount: $37,183.50     Fair Market Value:

Amount Expended For Fiscal Year: $37,183.50     Amount Expended For Life to Date: $37,183.50     Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
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<tr>
<th>Vendor: PARSONS BRINCKERHOFF, INC</th>
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<tbody>
<tr>
<td>ONE PENN PLAZA 250 WEST 34TH STREET</td>
</tr>
<tr>
<td>NEW YORK, NY 10119 USA</td>
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<td>Transaction Number: 1000061654</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $364,647.92</td>
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** PROCUREMENT REPORT 2016  

Vendor: PEEQ IMAGING LLC  
30-30 47TH AVENUE  2ND FL.  
LONG ISLAND CITY, NY 11101   USA  

Transaction Number: 1000028788  
Procurement Description: Contract with PEEQ Media 2013-2016  

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/13/2013</td>
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<tr>
<td>Begin Date: 8/1/2013</td>
<td>Renewal Date:</td>
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| Amount: $255,942.50 | Fair Market Value: | 

| Explain If FMV Is Less Than Contract Amount: | 

| Amount Expended For Fiscal Year: $30,274.60 | Amount Expended For Life to Date: $251,844.25 | Current or Outstanding Balance: $4,098.25 |

| Number of Bids or Proposals: 1 | 

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: PERSANTE SLEEP CARE  
130 GAITHER DRIVE,STE 124  
MT LAUREL, NJ 08054    USA  

Transaction Number: 1000046530  
Procurement Description: Sleep Apnea Pilot Study  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
<th>Amount: $240,880.00</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/2/2014</td>
<td>Amount Expended For Fiscal Year: $24,966.50</td>
<td>Amount Expended For Life to Date: $94,961.00</td>
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<td>Begin Date: 1/1/2015</td>
<td>Renewal Date:</td>
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<td>Amount Expended For Fiscal Year: $24,966.50</td>
<td>Amount Expended For Life to Date: $94,961.00</td>
<td>Current or Outstanding Balance: $145,919.00</td>
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Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PHILIP VASSALLO, ED. D.
21 CORI STREET
PARLIN, NJ 08859 USA

Transaction Number: 1000026024
Procurement Description: Professional development classes for MNR employees per MTA all agency #12194-1500

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 5/6/2013
Begin Date: 5/6/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/13/2015
Amount: $160,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,800.00
Amount Expended For Life to Date: $152,400.00
Current or Outstanding Balance: $7,600.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** PLASSER AMERICAN CORP  
**POST OFFICE BOX 5464**  
**CHESAPEAKE, VA 23324 USA**

**Transaction Number:** 1000067637  
**Procurement Description:** Inspection and Acceptance of 1st CMV Unit

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<tr>
<td>Type of Procurement:</td>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>Current or Outstanding Balance:</td>
<td>$4,210,768.12</td>
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Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 19 ON OTHER Canada

Transaction Number: 1000054069
Procurement Description: Milestone H - Release of Retainage; Delivery of all Required Deliverables

Status: Open   Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Non-Competitive Bid      Award Date: 6/1/2015
Begin Date: 6/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/2/2018

Amount: $13,276,746.48 Fair Market Value:
$13,276,746.48

Amount Expended For Fiscal Year: $1,208,964.15 Amount Expended For Life to Date: $2,218,299.03 Current or Outstanding Balance: $11,058,447.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source
Vendor: PORT IMPERIAL FERRY CORP.  
D/B/A/ NEW YORK WATER WAY 4800 AVENUE AT PORT IMPERIAL  
WEEHAWKEN, NJ 07086  USA

Transaction Number: 1000044225  
Procurement Description: New FERRY and ANCILLARY SERVICES: Haverstraw-Ossining Location for 2015-2018 with three (2-YR) renew

Status: Open  
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 1/1/2015

Begin Date: 1/1/2015  Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2018

Amount: $16,000,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,444,936.26  
Amount Expended For Life to Date: $6,159,265.88  
Current or Outstanding Balance: $9,840,734.12  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: POWELL ELECTRICAL SYSTEMS, INC.
MANUFACTURING COMPANY 8967 PLEASANTWOOD AVE NW
NORTH CANTON, OH 44720 USA

Transaction Number: 1000077822

Procurement Description: METAL PART COPPER NDC SPARE CONTACT KIT PART #NDC-SC

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/12/2016</td>
</tr>
<tr>
<td>Begin Date: 10/12/2016</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $20,370.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $20,370.00 |

| Number of Bids or Proposals: 1 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: POWER 4 U INC  
119 S EMERSON ST #243  
MOUNT PROSPECT, IL 60056  USA  
Transaction Number: 1000041951  
Procurement Description: Replacement Batteries as per quote # P4USERV19042238

<table>
<thead>
<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

| Vendor: | PRECISION RAIL AND MFG INC  
6960 SOUTH 10TH ST  
OAK CREEK, WI 53154   USA |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Transaction Number:</td>
<td>1000073946</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>FERRULE JUMPER 3RD RAIL THIMBLE AS PER METRO</td>
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<tr>
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<td>Open</td>
</tr>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>8/9/2016</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>7/28/2016</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>10/3/2016</td>
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<td>Amount:</td>
<td>$35,045.50</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
### PROCUREMENT REPORT 2016

Vendor: PROGRESS RAIL SERVICES CORP  
175 WEST CHICAGO AVE  
EAST CHICAGO, IN 46312  USA  

Transaction Number: 1000041532  
Procurement Description: NO. 10 DOUBLE SLIP SWITCH WITH MOVABLE CENTER CROSSING FROGS IN ACCORDANCE WITH MNR SPECIFICATIONS.

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/8/2014</td>
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<td>Begin Date</td>
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<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a MWBE:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Vendor: PROGRESS RAIL SERVICES CORP
175 WEST CHICAGO AVE
EAST CHICAGO, IN 46312 USA

Transaction Number: 1000063819

Procurement Description: ANCHOR RAIL 140RE 6 IN. BASE UNIT 5 HEAVY DUTY PER CURRENT AREMA SPEC'S. PACKED 25 ANCHORS PER WEATH

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/13/2016
Begin Date: 1/13/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/1/2016
Amount: $29,120.00
Fair Market Value:

Amount Expended For Fiscal Year: $29,120.00
Amount Expended For Life to Date: $29,120.00
Current or Outstanding Balance: $.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** PROGRESS RAIL, KERSHAW DIVISION  
P.O. BOX 1037  
ALBERTVILLE, AL 35950   USA

**Transaction Number:** 1000077085  
**Procurement Description:** CURVED CAST TIE SPLICE PER PLAN TS-2501

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<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/29/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 9/29/2016</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/27/2016</td>
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**Amount:** $25,500.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $25,500.00</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 1000042398
Procurement Description: AXLE FOR DISC BRAKE APPLICATION BOMB 034 CARS AND

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/3/2014

Begin Date: 9/3/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2015

Amount: $347,798.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,373.12 Amount Expended For Life to Date: $347,798.40 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 1000051253

Procurement Description: SERVICE CONTRACT TO ELECTRIC FLASH BUTT WELD 15'-0" OF 136RE ONTO EXISTING TRANSITION RAIL

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/6/2015

Begin Date: 4/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/21/2015

Amount: $145,320.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $87,192.00
Amount Expended For Life to Date: $145,320.00
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 1000058345
Procurement Description: A. 10.05 RH GUARDED SWITCH POINT W/ 135RE STOCK RAIL, SWITCH RAIL AND GUARD RAIL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/4/2015
Begin Date: 9/4/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/1/2016

Amount: $344,515.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $344,515.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 1000059465
Procurement Description: RAIL WELDED 136 RE 1600 FEET LONG HEAD HARD DRILLED IN ACCORDANCE WITH MNR SPECIFICATION AND WORK SC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 10/19/2015
Begin Date: 10/19/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 5/1/2016
Amount: $3,448,400.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,284,900.00   Amount Expended For Life to Date: $3,284,900.00   Current or Outstanding Balance: $163,500.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
**Vendor:** PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950 USA  

Transaction Number: 1000064672  
Procurement Description: FROG NO.8 115RE 13FT 2IN. SIMILAR TO GCT PLAN 73-6204 SHEET

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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/9/2016</td>
</tr>
<tr>
<td>Begin Date: 2/9/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $420,449.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $420,449.00  
Amount Expended For Life to Date: $420,449.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 1000065983
Procurement Description: POINT SWITCH GCT 136 RE LEFT HAND STRAIGHT 15 FT. 0 IN. SAMS

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/3/2016

Begin Date: 3/3/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/5/2016

Amount: $161,832.62
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $161,832.62
Amount Expended For Life to Date: $161,832.62
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
### Procurement Report 2016

**Vendor:** PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950  USA

**Transaction Number:** 1000069454

**Procurement Description:** FROG MAINTENANCE #20 RBM 136 RE WITH EXTENDED HEEL RAILS PER MNR DRAWING TS-2406FROG MAINTENANCE #20

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<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/6/2016</td>
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<td><strong>Begin Date:</strong> 5/6/2016</td>
<td><strong>Renewal Date:</strong></td>
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| **Amount:** $172,012.12 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $172,012.12 | **Amount Expended For Life to Date:** $172,012.12 | **Current or Outstanding Balance:** $ .00 |

| **Number of Bids or Proposals:** 4 |

| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |

| **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |
| Vendor: | PROGRESS RAIL/MOW DIVISION  
| P O BOX 1037  
| ALBERTVILLE, AL 35950  
| USA |
| Transaction Number: | 1000069603 |
| Procurement Description: | CROSSOVER GCT 136 RE WITH 2 EACH NO. 12 RIGHT HAND TURNOUTS COMPLETE PER GCT SPECIFICATION AND DRAWI |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 5/9/2016 |
| Begin Date: | 5/9/2016 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 2/28/2017 |
| Amount: | $902,085.00 |
| Fair Market Value: |  |
| Explain If FMV Is Less Than Contract Amount: |  |
| Amount Expended For Fiscal Year: | $.00 |
| Amount Expended For Life to Date: | $.00 |
| Current or Outstanding Balance: | $902,085.00 |
| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** PROJECTSPAN SERVICES  
**Address:** 9-20 35TH AVE, #1-F  
**City:** LONG ISLAND CITY, NY 11106  
**Country:** USA  
**Transaction Number:** 1000031694  
**Procurement Description:** Cable Storage Extension 6 months

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<tr>
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<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>11/7/2013</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $30,999.96 |
| **Amount Expended For Life to Date:** | $1,158,218.96 |
| **Current or Outstanding Balance:**  | $56,024.96  |
| **Number of Bids or Proposals:**    | 3           |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:**                | Y           |
| **Were MWBE Firms Solicited:**       | N           |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | If Yes Basis: |
Vendor: PUTNAM RADIATOR, INC.  
PO BOX 622 24 ROUTE 118  
BALDWIN PLACE, NY 10505 USA  

Transaction Number: 1000015231  
Procurement Description: RADIATORS, OIL COOLERS AND HEATER CORES FOR REPAIR,  

Status: Open  Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  Award Date: 7/6/2012  
Begin Date: 7/6/2012  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 7/5/2015  

Amount: $21,000.00  Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $5,130.00  Amount Expended For Life to Date: $17,526.00  Current or Outstanding Balance: $3,474.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: QUENCH USA, INC.
PO BOX 8500 LOCKBOX 53203
PHILADELPHIA, PA 19178 3203 USA

Transaction Number: 1000039420
Procurement Description: Quench Waterless Bottle Units

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/18/2014
Begin Date: 6/18/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2020
Amount: $36,675.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $827.00 Amount Expended For Life to Date: $16,540.00 Current or Outstanding Balance: $20,135.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: QUEST DIAGNOSTICS CLINICAL LABORATORIES
1201S. COLLEGEVILLE BLVD
COLLEGEVILLE, PA 19426 USA

Transaction Number: 1000043270
Procurement Description: 5-Panel Federal Random Test, Years 1-3

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 9/22/2014

Begin Date: 10/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2019

Amount: $83,122.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,555.03
Amount Expended For Life to Date: $18,612.53
Current or Outstanding Balance: $64,509.97

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
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<th>Vendor: RALCO, INC.</th>
<th>Transaction Number: 1000027561</th>
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<tbody>
<tr>
<td>81 STATE ST NO HAVEN, CT 06473 USA</td>
<td>Procurement Description: Repair, Calibration and Certification of Electric, Mechanical Test and Measuring Equipment Located</td>
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<tr>
<th>Status: Open</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $11,944.00</th>
<th>Amount Expended For Life to Date: $39,016.90</th>
<th>Current or Outstanding Balance: $2,983.10</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: RAPID ARMORED CORPORATED
254 SCHOLES STREET
BROOKLYN, NY 11206 USA

Transaction Number: 1000015863
Procurement Description: WHITE PLAINS TVM FACILITY

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/21/2012
Begin Date: 8/1/2012 Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/15/2016

Amount: $1,514,250.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $335,368.61
Amount Expended For Life to Date: $1,415,453.86
Current or Outstanding Balance: $98,796.14

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: RAPID ARMORED CORPORATION  
254 SCHOLES STREET  
BROOKLYN, NY 11206  USA

Transaction Number: 1000073809  
Procurement Description: Armored Car Service for Grand Central Terminal AND 125th Street

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 7/25/2016</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 8/1/2016</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
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<td></td>
<td>Does the Contract Have an End Date: Yes</td>
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<td></td>
<td>End Date: 1/31/2019</td>
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<td></td>
<td>Amount: $373,183.00</td>
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<tr>
<td></td>
<td>Fair Market Value:</td>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
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<tbody>
<tr>
<td>Current or Outstanding Balance: $373,183.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**procurement report 2016**

Vendor: RECALL TOTAL INFORMATION MGMT INC  
29 N 10TH ST  
BROOKLYN, NY 11249 USA

Transaction Number: 1000075479  
Procurement Description: Off Site Storage and Document Retention Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tbody>
</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 8/29/2016 |
| Begin Date: 8/29/2016 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 8/29/2016 |
| Amount: $50,000.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |
|                                           |

| Amount Expended For Fiscal Year: $45,004.27 | Amount Expended For Life to Date: $45,004.27 | Current or Outstanding Balance: $4,995.73 |
| Number of Bids or Proposals: 0 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
|                                                           |
PROCUREMENT REPORT 2016

Vendor: ROCLA CONCRETE TIES, INC.
701 WEST 48TH AVENUE
DENVER, CO 80216 USA

Transaction Number: 1000061816

Procurement Description: FULL WIDTH DEPTH PRECASE CONCRETE GRADE CROSSING IN ACCORDANCE WITH MNR SPECIFICATION SPC-CGC-01 AND

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/18/2015

Begin Date: 11/18/2015
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 1/1/2016

Amount: $81,696.00
Fair Market Value:

Amount Expended For Fiscal Year: $81,696.00
Amount Expended For Life to Date: $81,696.00
Current or Outstanding Balance: $ .00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>ROMAN STONE CONSTRUCTION CO.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>COMPANY S. 4TH ST. AND CORBIN AVE.</td>
</tr>
<tr>
<td></td>
<td>BAY SHORE, NY 11706   USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>1000060631</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>20FT CONCRETE JERSEY BARRIERS W/FENCE POST SLEEVE AND CONNECTOR HARDWARE AND LIFTING EYE IN ACCORDAN</td>
</tr>
<tr>
<td>Status: Completed</td>
<td></td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/27/2015</td>
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<tr>
<td>Begin Date: 10/26/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $131,800.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$120,300.00</td>
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<td>Number of Bids or Proposals:</td>
<td>1</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
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# PROCUREMENT REPORT 2016

**Vendor:** BROOKVILLE EQUIPMENT CORP  
175 EVANS ST POST OFFICE BOX 130  
BROOKVILLE, PA 15825  USA  

Transaction Number: 1000081057  
Procurement Description: CHARGER BATTERY TYPE U220AC3/74DC/P21 CONTAINS LVPS, CHARGER AND CONVERTER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 12/19/2016</td>
</tr>
<tr>
<td>Begin Date: 12/19/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $93,532.53</td>
<td>Fair Market Value:</td>
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<tr>
<td>$93,532.53</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114

ROSEDALE, NY 11422 USA

Transaction Number: 1000063062

Procurement Description: Focus II optional light grit, disc brush 14”

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/5/2016</td>
</tr>
<tr>
<td>Begin Date: 12/21/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $21,321.95</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,321.95  
Amount Expended For Life to Date: $21,321.95  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/12/2016</td>
</tr>
<tr>
<td>Begin Date: 2/12/2016</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $16,476.50</th>
<th>Fair Market Value:</th>
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</table>

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $16,476.50</th>
<th>Amount Expended For Life to Date: $16,476.50</th>
<th>Current or Outstanding Balance: $ .00</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BURKE SUPPLY CO INC.  
880 MEEKER AVE  
BROOKLYN, NY 11222  USA  

Transaction Number: 1000059178  
Procurement Description: STIRRERS PLASTIC, 5-1/2 IN. 10,000 PER CASE 1000~PER BOX, UNIT PRICE TO INCLUDE APPLICABLE TAXES AND

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 9/23/2015

Begin Date: 9/23/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/28/2015

Amount: $917.00  
Fair Market Value:

$917.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $550.20  
Amount Expended For Life to Date: $733.60  
Current or Outstanding Balance: $183.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Procurement Report 2016**

**Vendor:** RZS SOLUTIONS, INC.  
40 SAW MILL RIVER RD SUITE LL3  
HAWTHORNE, NY 10532 1535 USA

**Transaction Number:** 1000029242  
**Procurement Description:** Upgrade Park Avenue Tunnel Alarm System with New Hardware and Software

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/28/2013</td>
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<tr>
<td>Begin Date: 8/29/2013</td>
<td>Renewal Date:</td>
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**Amount:** $2,618,836.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $586,516.26  
**Amount Expended For Life to Date:** $1,945,183.47  
**Current or Outstanding Balance:** $673,652.53

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: SAFETY KLEEN CORP
P.O. BOX 382066
PITTSBURGH, PA 15250 8066  USA

Transaction Number: 1000075405
Procurement Description: PARTS CLEANER SERVICE - NWP WORK EQUIPMENT ENGINE ROOM - 34 GALLON

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 8/25/2016
Begin Date: 8/5/2016 Renewal Date: End Date: 8/4/2021
Amount: $27,300.00       Fair Market Value:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $27,300.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: SAFETY KLEEN CORP  
P.O. BOX 382066  
PITTSBURGH, PA 15250 8066 USA

Transaction Number: 1000075420  
Procurement Description: New York Solvant Service for Parts Washer

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
</table>
| Open            | Award Process: Authority Contract - Competitive Bid  
|                 | Award Date: 8/26/2016  
|                 | Begin Date: 8/5/2016  
|                 | Amount: $26,211.60  
|                 | Fair Market Value: |

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>
| Amount Expended For Fiscal Year: $ .00  
| Amount Expended For Life to Date: $ .00  
| Current or Outstanding Balance: $26,211.60  
| Number of Bids or Proposals: 3  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N  
| Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
Vendor: SBS PROMO
10 W 37TH ST 3RD FL
NEW YORK, NY 10018 USA

Transaction Number: 1000063339
Procurement Description: Purchase of Reflective Safety Jacket

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 1/1/2016
Begin Date: 1/1/2016 Renewal Date:   Does the Contract Have an End Date: Y     End Date: 1/4/2016
Amount: $26,565.00       Fair Market Value:

Amount Expended For Fiscal Year: $11,615.00  Amount Expended For Life to Date: $11,615.00   Current or Outstanding Balance: $14,950.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: SBS PROMO
10 W 37TH ST 3RD FL
NEW YORK, NY 10018 USA

Transaction Number: 1000063341
Procurement Description: Reflective Jackets - Game Sportswear Style #1350

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/4/2016

Begin Date: 1/4/2016 Renewal Date: 
Does the Contract Have an End Date: Y End Date: 1/4/2016

Amount: $21,735.00
Fair Market Value:

Amount Expended For Fiscal Year: $8,740.00
Amount Expended For Life to Date: $8,740.00
Current or Outstanding Balance: $12,995.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SBS PROMO
10 W 37TH ST 3RD FL
NEW YORK, NY 10018 USA

Transaction Number: 1000063342
Procurement Description: 6 in 1 Reflective Safety Jacket

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/4/2016

Begin Date: 1/4/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/4/2016

Amount: $18,975.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,235.00
Amount Expended For Life to Date: $10,235.00
Current or Outstanding Balance: $8,740.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N 
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
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<tr>
<th>Vendor: SBS PROMO</th>
<th>10 W 37TH ST 3RD FL</th>
<th>NEW YORK, NY 10018 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 1000080467</td>
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<td></td>
</tr>
<tr>
<td>Procurement Description: 6-in-1 Jackets</td>
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<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/7/2016</td>
</tr>
<tr>
<td>Begin Date: 1/5/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $34,500.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $13,915.00</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA

Transaction Number: 1000080793

Procurement Description: INSULATOR, 150# 3RD RAIL BRACKET
INSULATOR, 150# 3RD RAIL BRACKET

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/13/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $43,400.00</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $43,400.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

**Vendor:** SENCILLO SYSTEMS INC  
966 ARGYLE RD  
WARRINGTON, PA 18976  USA

**Transaction Number:** 1000081598  
**Procurement Description:** (5) YEAR SERVICE CONTRACT FOR THE 43RD AND 49TH STREET WATER PUMPS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/4/2017</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 1/4/2017</td>
<td><strong>End Date:</strong> 1/4/2021</td>
</tr>
<tr>
<td><strong>Amount:</strong> $70,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>Explanation If FMV Is Less Than Contract Amount:</strong></td>
</tr>
</tbody>
</table>
| **Number of Bids or Proposals:** 1 | **Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $70,000.00 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |
Vendor: SEPSA NORTH AMERICA
6 MC CREA HILL ROAD
BALLSTON SPA, NY 12020 USA

Transaction Number: 1000063555
Procurement Description: Security Cameras, Non Recurring Engineering

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2016
Begin Date: 1/20/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/17/2016

Amount: $2,182,435.56
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $2,010,400.71
Amount Expended For Life to Date: $2,010,400.71
Current or Outstanding Balance: $172,034.85

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: SIMMONS MACHINE TOOL CORP
1700 N BROADWAY
ALBANY, NY 12204 USA

Transaction Number: 1000013761
Procurement Description: M of E NY Locations: Preventative Mtce Inspection AND Repair of Shop Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 3/13/2012

Begin Date: 3/13/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/5/2013

Amount: $480,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,170.99
Amount Expended For Life to Date: $476,195.44
Current or Outstanding Balance: $3,804.56

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: SISSCO / PERMADUR INDUSTRIES
PERADUR INDUSTRIES INC, DBA SISSCO
HILLSBOROUGH, NJ 08844 USA

Transaction Number: 1000015235
Procurement Description: MofE Harmon Location for Portable floor jack Inspection, repair AND maintenance service

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/30/2012

Begin Date: 5/1/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/30/2012

Amount: $270,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,419.41
Amount Expended For Life to Date: $64,705.20
Current or Outstanding Balance: $205,294.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** CAF S.A.  
**C/O JLB INTERNATIONAL INC. 55 EAST CEDAR STREET  
LIVINGSTON, NJ 07039   USA**

**Transaction Number:** 1000050474  
**Procurement Description:** WHEEL 36 IN. DIAMETER PER MNR DRAWING # 07M0330003 REV.2

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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<td><strong>Begin Date:</strong> 3/13/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 1/25/2016</td>
<td><strong>Amount:</strong> $1,644,537.60</td>
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**$1,644,537.60**  
**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $1,119,199.20 | **Amount Expended For Life to Date:** $1,644,537.60 | **Current or Outstanding Balance:** $ .00 |
| **Number of Bids or Proposals:** 3 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** | **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SNT BUS INC  
50 SNEDIKER AVE  
BROOKLYN, NY 11207  USA  

**Transaction Number:** 1000A52537  
**Procurement Description:** Hudson Rail Bus Link  

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td><strong>End Date:</strong> 8/8/2016</td>
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<td><strong>Amount:</strong> $8,561,334.46</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**  

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<th><strong>Amount Expended For Fiscal Year:</strong> $726,503.74</th>
<th><strong>Amount Expended For Life to Date:</strong> $726,503.74</th>
<th><strong>Current or Outstanding Balance:</strong> $7,834,830.72</th>
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<table>
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<th><strong>Number of Bids or Proposals:</strong> 2</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: SOLARI CORP.  
261 W 35TH ST SUITE#1402  
NEW YORK, NY 10001 USA  

Transaction Number: 1000031036  
Procurement Description: Preventative and Remedial Maintenance for LCD Displays  

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<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/21/2014</th>
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<tr>
<td>Begin Date</td>
<td>Begin Date: 2/21/2014 Renewal Date: Does the Contract Have an End Date: Y</td>
<td>Renewal Date:</td>
<td>End Date: 2/28/2019</td>
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<tr>
<td>Amount</td>
<td>Amount: $2,790,115.00 Fair Market Value:</td>
<td>Amount Expended For Fiscal Year: $616,513.00 Amount Expended For Life to Date: $1,992,413.00</td>
<td>Current or Outstanding Balance: $797,702.00</td>
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| Number of Bids or Proposals: 2 | Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604 USA

Transaction Number: 1000030734

Procurement Description: FUEL DIESEL #2 LOCO PER MNR SPEC MS-M-901K LATEST REVISION DELIVERED IN ACCORDANCE WITH MNR ENVIRONM

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/1/2013

Begin Date: 11/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/15/2013

Amount: $11,476,285.81 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,521,767.72 Amount Expended For Life to Date: $7,499,032.17 Current or Outstanding Balance: $3,977,253.64

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604  USA

Transaction Number: 1000052549
Procurement Description: Vedeer Root Monitoring

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<td>Begin Date: 4/29/2015</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $19,554.25</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $6,825.00  Amount Expended For Life to Date: $10,530.00  Current or Outstanding Balance: $9,024.25

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CANON SOLUTIONS AMERICA INC.

125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 1000026506
Procurement Description: 2016 Replenishment of Funds - Canon Wide Format Copier

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/22/2013

Begin Date: 5/22/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/10/2016

Amount: $180,957.96
Fair Market Value: $180,957.96

Amount Expended For Fiscal Year: $15,770.52
Amount Expended For Life to Date: $129,774.72
Current or Outstanding Balance: $51,183.24

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: NYS/NYC/CountyContract
Vendor: STANLEY VIDMAR, INC.
11 GRAMMES RD
ALLENTOWN, PA 18103 USA

Transaction Number: 1000059047
Procurement Description: Vertical Lift Machine

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/23/2015
Begin Date: 9/21/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/14/2015
Amount: $248,472.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $248,472.00   Amount Expended For Life to Date: $248,472.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: STANLEY VIDMAR, INC.
11 GRAMMES RD
ALLENTOWN, PA 18103 USA
Transaction Number: 1000076891
Procurement Description: Stak system

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/26/2016
Begin Date: 9/28/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/18/2016
Amount: $1,221,007.24   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $1,221,007.24
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STAPLES INC
C/O D. MAFFETONE
NEW YORK, NY 10017 USA

Transaction Number: 1000066160
Procurement Description: MNR Crew Books

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2016

Begin Date: 2/26/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/26/2016

Amount: $15,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,800.00
Amount Expended For Life to Date: $14,800.00
Current or Outstanding Balance: $200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STEER DAVIES AND GLEEVE, INC.
350 FIFTH AVE 59TH FL
NEW YORK, NY 10118 USA

Transaction Number: 1000041435
Procurement Description: Ticket Sales and Ridership Forecasting Model

Status: Open     Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid     Award Date: 9/10/2014
Begin Date: 8/25/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 9/30/2017
Amount: $126,648.28     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,984.22     Amount Expended For Life to Date: $118,087.68     Current or Outstanding Balance: $8,560.60
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STELLA JONES CORP.
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
PITTSBURGH, PA 15222 USA

Transaction Number: 1000056705
Procurement Description: 12.5 FT X 9 IN X 9-1/2 IN CREOSOTE TREATED OAK BRIDGE TIMBER FRAMED

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/7/2015
Begin Date: 8/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/23/2015

Amount: $92,396.00
Fair Market Value:

Amount Expended For Fiscal Year: $92,396.00 Amount Expended For Life to Date: $92,396.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STELLA JONES CORP.
          TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
          PITTSBURGH, PA 15222  USA
Transaction Number: 1000061173
Procurement Description: 9INX17INX12FT CREOSOTE TREATED UNFRAMED BRIDGE TIMBER

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<td>Begin Date: 11/6/2015</td>
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<td>Amount: $32,070.33</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $32,070.33     Amount Expended For Life to Date: $32,070.33     Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: STELLA JONES CORP.
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
PITTSBURGH, PA 15222 USA

Transaction Number: 1000057953
Procurement Description: 10FTX9IN WIDE X 10 IN HIGH CREOSOTE OAK BRIDGE TIMBER FRAMED

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/1/2015
Begin Date: 8/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/24/2015

Amount: $219,506.68
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $197,147.87
Amount Expended For Life to Date: $219,506.68
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

## PROCUREMENT REPORT 2016

### Vendor Information

**Vendor:** STELLA JONES CORP.  
**Address:** TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000  
**City, State, Zip:** PITTSBURGH, PA 15222 USA

### Procurement Details

**Transaction Number:** 1000064566  
**Procurement Description:** 9”WX11”HX13.5FT UNFRAMED CREOSOTE BRIDGE TIMBER

### Contract Summary

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<td><strong>Award Process:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td>4/18/2016</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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### Additional Details

- **Number of Bids or Proposals:** 1
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: STELLA JONES CORP.
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
PITTSBURGH, PA 15222 USA

Transaction Number: 1000064564
Procurement Description: 9"WX9-5/8"HX12.5FT UNFRAMED CREOSOTE BRIDGE TIMBER

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/11/2016
Begin Date: 2/11/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/17/2016
Amount: $312,456.74 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $312,456.74 Amount Expended For Life to Date: $312,456.74 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STELLA JONES CORP.
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
PITTSBURGH, PA 15222 USA

Transaction Number: 1000064557
Procurement Description: 9"WX9-1/2"HX13FT UNFRAMED CREOSOTE BRIDGE TIMBER

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/11/2016
Begin Date: 2/11/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/6/2016
Amount: $207,802.95  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $207,802.95  Amount Expended For Life to Date: $207,802.95  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** STEPHANIE L TWIN  
**Address:** 485 13TH ST  
**City, State, Zip:** BROOKLYN, NY 11215  
**Country:** USA

**Transaction Number:** 1000044832  
**Procurement Description:** Professional development classes for MNR employees per MTA all agency #12194-1700

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<tr>
<th>Status</th>
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<td>Type of Procurement</td>
<td>Consulting Services</td>
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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Fair Market Value</td>
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**Amount Expended For Fiscal Year:** $16,675.00  
**Amount Expended For Life to Date:** $34,075.00  
**Current or Outstanding Balance:** $21,425.00

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<th>Number of Bids or Proposals</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** STERLING INFOSYSTEMS  
1 STATE ST PLAZA 24TH FLOOR  
NEW YORK, NY 10004   USA

**Transaction Number:** 1000029818  
**Procurement Description:** BVQs for MNR

**Status:** Open  
**Type of Procurement:** Consulting Services

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $169,849.66  
**Amount Expended For Life to Date:** $905,520.07  
**Current or Outstanding Balance:** $588,959.86

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## PROCUREMENT REPORT 2016

**Vendor:** STV INC  
225 PARK AVE SOUTH  
NEW YORK, NY 10003  USA

**Transaction Number:** 1000029269  
**Procurement Description:** Stamford RTTI System

<table>
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<th>Status</th>
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<tbody>
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<td><strong>Award Date:</strong> 8/29/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 8/29/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $455,304.58</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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</tbody>
</table>

- **Amount Expended For Fiscal Year:** $80,050.45  
- **Amount Expended For Life to Date:** $416,320.33  
- **Current or Outstanding Balance:** $38,984.25

- **Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SUBURBAN CARTING CORP  
566 N STATE RD  
BRIARCLIFF MANOR, NY 10510   USA

Transaction Number: 1000066746  
Procurement Description: Croton Harmon (Loc RBC-12) 8 cu/yd bottles AND cans @ $65 per p/u

<table>
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<tr>
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<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/8/2016</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance: $15,635.00</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Vendor: SUMMIT SECURITY SERVICES, INC.

390 RXR PLAZA W TOWER LOBBY LEVEL

UNIONDALE, NY 11556 0390 USA

Transaction Number: 1000011410

Procurement Description: Unarmed Security Guard Services

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 6/1/2014

Begin Date: 12/19/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/28/2015

Amount: $10,175,802.34       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,460,600.13   Amount Expended For Life to Date: $9,955,146.58   Current or Outstanding Balance: $220,655.76

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: SYSTRA ENGINEERING, INC.
520 EIGHTH AVE 21ST FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 1000021141
Procurement Description: Protective Relay for five new substations on the NHL

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<td>Award Date: 12/10/2012</td>
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<td>Amount Expended For Fiscal Year</td>
<td>$101,711.09</td>
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Vendor: TECHAIR
P O BOX 0021
BRATTLEBORO, VT 05302 0021 USA

Transaction Number: 1000072928
Procurement Description: GVP-PSK2/37335(AAD)BELT-MOUNTED T-MOUNTED PAPR PAINTERS

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/6/2016
Begin Date: 7/6/2016 Renewal Date:  End Date: 10/27/2016
Does the Contract Have an End Date: Y

Amount: $16,768.52
Fair Market Value:

Amount Expended For Fiscal Year: $10,656.77    Amount Expended For Life to Date: $10,656.77    Current or Outstanding Balance: $6,111.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** TECHNOLOGY TRANSFER SERVICES, INC.  
14497 N DALE MABRY HWY SUITE 120N  
TAMPA, FL 33618  USA

**Transaction Number:** 1000070122  
**Procurement Description:** Outside OSHA AND NEC Training March 2016

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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<table>
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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td><strong>Award Date:</strong></td>
<td>5/9/2016</td>
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| Begin Date | 5/9/2016 |
| Renewal Date |         |
| Does the Contract Have an End Date | Y |
| End Date     | 12/16/2016 |

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<th>Amount</th>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $23,000.00

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| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

| Exempt From Publication Article 4c Economic Development Law | If Yes Basis |
Vendor: TENNANT SALES AND SERVICE CO  
855 BETHEL AVE  
PENSAUKEN, NY 08110   USA  
Transaction Number: 1000017913  
Procurement Description: Maint. agreement for Tennent floor scrubbers and sweepers at NY locations  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 9/27/2012  
Begin Date: 9/24/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/1/2015  
Amount: $185,235.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $54,912.23  
Amount Expended For Life to Date: $160,267.43  
Current or Outstanding Balance: $24,967.57  
Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: THE LANDTEK GROUP, INC.
235 COUNTY LINE RD
AMITYVILLE, NY 11701 USA

Transaction Number: 1000072568

Procurement Description: REMOVE AND REPLACE AUTOMATIC GATE OPENER FOR MNR HIGHBRIDGE EAST YARD, PER BID NO. 9672-A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/28/2016

Begin Date: 6/28/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/28/2016

Amount: $64,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $64,500.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: THERMAL-FLEX SYSTEMS, INC
1831 MIDDLETOWN AVE.
NORTHFORD, CT 06472 USA

Transaction Number: 1000062882

Procurement Description: P/N:40S-MO-480-11400-400-200_40' RAIL HEATERS, 480V

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/13/2016

Begin Date: 1/13/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/9/2016

Amount: $29,688.00
Fair Market Value: 

Amount Expended For Fiscal Year: $29,688.00
Amount Expended For Life to Date: $29,688.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TOTAL FIRE PROTECTION, INC.
5322 AVE N
BROOKLYN, NY 11234   USA

Transaction Number: 1000010246
Procurement Description: recharge

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 11/8/2011
Begin Date: 11/1/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/8/2011

Amount: $200,957.25   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,608.30   Amount Expended For Life to Date: $52,349.80   Current or Outstanding Balance: $148,607.45

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: TRANSPORTATION TECHNOLOGY INC.
940 NEPPERHAN AVENUE
YONKERS, NY 10703 USA

Transaction Number: 1000065249
Procurement Description: HEP ASSEMBLY (C15 ENGINE AND 931TTI135011 ALTERNATOR COMBO)

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 2/9/2016
Begin Date: 3/3/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/17/2016
Amount: $155,515.57 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $76,646.13 Amount Expended For Life to Date: $76,646.13 Current or Outstanding Balance: $78,869.44
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TRANSWORLD SYSTEMS INC
507 PRUDENTIAL RD
HORSHAM, PA 19040   USA

Transaction Number: 1000069506
Procurement Description: 3 Year of Collection Contract with the option to expand for 2 more years.

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 4/27/2016

Begin Date: 4/27/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/27/2016

Amount: $60,314.24   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,087.81   Amount Expended For Life to Date: $10,087.81   Current or Outstanding Balance: $50,226.43

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: TRAVERS TOOL CO. INC.
PO BOX 36114
NEWARK, NJ 07188-6114 USA

Transaction Number: 1000065194
Procurement Description: BIT RAILROAD TIE BORE SINGLE FLUTE 11/16IN. DIAMETER 1/2IN. SHANK 9-5/8IN. OVERALL LENGTH

<table>
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<tr>
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<td>Award Process</td>
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<td>End Date</td>
<td>7/27/2016</td>
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| Amount          | $24,950.00    |
| Fair Market Value |            |

| Explain If FMV Is Less Than Contract Amount | |

| Amount Expended For Fiscal Year | $224.55 |
| Amount Expended For Life to Date | $224.55 |
| Current or Outstanding Balance | $24,725.45 |

| Number of Bids or Proposals | 1 |

| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

| Exempt From Publication Article 4c Economic Development Law | If Yes Basis |
## PROCUREMENT REPORT 2016

**Vendor:** TRI-LIFT INC.  
**POST OFFICE BOX 120247**  
**NEW HAVEN, CT 06512 USA**

**Transaction Number:** 1000068622  
**Procurement Description:** 4,000 lb. Capacity 48 Volt Electric 3-wheel Riding Tire Lift Truck

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<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/12/2016  
**Begin Date:** 4/12/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/19/2016

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 1

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**Vendor:** TRI-LIFT INC.  
**POST OFFICE BOX 120247  
NEW HAVEN, CT 06512   USA**

**Transaction Number:** 1000079948  
**Procurement Description:** 2 RFID-READER

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<tr>
<td>Begin Date: 11/28/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $75,378.00</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $75,378.00</th>
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| Number of Bids or Proposals: 1 |

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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: TRI-LIFT INC.

POST OFFICE BOX 120247
NEW HAVEN, CT 06512 USA

Transaction Number: 1000045072

Procurement Description: NY Locations MofE Preventative Maintenance AND Repair of Materials Handling Equipment

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/30/2014

Begin Date: 12/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2017

Amount: $534,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $262,461.29
Amount Expended For Life to Date: $436,990.09
Current or Outstanding Balance: $97,009.91

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TRI-LIFT INC.  
POST OFFICE BOX 120247  
NEW HAVEN, CT 06512  USA

**Transaction Number:** 1000045075  
**Procurement Description:** FORK TRUCK MAINTENANCE AT SPRINGDALE/MOTT HAVEN FACILITIES

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<td>Award Date: 10/30/2014</td>
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<td><strong>Begin Date:</strong> 12/1/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $32,000.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,547.43  
**Amount Expended For Life to Date:** $24,280.99  
**Current or Outstanding Balance:** $7,719.01

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 8  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: CISCO WEBEX LLC
3979 FREEDOM CIRCLE
SANTA CLARA, CA 95054 USA

Transaction Number: 1000067493
Procurement Description: Webex Licenses

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/21/2016

Begin Date: 3/22/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/13/2016

Amount: $17,190.00
Fair Market Value: $17,190.00

Amount Expended For Fiscal Year: $8,190.00
Amount Expended For Life to Date: $8,190.00
Current or Outstanding Balance: $9,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TSS INC.
85 ABBOTTSFORD DRIVE
PINEHURST, NC 28374 USA

Transaction Number: 1000074819

Procurement Description: AXLE 6-1/2 X 11 SOLID-FINISHED AS PER METRO-NORTH DWG MMD 220010 AXLE FINISHER MUST HOLD CURRENT AAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/15/2016

Begin Date: 8/15/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/31/2017

Amount: $89,700.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $89,700.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: TYNDALE CO., INC.
5050 APPLEBUTTER RD
PIPERSVILLE, PA 18947 USA

Transaction Number: 1000027814

Procurement Description: New 3-Yr. Contract for FR/OSHA Compliant Clothing

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/21/2013

Begin Date: 7/12/2013
Renewal Date: 8/29/2016
Does the Contract Have an End Date: Y
End Date: 11/14/2016

Amount: $400,243.75
Fair Market Value:

Amount Expended For Fiscal Year: $107,219.85
Amount Expended For Life to Date: $365,419.85
Current or Outstanding Balance: $34,823.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: UKM TRANSIT PRODUCTS, INC.
1901 GEHMAN RD
HARLEYSVILLE, PA 19438 USA

Transaction Number: 1000053744
Procurement Description: SHOE CONTACT THIRD RAIL PER MNR DWG #14M0620003

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/26/2015
Begin Date: 5/26/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/10/2015
Amount: $65,464.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,902.88  Amount Expended For Life to Date: $65,464.00  Current or Outstanding Balance: $0.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: UKM TRANSIT PRODUCTS, INC.  
1901 GEHMAN RD  
HARLEYSVILLE, PA 19438  USA  

Transaction Number: 1000057594  
Procurement Description: THRESHOLD UNIVERSAL SIDE DOOR WITH INTEGRATED HEATER

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/19/2015  

Begin Date: 8/19/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/6/2016

Amount: $25,200.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $25,200.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** UNITED METRO ENERGY CORP  
500 KINGSLAND AVE  
BROOKLYN, NY 11222   USA

**Transaction Number:** 1000030737  
**Procurement Description:** FUEL DIESEL #2 LOCO PER MNR SPEC MS-M-901K LATEST REVISION DELIVERED IN ACCORDANCE WITH MNR ENVIRONM

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 11/1/2013</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 11/1/2013</td>
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<td>Renewal Date:</td>
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<tr>
<th>Amount: $4,915,471.14</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $22,196.72</th>
<th>Amount Expended For Life to Date: $165,239.15</th>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: UNITED PARCEL SERVICE INC
P O BOX 7247-0244
PHILADELPHIA, PA 19170 0001 USA

Transaction Number: 1000067614
Procurement Description: Company Wide Express Mail Services for GCT only

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 3/23/2016
Begin Date: 3/23/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2016
Amount: $65,000.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,840.18   Amount Expended For Life to Date: $27,840.18   Current or Outstanding Balance: $37,159.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Procurement Report 2016**

Vendor: UNITED PRINT GROUP INC  
47-34 11TH STREET  
L.I.C., NY 11101 USA

Transaction Number: 1000077752

Procurement Description: Rolled Ticket Stock C-12 (formerly C-11) for Conductor Ticket Issuing Machines

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>10/11/2016</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>End Date</td>
<td>12/21/2016</td>
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<tr>
<td>Amount</td>
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<td>Amount Expended For Life to Date: $.00</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: UNITRAC RAILROAD MATERIALS INC  
P.O. BOX 7098  
KNOXVILLE, TN 37931   USA

Transaction Number: 1000050424

Procurement Description: NO 20 RIGHT HAND 136RE WELDED INSULATED TURNOUT WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/26/2015
Begin Date: 3/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/23/2015

Amount: $1,732,236.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,732,236.00   Amount Expended For Life to Date: $1,732,236.00   Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: UNITRAC RAILROAD MATERIALS INC
        P.O. BOX 7098
        KNOXVILLE, TN 37931   USA

Transaction Number: 1000073310
Procurement Description: TURNOUT NO.10 LEFT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICAT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 7/20/2016
Begin Date: 7/20/2016       Renewal Date: Does the Contract Have an End Date: Y       End Date: 10/3/2016
Amount: $103,550.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $103,550.00       Amount Expended For Life to Date: $103,550.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** VAN BORTEL CHEVROLET  
71 MARSH RD  
EAST ROCHESTER, NY 14445  USA

Transaction Number: 1000077761  
Procurement Description: Spec 2JT- 5 MAN 4WD LIGHT CREW CAB PICKUP (SHORT BED) w/ Bed Cover

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $491,145.13</th>
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<th>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</th>
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**Procurement Report 2016**

**Vendor:** VAN BORTEL FORD, INC.  
7325 ROUTE 96  
VICTOR, NY 14564  
USA  

**Transaction Number:** 1000073728  
**Procurement Description:** Spec 2BC4X4 6M 4WD Pickup w/ Cap  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/22/2016  
**Begin Date:** 7/22/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/30/2016

**Amount:** $110,766.84  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $110,766.84

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: VAN BORTEL FORD, INC.
7325 ROUTE 96
VICTOR, NY 14564 USA

Transaction Number: 1000073729
Procurement Description: Spec 2HP 6M Crew Cab Chassis w/ Utility Body AND Plow

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2016

Begin Date: 7/22/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/30/2016

Amount: $135,390.36
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $135,390.36

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 1000066946

Procurement Description: GUARD RAIL LH W/ INSULATED JOINT SPL 16FT. 6IN. 115RE COMPLETE WITH BRACES AND BOLTS SIMILAR TO GCT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/24/2016

Begin Date: 3/24/2016
End Date: 9/19/2016

Amount: $150,857.00
Fair Market Value:

Amount Expended For Fiscal Year: $150,857.00
Amount Expended For Life to Date: $150,857.00
Current or Outstanding Balance: $0

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: VOLOGY DATA SYSTEMS, INC.  
4027 TAMPA ROAD, SUITE 390  
OLDSMAR, FL 34677  USA  

Transaction Number: C000078284  
Procurement Description: Three-Year Blanket Order of Telephone AND Circuit Board Equipment  

Status: Open  
Type of Procurement: Telecommunication Equipment or Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/28/2011  
Begin Date: 11/28/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/18/2016  
Amount: $93,555.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $14,671.10  
Amount Expended For Life to Date: $92,024.39  
Current or Outstanding Balance: $1,530.61  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: VOSSLOH TRACK MATERIAL INC
110 CORPORATE DRIVE
READING, PA 19605 USA

Transaction Number: 1000069711
Procurement Description: PLUG TIE ROUND BEVELED END CCA TREATED- 7/8 IN. DI

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 5/18/2016
Begin Date: 5/2/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/16/2016

Amount: $16,200.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,200.00 Amount Expended For Life to Date: $16,200.00 Current or Outstanding Balance: $0

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 1000040212
Procurement Description: DISC ASSEMBLY BRAKE FOR ALL SHORELINER CARS

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/15/2014
Begin Date: 7/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/8/2016

Amount: $906,750.00 Fair Market Value:

Amount Expended For Fiscal Year: $108,810.00 Amount Expended For Life to Date: $906,750.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CLEMENTS NATIONAL CO.  
6650 SOUTH NARRAGANSETT AVE  
CHICAGO, IL 60638  USA  

Transaction Number: 1000073133  
Procurement Description: JUMPER 480 VOLT INTERCOACH ASSEMBLY WITH SHRINKABLE TUBING PER MNR DWG# 10M0240001 REV.1  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 7/18/2016  
Begin Date: 7/11/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/1/2016  

Amount: $81,000.00  
Fair Market Value: $81,000.00  

Amount Expended For Fiscal Year: $81,000.00  
Amount Expended For Life to Date: $81,000.00  
Current or Outstanding Balance: $0.00  

Number of Bids or Proposals: 0  

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: WB Mason Company Inc  
53 W 23rd St 10th Floor  
New York, NY 10010 USA

Transaction Number: 1000059900  
Procurement Description: NH CCO Shop Furniture

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<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/8/2015</td>
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<td>Begin Date: 11/3/2015</td>
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<td>Amount: $1,898,313.97</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $1,553,705.54 | Amount Expended For Life to Date: $1,553,705.54 | Current or Outstanding Balance: $344,608.43 |

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<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WESCO DISTRIBUTION, INC.
PO BOX 667 331MILL ST
POUGHKEEPSIE, NY 12601  USA

Transaction Number: 1000035124
Procurement Description: Removal of Unit - 16655

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/10/2014
Begin Date: 2/27/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/5/2016
Amount: $715,602.89  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $174,979.89  Amount Expended For Life to Date: $715,602.89  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WESCO DISTRIBUTION, INC.  
PO BOX 667 331MILL ST  
POUGHKEEPSIE, NY 12601  USA  

Transaction Number: 1000064957  
Procurement Description: SIGNAL POWER TRANSFORMER, 30KVA, 100HZ SPECIFICATION SECTION 16276-M-S  

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<th>Award Date</th>
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<tr>
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<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount Expended For Fiscal Year:</th>
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<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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**Procurement Report 2016**
### PROCUREMENT REPORT 2016

**Vendor:** WHOLESALE AND MFR PVF INC  
14235 INGHAM CT  
SUGAR LAND, TX 77498 7485 USA  

**Transaction Number:** 1000045267  
**Procurement Description:** FILTER 19-1/2 IN. X 9-1/2 IN. X 1-3/4 IN. CLASS-2 FOR FRESH AIR AND RETURN AIR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/4/2014  
**Begin Date:** 11/6/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/19/2017  
**Amount:** $239,500.80  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $99,792.00  
**Amount Expended For Life to Date:** $189,604.80  
**Current or Outstanding Balance:** $49,896.00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  USA

Transaction Number: 1000063818  
Procurement Description: BAR JOINT 119 RE AREA SPEC AND DESIGN FOR QUENCHED

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Authority Contract - Competitive Bid</td>
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<td>End Date:</td>
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| Amount:          | $141,910.00 |
| Fair Market Value: |             |

| Explain If FMV Is Less Than Contract Amount: |      |

| Amount Expended For Fiscal Year: | $141,910.00 |
| Amount Expended For Life to Date: | $141,910.00 |
| Current or Outstanding Balance: | $ .00       |

| Number of Bids or Proposals: | 5 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: YORK SIGN INDUSTRIES
225 CENTRAL AVE
BETHPAGE, NY 11714   USA

Transaction Number: 1000016732
Procurement Description: Public Information Display Signs (PIDS)

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 6/26/2012
Begin Date: 10/1/2012   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/30/2015

Amount: $169,500.00   Fair Market Value: 

Amount Expended For Fiscal Year: $67,500.00   Amount Expended For Life to Date: $162,000.00   Current or Outstanding Balance: $7,500.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 16

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ZEE MEDICAL, INC.  
22 CORPORATE PARK  
IRVINE, CA 92606  USA

Transaction Number: 1000024798

Procurement Description: First Aid Kit Supply AND Maintainance

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<td>Y</td>
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<td>End Date</td>
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Amount: $56,384.23  
Fair Market Value:  

Amount Expended For Fiscal Year: $9,108.01  
Amount Expended For Life to Date: $56,384.23  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: A-1 HYDRO INC
530 S 4TH AVE
MOUNT VERNON, NY 10550  USA

Transaction Number: 1000067302
Procurement Description: Pressure Washers - Misc. Parts, Repairs, AND Service - Years 1-3 - NY Stations

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/17/2016
Begin Date: 3/17/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/17/2016
Amount: $144,780.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $98,383.25  Amount Expended For Life to Date: $98,383.25  Current or Outstanding Balance: $46,396.75
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: ACCREDITED LOCK SUPPLY CO.
1161 PATERSON PLANK RD
SECAUCUS, NJ 07094 USA

Transaction Number: 1000061497

Procurement Description: BEIC7J1 626 UNCOMBINED CORE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2015

Begin Date: 11/12/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/12/2015

Amount: $2,016.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $792.00
Amount Expended For Life to Date: $2,016.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ACCREDITED LOCK SUPPLY CO.
1161 PATerson PlANK RD
Secaucus, NJ 07094 USA

Transaction Number: 1000061504
Procurement Description: BE1A1J1 1C KEY BLANKED

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Amount Expended For Fiscal Year: $2,654.00  
Amount Expended For Life to Date: $2,654.00  
Current or Outstanding Balance: $0

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ACTION CARTING ENVIROMENTAL SVS.
300 FRANK W BURR BLVD SUITE 39
TEANECK, NJ 07666   USA

Transaction Number: 1000020944

Procurement Description: MO YARD, RECYCLING, NEWSPAPER (LINE #1)

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<tr>
<th>Amount: $29,568.00</th>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,392.00  Amount Expended For Life to Date: $27,552.00  Current or Outstanding Balance: $2,016.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th>Procurement Report 2016</th>
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Vendor: ADMIRAL COURIER SERVICES, INC  
18 W 30TH ST 2ND FL  
NEW YORK, NY 10001  USA

Transaction Number: 1000059425  
Procurement Description: MNR Mail and Ride Pickup Services

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| Amount: $77,585.08 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $12,537.45</th>
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| Number of Bids or Proposals: 2 |

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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: AKA PEST CONTROL, INC.
DBA BYE BYE BIRDIE 121 W. 27TH ST
NEW YORK, NY 10001 USA

Transaction Number: 1000059631
Procurement Description: Repair and Maintenance of existing bird control netting on Hudson Line

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2015

Begin Date: 10/16/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/25/2015

Amount: $193,590.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $111,473.26
Amount Expended For Life to Date: $111,473.26
Current or Outstanding Balance: $82,116.74

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ALLIANCE SUPPLIES INC.
1743 FORTY EIGHTH STREET
BROOKLYN, NY 11204 USA

Transaction Number: 1000063033
Procurement Description: NAPKINS, COCKTAIL WHITE FOLDED 4-3/4 X 4-3/4 250~PER BUNDLE, 4000 PER CASE~UNIT PRICE TO INCLUDE APP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/21/2015

Begin Date: 12/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/28/2015

Amount: $4,940.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,644.00 Amount Expended For Life to Date: $4,644.00 Current or Outstanding Balance: $296.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ALLIANCE SUPPLIES INC.
1743 FORTY EIGHTH STREET
BROOKLYN, NY 11204   USA

Transaction Number: 1000021031
Procurement Description: CUPS, COLD PLASTIC 16OZ, 1000 PER CASE UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY TO BE REL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/14/2012
Begin Date: 11/14/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/22/2016
Amount: $13,609.75   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $13,205.50   Current or Outstanding Balance: $404.25
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ALLIED 100, LLC
1800 US HWY 51 N
WOODRUFF, WI 54568   USA

Transaction Number: 1000063230
Procurement Description: USB to Serial Adapter Cable

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/29/2015
Begin Date: 12/29/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/4/2016
Amount: $3,536.76   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,536.76   Amount Expended For Life to Date: $3,536.76   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620  USA

Transaction Number: 1000075026  
Procurement Description: BOARD ASSEMBLY, RELAY

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/17/2016

Begin Date: 8/17/2016  
Renewal Date: Does the Contract Have an End Date: Y  
End Date: 3/1/2017

Amount: $23,970.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $23,970.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ALTERNATIVE MICROGRAPHICS, INC.
704 - CHALLENGER WAY LACEY BUSINESS PARK
FORKED RIVER, NJ 08731   USA

Transaction Number: 1000065899
Procurement Description: Scanning of Recruitment Files, Per Attached Proposal dated January 28, 2016 (Four Pages)

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 2/23/2016
Begin Date: 2/23/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/29/2016

Amount: $4,373.25   Fair Market Value:

Amount Expended For Fiscal Year: $1,868.40   Amount Expended For Life to Date: $1,868.40   Current or Outstanding Balance: $2,504.85

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** AMERICAN TOWER CORP  
116 HUNTINGTON AVENUE NORTHEAST REGION  
BOSTON, MA 02116  USA

**Transaction Number:** 1000057626  
**Procurement Description:** Renew / Add funding with American Tower for Antenna Rental.

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<tbody>
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<td><strong>Award Process:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$1,128.42</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: APOW TOWING, INC.  
844 NEPPERHAN AVE  
YONKERS, NY 10703  USA

Transaction Number: 1000048479
Procurement Description: SERVICE CONTRACT TO TRANSPORT A TRAILER FROM HARMON TO HIGHBRIDGE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/26/2015
Begin Date: 1/26/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/27/2015

Amount: $2,313.45   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,313.45   Amount Expended For Life to Date: $2,313.45   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** ARCHITECTURAL SIGN GROUP INC.  
145 MEACHAM AVENUE  
ELMONT, NY 11003  USA  

**Transaction Number:** 1000038035  
**Procurement Description:** ALUMINUM STATION INFORMATION AND DIRECTIONAL SIGNS  

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| Amount Expended For Fiscal Year: | $26,648.34 | Amount Expended For Life to Date: | $59,425.37 | Current or Outstanding Balance: | $20,154.63 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 1 |

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AURORA ELECTRIC, INC
141 FEDERAL CIRCLE
JAMAICA, NY 11430 USA

Transaction Number: 1000079293
Procurement Description: #101-0136-0000: Edge Protect 8TB; ESX Foundation License 16GB

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 11/10/2016
Begin Date: 11/10/2016    Renewal Date:    Does the Contract Have an End Date: Y  End Date: 11/10/2016

Amount: $45,609.85    Fair Market Value:

Amount Expended For Fiscal Year: $45,609.85  Amount Expended For Life to Date: $45,609.85  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AXION STRUCTURAL INNOVATIONS LLC
    P.O. BOX 3508
    ZANESVILLE, OH 43702 3508  USA

Transaction Number: 1000079954
Procurement Description: CROSS TIE COMPOSITE 7 IN X 9 IN X 10 FT AS PER METRO-NORTH TECHNICAL SPECIFICATION SPC-ECT-01 FOR US

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/28/2016
Begin Date: 11/28/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/13/2016
Amount: $29,200.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,200.00   Amount Expended For Life to Date: $29,200.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** B AND H PHOTO VIDEO, INC  
420 NINTH AVE  
NEW YORK, NY 10001 USA

**Transaction Number:** 1000063243  
**Procurement Description:** #C11CE21201 - Epson SureColor P600 Wide Format Inkjet Printer

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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**Amount:** $749.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $749.00  
**Amount Expended For Life to Date:** $749.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  USA

**Transaction Number:** 1000077408  
**Procurement Description:** SUSPENSION INSULATORSYNTHETIC 25,000 LB

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| Explain If FMV Is Less Than Contract Amount: |

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PROCUREMENT REPORT 2016

Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: 1000079029
Procurement Description: BEARING ANTI-ROLLING DEVICE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/7/2016
Begin Date: 11/7/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/11/2017

Amount: $31,250.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,625.00
Amount Expended For Life to Date: $1,625.00
Current or Outstanding Balance: $29,625.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BELL MEDICAL SERVICES, INC.  
120 VANDERBURG RD  
MARLBORO, NJ 07746  USA

Transaction Number: 1000027569
Procurement Description: Funding of PO for OHS Medical Supplies and Medication

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/2/2013</td>
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<tr>
<td>Begin Date:    7/2/2013 Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:      7/1/2015</td>
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<tr>
<td>Amount:        $34,000.00 Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $45.46 Amount Expended For Life to Date: $32,283.40</td>
<td></td>
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<tr>
<td>Current or Outstanding Balance: $1,716.60</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BIG APPLE SIGN CORP  
247 W 35TH ST  
NEW YORK, NY 10001  USA

Transaction Number: 1000059909  
Procurement Description: 2015 Customer Information Displays (CIDs) (double and single sided)

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 10/8/2015

Begin Date: 10/8/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/8/2015

Amount: $199,999.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $196,325.00  
Amount Expended For Life to Date: $196,325.00  
Current or Outstanding Balance: $3,674.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 1000061067
Procurement Description: CABLE GROUNDING ASSEMBLY PER MNR DWG 10M440002 LATEST REVISION

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/13/2015
Begin Date: 11/4/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/16/2016
Amount: $40,580.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $811.60   Amount Expended For Life to Date: $811.60   Current or Outstanding Balance: $39,768.40
Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 19 ON OTHER Canada

Transaction Number: 1000061681
Procurement Description: CABLE ASSY SAFETY GROUND GU GROUND BRUSH BOX TO TRUCK FRAME REPLACES 25127530

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $65,965.68</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Number of Bids or Proposals: 0</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
MATERIAL SOLUTIONS 6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

**Transaction Number:** 1000075658  
**Procurement Description:** SHIELD FUSE BOX ARC NON-GEAR UNIT SIDE

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/1/2016</td>
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<tr>
<td>Begin Date: 9/1/2016</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tr>
<td>$20,781.44</td>
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**Does the Contract Have an End Date:** Y  
**End Date:** 1/19/2017

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA

MATERIAL SOLUTIONS 6291 ORDAN DRIVE

MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 1000077861

Procurement Description: BRACKET COUPLER USED WITH BUFFER STEM

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2016

Begin Date: 10/13/2016

Renewal Date: Does the Contract Have an End Date: Y

End Date: 1/23/2017

Amount: $82,518.48

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $82,518.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 1000078062
Procurement Description: SWITCH ASSEMBLY ELECTRIC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/18/2016
Begin Date: 10/18/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/14/2017
Amount: $15,316.75   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $15,316.75
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 1000081011

Procurement Description: HANDBRAKE ASSEMBLY COMPLETE (MODEL 800-LG) LEFT HAND TYPE WITH #6679 ELECTRIC CONTROL SWITCH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/19/2016

Begin Date: 12/19/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/25/2017

Amount: $40,514.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $40,514.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION, NA  
MATERIAL SOLUTIONS 6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada  

Transaction Number: 1000079663  
Procurement Description: STRAP GROUND CURRENT RETURN  

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<table>
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<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Award Date:</td>
<td>11/16/2016</td>
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<table>
<thead>
<tr>
<th>Begin Date:</th>
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<tbody>
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<td>Renewal Date:</td>
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| Explain If FMV Is Less Than Contract Amount: | |

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $22,451.20</th>
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| Number of Bids or Proposals: | 1 |

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<td>Is Vendor a MWBE:</td>
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| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: BROOKVILLE EQUIPMENT CORP
175 EVANS ST POST OFFICE BOX 130
BROOKVILLE, PA 15825 USA

Transaction Number: 1000073680
Procurement Description: Card File Assembly # 50-29005

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 7/21/2016
Begin Date: 7/21/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/26/2016

Amount: $27,800.00 Fair Market Value:

Amount Expended For Fiscal Year: $27,800.00 Amount Expended For Life to Date: $27,800.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BROOKVILLE EQUIPMENT CORP  
175 EVANS ST POST OFFICE BOX 130  
BROOKVILLE, PA 15825  USA  
Transaction Number: 1000074903  
Procurement Description: KIT COOLANT HOSE ASSEMBLY FOR BL20GH MAIN ENGINE  

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/16/2016</td>
<td>Renewal Date:</td>
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<td>Amount: $16,027.25</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $16,027.25</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: BROOKVILLE EQUIPMENT CORP  
175 EVANS ST POST OFFICE BOX 130  
BROOKVILLE, PA 15825 USA

Transaction Number: 1000079897

Procurement Description: KIT REBUILD (SEALS/HARDWARE), FOR GEISLINGER COUPLING STYLE F63/5/109HC4/L, FOR GEISLINGER COUPLING

- Status: Open  
- Type of Procurement: Commodities/Supplies
- Award Process: Authority Contract - Competitive Bid  
- Award Date: 11/23/2016
- Begin Date: 11/23/2016  
- Renewal Date:  
- Does the Contract Have an End Date: Y  
- End Date: 1/17/2017  
- Amount: $19,658.24  
- Fair Market Value:

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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

- Amount Expended For Fiscal Year: $ .00  
- Amount Expended For Life to Date: $ .00  
- Current or Outstanding Balance: $19,658.24

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<th>Number of Bids or Proposals: 1</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
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<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
</tr>
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<tbody>
<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: CAPITAL SUPPLY COMPANY
1425 DEER PARK AVE.
NORTH BABYLON, NY 11703 USA

Transaction Number: 1000077529
Procurement Description: BUCKET 44 QT COMBO W / WRINGER "WAVEBREAK DOWN PRESS REPLACES 36113502

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/6/2016

Begin Date: 10/6/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/16/2016

Amount: $17,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $17,900.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: COM-NET SOFTWARE SPECIALISTS
3728 BENNER RD
MIAMISBURG, OH 45342 USA

Transaction Number: 1000009576
Procurement Description: VIS Software Upgrade

Status: Open
Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/21/2011
Begin Date: 10/25/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2016
Amount: $465,000.00
Fair Market Value: $465,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $392,280.98
Current or Outstanding Balance: $72,719.02

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** COM-NET SOFTWARE SPECIALISTS  
3728 BENNER RD  
MIAMISBURG, OH 45342 USA

**Transaction Number:** 1000031025  
**Procurement Description:** CUSTOMER SERVICE

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<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 12/1/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/1/2014</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $1,917,000.00  
**Fair Market Value:** $1,917,000.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $308,606.00  
**Amount Expended For Life to Date:** $637,822.84  
**Current or Outstanding Balance:** $1,279,177.16

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: CAPUS AUTOMATION SERVICES, INC.
856 RT. 206, BLDG. C
HILLSBOROUGH, NJ 08844 USA

Transaction Number: 1000055398
Procurement Description: PREVENTATIVE MAINTENANCE FOR VLM (MC50-6300) 2 PER YEAR

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 6/26/2015
Begin Date: 6/26/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/14/2017

Amount: $18,275.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,993.44 Amount Expended For Life to Date: $4,923.44 Current or Outstanding Balance: $13,351.56

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016 

Vendor: CARRIER CORP  
CARRIER NORTHEAST 175 CENTRAL AVENUE SUITE #300  
FARMINGDALE, NY 11735  USA

Transaction Number: 1000079021
Procurement Description: REMOVE LITHIUM BROMIDE AND REFRIGERANT CHARGE

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $ .00  
- Amount Expended For Life to Date: $ .00  
- Current or Outstanding Balance: $42,735.00

Number of Bids or Proposals: 1

- Is Vendor a NYS or Foreign Business Enterprise: NYS  
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N  
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CASA MECHANICAL CO INC  
874 E 233RD ST  
BRONX, NY 10466  USA

**Transaction Number:** 1000052540

**Procurement Description:** 2015-2017 SERVICE CONTRACT FOR TESTING AND CERTIFICATION OF BACK FLOW PREVENTION DEVICES, VARIOUS SI

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/28/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $18,800.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $9,695.00  
**Amount Expended For Life to Date:** $10,085.00  
**Current or Outstanding Balance:** $8,715.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: CEMBRE, INC.
181 FIELDCREST AVE
EDISON, NJ 08837 3911  USA

Transaction Number: 1000065244

Procurement Description: B70M-P24A BATTERY PUMP W/HOSE 24V NIMH BATTERY, CHARGER, BAG

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 2/9/2016

Begin Date: 2/9/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/1/2016

Amount: $3,990.00  Fair Market Value: 

Amount Expended For Fiscal Year: $3,990.00  Amount Expended For Life to Date: $3,990.00  Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: CEMBRE, INC.
181 FIELDCREST AVE
EDISON, NJ 08837 3911 USA

Transaction Number: 1000080491
Procurement Description: SD-15PR-ECO SLEEPER DRILL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/7/2016
Begin Date: 12/7/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/16/2016
Amount: $31,161.29   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $31,161.29

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: CEMBRE, INC.
181 FIELDCREST AVE
EDISON, NJ 08837 3911 USA

Transaction Number: 1000080405

Procurement Description: CEMBRE #RHU520 HYDRAULIC CRIMP PRESSHEAD

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/6/2016
Begin Date: 12/6/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/30/2016

Amount: $30,416.84   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $30,416.84

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
| Vendor: CG INDUSTRIAL SAFETY, INC.  
| P O BOX 2328 1213 SPARROW LN  
<table>
<thead>
<tr>
<th>PEEKSKILL, NY 10566  USA</th>
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</thead>
<tbody>
<tr>
<td>Transaction Number: 1000080410</td>
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<tr>
<td>Procurement Description: CAP SAFETY HI-VIZ GREEN ALL PURPOSE WITH FAS-TRAC SUSPENSION SWEAT BAND NAPE STRAP MSA V-GARD SLOTTE</td>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 12/6/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $21,936.00</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<tr>
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<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** CHESTNUT RIDGE FOAM, INC.  
**P O BOX 781 443 WAREHOUSE DRIVE**  
LATROBE, PA 15650  USA

**Transaction Number:** 1000076409  
**Procurement Description:** FOAM BOTTOM 2 PASSENGER SEAT L/H + R/H MNCR SPEC

<table>
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<table>
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<th>Award Process</th>
<th>Award Date: 9/15/2016</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>9/15/2016</td>
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<td>Y</td>
<td>10/27/2016</td>
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<table>
<thead>
<tr>
<th>Amount</th>
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<tr>
<td>$38,556.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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<tr>
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<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<tr>
<td>1</td>
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<tr>
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<tbody>
<tr>
<td>N</td>
<td>0</td>
<td>If Yes Basis:</td>
</tr>
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</table>


### PROCUREMENT REPORT 2016

**Vendor:** CHESTNUT RIDGE FOAM, INC.  
**P O BOX 781 443 WAREHOUSE DRIVE  
LATROBE, PA 15650  USA**

**Transaction Number:** 1000076116  
**Procurement Description:** FOAM BOTTOM 3 PASSENGER SEAT RH/LH MNCR SPEC

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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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<tbody>
<tr>
<td>9/12/2016</td>
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<td>Y</td>
<td>11/14/2016</td>
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<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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<tr>
<td>$90,247.50</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
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<td>$90,247.50</td>
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**Number of Bids or Proposals:** 1

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<tr>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<thead>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
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Vendor: CIRCLE JANITORIAL SUPPLIES INC
5 E 12TH ST
PATERSON, NJ 07524 USA

Transaction Number: 1000075735
Procurement Description: CLEANER DISINFECTANT TUB AND TILE IN 24 OUNCE AEROSOL CANS 12 PER CASE EPA REGISTERED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/2/2016

Begin Date: 9/2/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/14/2016

Amount: $20,328.00
Fair Market Value: 

Amount Expended For Fiscal Year: $20,328.00
Amount Expended For Life to Date: $20,328.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CIRCLE JANITORIAL SUPPLIES INC  
5 E 12TH ST  
PATERSON, NJ 07524 USA  
Transaction Number: 1000075612  
Procurement Description: CLEANER B AIR BRAKE USED IN HARMON AIR BRAKE ROOM  

Status: Open  
Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/31/2016  
Begin Date: 8/31/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/8/2016  
Amount: $16,159.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: CLEM SNACKS, INC
29 53RD ST
BROOKLYN, NY 11232 USA

Transaction Number: 1000063045
Procurement Description: SNACK, POPCORN SALTED 1-1/16 TO 2 OZ BAG 36 BAGS~PER CASE, UNIT PRICE TO INCLUDE APPLICABLE TAXES AN

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/21/2015</td>
</tr>
<tr>
<td>Begin Date: 12/21/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $7,200.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $7,200.00 | Amount Expended For Life to Date: $7,200.00 | Current or Outstanding Balance: $.00 |
| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** CLEMENTS NATIONAL CO.  
6650 SOUTH NARRAGANSETT AVE  
CHICAGO, IL 60638  USA  

**Transaction Number:** 1000074034  
**Procurement Description:** JUMPER 480 VOLT LOCOTO COACH INTEGRALLY MOLDED BO  

<table>
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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/29/2016</td>
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<tr>
<td>Begin Date: 7/29/2016</td>
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<tr>
<td>Amount: $52,800.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $52,800.00  
**Amount Expended For Life to Date:** $52,800.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: CLEMENTS NATIONAL CO.  
6650 SOUTH NARRAGANSETT AVE  
CHICAGO, IL 60638 USA  

Transaction Number: 1000081154  
Procurement Description: JUMPER 480 VOLT LOCOTO COACH INTEGRALLY MOLDED BODY 82 +/- 1 IN. FROM END TO END RED RECEPTACLE HEADS

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Begin Date: 12/21/2016</td>
<td>Renewal Date:</td>
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<table>
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<th>Amount: $26,400.00</th>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $26,400.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127  USA

Transaction Number: 1000076988
Procurement Description: RAIL STOCK UNIVERSAL SAMSON FOR NO. 6 1/2 AND NO. 8 DOUBLE SLIP SWITCHES IN GCT HEAD HARDENED SIMILA

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/27/2016
Begin Date: 9/27/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/2/2017

Amount: $15,720.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $15,720.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: COCA COLA BOTTLING CO
977 EAST 149TH STREET
BRONX, NY 10455  USA

Transaction Number: 1000039070

Procurement Description: SODA, COLA 20 OZ PLASTIC BOTTLE, 24 PER CASE UNIT PRICE TO INCLUDE APPLICABLE TAXES DELIVERY AND DEPO

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/10/2014
Begin Date: 6/10/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/22/2016

Amount: $15,280.40   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $940.50   Amount Expended For Life to Date: $11,572.75   Current or Outstanding Balance: $3,707.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Procurement Report 2016**

Vendor: COE AND BROWN COMPANY  
295 TREADWELL ST PO BOX 4215  
HAMDEN, CT 06514 USA

Transaction Number: 1000080985  
Procurement Description: Bench Top Part # CB7236 SS

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<th>Status</th>
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<td>Amount: $19,164.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 07081   USA

Transaction Number: 1000064370

Procurement Description: **CAULKING GUN 10.3 OZ WITH SEAL PUNCTURE TOOL, SPOUT CUTTER, THUMB RELEASE AND LADDER HOOK**

<table>
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<tr>
<td><strong>Begin Date:</strong> 1/25/2016</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 2/11/2016</td>
<td><strong>Amount:</strong> $39.00</td>
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**Amount Expended For Fiscal Year:** $39.00  
**Amount Expended For Life to Date:** $39.00  
**Current or Outstanding Balance:** $0.00

Number of Bids or Proposals: 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** COX AND COMPANY INC.  
200 VARICK STREET  
NEW YORK, NY 10014  USA

**Transaction Number:** 1000077971  
**Procurement Description:** HEATER DOOR POCKET RH

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>10/17/2016</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>10/17/2016</td>
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<td>** Renewal Date:**</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>9/1/2017</td>
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<tr>
<th><strong>Amount:</strong> $15,000.00</th>
<th><strong>Fair Market Value:</strong></th>
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<th><strong>Number of Bids or Proposals:</strong> 1</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</th>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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</tr>
</tbody>
</table>
Vendor: COX AND COMPANY INC.
200 VARICK STREET
NEW YORK, NY 10014 USA

Transaction Number: 1000078195
Procurement Description: HEATER DOOR POCKET LH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/20/2016

Begin Date: 10/20/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/1/2017

Amount: $25,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $25,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
**Procurement Report 2016**

Vendor: CROWN SIGN SYSTEMS  
7 ODELL PLAZA  
YONKERS, NY 10701 USA

Transaction Number: 1000012366  
Procurement Description: STATION BRAILLE/TACTILE SIGNAGE/DIRECTIONAL SIGNAGE/BRAILLE SIGNAGE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
<td>6/1/2012</td>
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<td>Renewal Date</td>
<td>6/16/2015</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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Amount: $40,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,911.40  
Amount Expended For Life to Date: $11,911.40  
Current or Outstanding Balance: $28,088.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Sought: Y  
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DONOHUE RAILROAD EQUIPMENT INC
100 HOLLOW RD
DARLINGTON, PA 16115 USA

Transaction Number: 1000077137
Procurement Description: COUPLER FREIGHT MODIFIED WITH SUPPORT BRACKET

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/29/2016</td>
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<tr>
<td>Begin Date: 9/29/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $22,800.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,800.00
Amount Expended For Life to Date: $22,800.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** DRAKA CABLETEQ, USA  
22 JOSEPH WARNER BLVD.  
NORTH DIGHTON, MA 02764 USA  

**Transaction Number:** 1000078109  
**Procurement Description:** CABLE, 1 CONDUCTOR, 500MCM, 37W, TIN COATED, EPR/HYP, 600V, PER MNRR SPECIFICATION CABLE- TF1-REV.  

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<th>Is Vendor a MWBE</th>
<th>Number of Bids or Proposals</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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Vendor: EASTCOM ASSOCIATES INC.
1214 ROUTE 28
NORTH BRANCH, NJ 08876 3343 USA

Transaction Number: 1000079451

Procurement Description: RD8100PDL PIPE AND CABLE LOCATOR INCLUDES RD8100PDL, TX10(10 Watt) TRANSMITTER W/CONNECTION LEADS, G

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2016

Begin Date: 11/14/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/23/2016

Amount: $16,872.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,872.00   Amount Expended For Life to Date: $16,872.00   Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: EASTCOM ASSOCIATES INC.

1214 ROUTE 28
NORTH BRANCH, NJ 08876 3343 USA

Transaction Number: 1000080517

Procurement Description: 81PDLT10-RD8100 PDL PIPE AND CABLE LOCATOR INCLUDES RD8100PDL, TX10(10 WATT) TRANSMITTER W/CONNECTIO

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/8/2016

Begin Date: 12/8/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/8/2016

Amount: $16,872.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $16,872.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EASTCOM ASSOCIATES INC.
1214 ROUTE 28
NORTH BRANCH, NJ 08876 3343 USA

Transaction Number: 1000078192
Procurement Description: PN: 81PDLT10B_RD8100 PDL PIPE AND CABLE LOCATOR (INCLUDES: TRANSMITTER W/CONN. LEADS, GND STAKE, E

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<tr>
<td>Begin Date: 10/20/2016</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,963.00 Amount Expended For Life to Date: $27,963.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

**Vendor:** EASTERN CONNECTOR SPECIALTY CORP  
566 DANBURY RD P O BOX 1957  
NEW MILFORD, CT 06776  USA

**Transaction Number:** 1000077136
**Procurement Description:** RECEIPTACLE 480 VAC MALE INSERT WITH 42 INCH LONG

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Procurement Report 2016**

Vendor: EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA

Transaction Number: 1000079593  
Procurement Description: BRACKET PLATE 3RD RAIL FOR CONCRETE TIE 3/4 IN.

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<td>Were MWBE Firms Solicited:</td>
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Vendor: ELECTRO WIRE INC.
100 JYTEK DRIVE BLDG #2
LEOMINSTER, MA 01453    USA

Transaction Number: 1000074754

Procurement Description: CABLE JUMPER COMJ2 INTERCAR

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 8/12/2016
Begin Date: 8/19/2016    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 10/18/2016

Amount: $46,484.28    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,484.28    Amount Expended For Life to Date: $46,484.28    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
**Vendor:** ELECTRO WIRE INC.  
100 JYTEK DRIVE BLDG #2  
LEOMINSTER, MA 01453   USA  

**Transaction Number:** 1000073334  
**Procurement Description:** CABLE JUMPER COMJ2 INTERCAR

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<td>Begin Date:</td>
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<td>Amount:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: ENERTEC RAIL EQUIPMENT, LLC
40 RUE EMILIE MARCOUX UNIT 109
BLAINVILLE, QC J7C0B QC OTHER Canada

Transaction Number: 1000076063
Procurement Description: THRESHOLD DOOR WITH HEATER F END NON-CAB AND B END CAB SIDE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 9/12/2016
Begin Date: 9/12/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/16/2016

Amount: $87,500.00   Fair Market Value:

Amount Expended For Fiscal Year: $51,250.00   Amount Expended For Life to Date: $51,250.00   Current or Outstanding Balance: $36,250.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: ENERTEC RAIL EQUIPMENT, LLC
40 RUE EMILIEN MARCOUX UNIT 109
BLAINVILLE, QC J7C0B QC OTHER Canada

Transaction Number: 1000076141
Procurement Description: THRESHOLD ASSEMBLY CENTER DOOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/13/2016

Begin Date: 9/13/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/27/2016

Amount: $46,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,500.00
Amount Expended For Life to Date: $46,500.00
Current or Outstanding Balance: 0

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** ENERTEC RAIL EQUIPMENT, LLC  
40 RUE EMILIEN MARCOUX UNIT 109  
BLAINVILLE, QC J7C0B QC OTHER Canada

**Transaction Number:** 1000078184  
**Procurement Description:** THRESHOLD DOOR GUIDE W/HEATER LEFT HAND DOOR #2 AND #3

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>End Date:</strong> 1/23/2017</td>
<td><strong>Amount:</strong> $45,500.00</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: ENERTEC RAIL EQUIPMENT, LLC  
40 RUE EMILIENT MARCOUX UNIT 109  
BLAINVILLE, QC J7C0B QC OTHER Canada  

Transaction Number: 1000076820  
Procurement Description: THRESHOLD DOOR WITH HEATER F-END CAB SIDE B-END NON-CAB SIDE  

| Status | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 9/23/2016  
|--------|------------------------------------------|--------------------------------------------------|------------------------  
Begin Date: 9/23/2016 | Renewal Date: | Does the Contract Have an End Date: | Y | End Date: 2/10/2017  
Amount: $81,250.00 | Fair Market Value: |  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $50,000.00 | Amount Expended For Life to Date: $50,000.00 | Current or Outstanding Balance: $31,250.00  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
** PROCUREMENT REPORT 2016  

Vendor: ENERTEC RAIL EQUIPMENT, LLC  
40 RUE EMILIEN MARCOUX UNIT 109  
BLAINVILLE, QC J7C0B  QC OTHER Canada  

Transaction Number: 1000077338  
Procurement Description: THRESHOLD DOOR WITH HEATER F-END CAB SIDE B-END NON-CAB SIDE  

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| Begin Date: 10/11/2016 | Renewal Date: | Does the Contract Have an End Date: Y  
| End Date: 2/10/2017 | |  
| Amount: $62,500.00 | Fair Market Value: |  

Explain If FMV Is Less Than Contract Amount:  

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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ERICO INTERNATIONAL CORP
34600 SOLON RD
SOLON, OH 44139 USA

Transaction Number: 1000079410

Procurement Description: CABLE, BOND 500 KCMIL, 2KV SINGLE CONDUCTOR 525 LF MAX PER SPOOL.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/11/2016

Begin Date: 11/11/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/21/2016

Amount: $11,223.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,223.00
Amount Expended For Life to Date: $11,223.00
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** EVERGREEN CORP GIFTS AND PROMOTIONS INC  
22 WEST 21ST STREET 6TH FLOOR  
NEW YORK, NY 10010  USA

**Transaction Number:** 1000073124  
**Procurement Description:** Cayman 16 oz. double wall insulated 18/8 Stainless Steel vacuum thermal mug w/threaded flip-top lid.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/11/2016  
**Begin Date:** 8/22/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/4/2016  
**Amount:** $43,533.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance</th>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: EXECUTIVE CLEANING SERVICE
23 VINCENT ST
NANUET, NY 10954 USA

Transaction Number: 1000051633
Procurement Description: Janitorial Services at 7-11 Beekman Street 2015 to 2016

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/8/2015
Begin Date: 4/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/9/2018
Amount: $9,288.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,838.00 Amount Expended For Life to Date: $5,160.00 Current or Outstanding Balance: $4,128.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA

Transaction Number: 1000075829
Procurement Description: WINDOW EMERGENCY LARGE RUBBER LOCKING

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,118.00  
Amount Expended For Life to Date: $47,118.00  
Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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**PROCUREMENT REPORT 2016**

Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  

Transaction Number: 1000075785  
Procurement Description: ARM DRIVE ASSEMBLY FOR FAIVELEY TYPE DOOR OPERATOR—LEFT HAND  

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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$8,988.60</td>
<td>$8,988.60</td>
<td>$53,931.60</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Foreign</td>
<td>N</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
</tr>
</thead>
<tbody>
<tr>
<td>N</td>
<td>0</td>
<td>If Yes Basis:</td>
</tr>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377  USA  

Transaction Number: 1000077638  
Procurement Description: MOTOR FAN CONDENSER 2 HP 480VAC 2.8 AMP 1725 RPM  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/10/2016</td>
</tr>
<tr>
<td>Begin Date: 10/10/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $23,750.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $23,750.00</th>
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Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  

**Transaction Number:** 1000079588  
**Procurement Description:** KIT REPAIR F/880 DRAIN VALVE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date:</th>
<th>11/15/2016</th>
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<td>11/15/2016</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>2/28/2017</td>
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<td>Amount:</td>
<td>$27,063.10</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015  USA  

Transaction Number: 1000063802  
Procurement Description: STRIPPER SOLVENT NON-METHYLENE CHLORIDE FOR  

<table>
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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/13/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $14,990.25</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $14,990.25</td>
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| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
**Vendor:** FISHBOWL  
580 E TECHNOLOGY AVE STE C2500  
OREM, UT 84097 USA  

**Transaction Number:** 1000064172  

**Procurement Description:** Barcoding software and equipment for the Uniform Storeroom.

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  

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<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/20/2016</th>
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</thead>
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<td>Begin Date: 4/29/2016</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 4/29/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $15,000.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $15,000.00  
**Amount Expended For Life to Date:** $15,000.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:**  
FRED A COOK JR INC  
P.O. BOX 71 (109 ALBANY POST ROAD)  
MONTROSE, NY 10548   USA  

**Transaction Number:** 1000064428  

**Procurement Description:** Year 1 supplemental funding for holding tank services

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>1/25/2016</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>1/25/2016</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>1/25/2016</td>
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<td>Amount:</td>
<td>$21,320.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$9,225.00</td>
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<td>Number of Bids or Proposals:</td>
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**Is Vendor a NYS or Foreign Business Enterprise:**  
NYS  

**Is Vendor a MWBE:**  
Y

**Were MWBE Firms Solicited:**  
Y  

**Number Bids/ Proposals Received from MWBE Firms:**  
0

**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 1000078016

Procurement Description: TOWEL SHOP ORANGE 12.5 X 13.4 IN. 1 ROLL/475 SHEET---S MADE UP FROM 20% POLYPROPYLENE MATERIAL AND 80

Status: Open  Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/17/2016</th>
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<tbody>
<tr>
<td>Begin Date: 10/17/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $35,988.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $35,988.00</th>
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Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: FRONTIER INDUSTRIAL CORP
26 MISSISSIPPI ST SUITE 400
BUFFALO, NY 14203 USA

Transaction Number: 1000015400
Procurement Description: Disposal of M-2, M-4, M-6 and Miscellaneous Passenger Coach Equipment

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 5/3/2012
Begin Date: 5/3/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $5,600,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $112,033.33
Amount Expended For Life to Date: $3,414,358.33
Current or Outstanding Balance: $2,185,641.67

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603   USA  

**Transaction Number:** 1000075156  

**Procurement Description:** 990014-001 THREE-ARM HELPER CRANK  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/19/2016  
**Begin Date:** 8/19/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/11/2016  
**Amount:** $15,840.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $15,840.00  
**Amount Expended For Life to Date:** $15,840.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  

**If Yes Basis:**
**Procurement Report 2016**

**Vendor:**  
G E PICKERING INC  
263 GLEN COVE AVE P O BOX 356  
SEA CLIFF, NY 11579 USA  

**Transaction Number:** 1000061682  
**Procurement Description:** Defibrillator

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/17/2015  
**Begin Date:** 11/17/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/24/2015  
**Amount:** $20,054.25  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>$20,054.25</th>
<th>Amount Expended For Life to Date</th>
<th>$20,054.25</th>
<th>Current or Outstanding Balance</th>
<th>$0.00</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** GALLIGAN ASSOCIATES LLC  
122 CLINTON RD, 2ND FL  
FAIRFIELD, NJ 07004  USA

**Transaction Number:** 1000047317  
**Procurement Description:** ENGINEERING AND PROJECT MANAGEMENT SERVICES FOR 16" VALVE REPLACEMENT

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/22/2014</td>
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<tr>
<td>Begin Date: 1/28/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/8/2016</td>
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<tr>
<td>Amount: $55,150.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $48,150.00  
**Amount Expended For Life to Date:** $55,050.00  
**Current or Outstanding Balance:** $100.00

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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA  
Transaction Number: 1000051214

Procurement Description: COMPUTER CAB INTERFACE CONTROL - CAB UPON INSTALLATION TO LOCOMOTIVE, THE COMPUTER/CONTROLLER PANEL,

<table>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/30/2015</td>
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<td>Begin Date: 3/30/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/29/2015</td>
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Amount: $66,586.12  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $66,586.12  
Amount Expended For Life to Date: $66,586.12  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000074847

Procurement Description: COOLER (REFRIGERATOR) 120VAC ENGINEERS CAB MODEL ER2 FOR P32AC-DM LOCOMOTIVE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>8/15/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/15/2016</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>10/31/2016</td>
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**Amount:** $25,607.70  
Fair Market Value:

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $25,607.70  
**Amount Expended For Life to Date:** $25,607.70  
**Current or Outstanding Balance:** $ 0.00

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA

**Transaction Number:** 1000078006  
**Procurement Description:** MODULE GATE DRIVER -GD

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/17/2016</td>
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<tr>
<td>Begin Date: 10/17/2016</td>
<td>Renewal Date:</td>
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<td>End Date: 11/25/2016</td>
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<tr>
<td>Amount: $29,588.79</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $29,588.79  
Amount Expended For Life to Date: $29,588.79  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000074867
Procurement Description: KEEPER SALOON DOOR LATCHING DEVICE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/16/2016

Begin Date: 8/16/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/13/2017

Amount: $23,153.32
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,850.70
Amount Expended For Life to Date: $19,850.70
Current or Outstanding Balance: $3,302.62

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462  USA  

Transaction Number: 1000074845  
Procurement Description: FAN ASSEMBLY RADIATOR COOLING - RF  

<table>
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<tr>
<th>Status: Open</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/15/2016</td>
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<td>Amount: $42,119.73</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $42,119.73  

Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000074340

Procurement Description: CAPACITOR MODULE (20 PER LOCOMOTIVE)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/4/2016

Begin Date: 8/4/2016
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 2/16/2017

Amount: $51,583.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $51,583.50

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA

**Transaction Number:** 1000076929  
**Procurement Description:** TERMINAL TROLLEY LEAD FUSE BOX END

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/26/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 9/26/2016</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>End Date:</strong> 3/15/2017</td>
<td><strong>Amount:</strong> $19,342.21</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $19,342.21  
**Amount Expended For Life to Date:** $19,342.21  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000077591
Procurement Description: COUPLING PIPE 2 IN. VICTAULIC W/GASKETS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/7/2016

Begin Date: 10/7/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/21/2017

Amount: $22,342.92
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,287.16
Amount Expended For Life to Date: $3,287.16
Current or Outstanding Balance: $19,055.76

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
**Vendor:** GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA

**Transaction Number:** 1000079855  
**Procurement Description:** GASKET LUBE OIL PUMP FLANGE MAIN ENGINE

<table>
<thead>
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<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
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<table>
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<th>Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td></td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td></td>
<td>6/13/2017</td>
</tr>
</tbody>
</table>

| Amount:         | $18,610.84                            |
| Fair Market Value: |                                      |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: | $ .00 |
| Current or Outstanding Balance:   | $18,610.84 |

| Number of Bids or Proposals:       | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:                   | N |
| Were MWBE Firms Solicited:          | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: GLOBAL DOMESTIC ADVISORY
PARTNERS, LLC DBA GLOBAL INTEGRATED SUPPLY
WOODSIDE, NY 11377  USA

Transaction Number: 1000079180

Procurement Description: BENCH WIRE "PLEXUS BENCH" STRAIGHT RUNS OF 4 SEATS—EACH WITH 3 ARMS PER BENCH TO BE INDENTICAL TO P

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/9/2016

Begin Date: 11/9/2016    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/4/2017

Amount: $60,730.74    Fair Market Value:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $60,730.74

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 11

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
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<thead>
<tr>
<th><strong>Vendor:</strong></th>
<th>GLOBAL PACKAGING SOLUTIONS LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>70 E SUNRISE HIGHWAY STE 611</strong></td>
<td><strong>VALLEY STREAM, NY 11581 USA</strong></td>
</tr>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>1000077753</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>HYDRODYNE S33 FLOOR MACHINES</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<thead>
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<tbody>
<tr>
<td><strong>Award Date:</strong></td>
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<table>
<thead>
<tr>
<th><strong>Begin Date:</strong></th>
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<tbody>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>11/11/2016</td>
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**Amount:** $59,574.38  
**Fair Market Value:**

<table>
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<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th>$ .00</th>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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| **Number of Bids or Proposals:** | 2 |

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<thead>
<tr>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></th>
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<tbody>
<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
<td>N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>11</td>
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</table>

| **Exempt From Publication Article 4c Economic Development Law:** | If Yes Basis: |
Vendor: GLOBAL PACKAGING SOLUTIONS LLC
70 E SUNRISE HIGHWAY STE 611
VALLEY STREAM, NY 11581 USA

Transaction Number: 1000081119
Procurement Description: SPRAY DISINFECTANT LYSOL 19OZ SPRAY CAN PACKED 12 PER CASE

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
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<td>12/20/2016</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12/14/2017</td>
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<td>Amount</td>
<td>$32,238.72</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $32,238.72</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: GLOBE ELECTRIC SUPPLY CO.
33-70 10TH.STREET P.O.BOX 6258
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 1000070504
Procurement Description: WAYSIDE RAIL LUBRICATOR P-IV DC 800# 2XMC-4XL16-GG SLR-POLE KIT LB FOSTER PROTECTOR IV #74243X2200S

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/6/2016</td>
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<tr>
<td>Begin Date: 6/6/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $108,716.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $108,716.00
Amount Expended For Life to Date: $108,716.00
Current or Outstanding Balance: $0

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** GLOBE ELECTRIC SUPPLY CO.

33-70 10TH.STREET P.O.BOX 6258

LONG ISLAND CITY, NY 11106  USA

Transaction Number: 1000070533

Procurement Description: SPRING FROG LEFT HAND PER NORTTRACK DRAWING D21022

<table>
<thead>
<tr>
<th>Status</th>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 5/18/2016</th>
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<tbody>
<tr>
<td>Begin Date: 5/17/2016</td>
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<tr>
<td>End Date: 4/30/2017</td>
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Amount: $84,159.08

Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $84,159.08

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** GLOBE ELECTRIC SUPPLY COMPANY  
**P O BOX 710548 10902 ROARK RD  
HOUSTON, TX 77271 0548 USA**

**Transaction Number:** 1000067080  
**Procurement Description:** VAUGHAN MODEL HE4L6CS-072 HORIZONTAL END SUCTION CHOPPER PUMP

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/14/2016  
**Begin Date:** 3/14/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/17/2016

**Amount:** $22,950.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<th>$22,950.00</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:** 14  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 8  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: GLOBE ELECTRIC SUPPLY COMPANY  
P O BOX 710548 10902 ROARK RD  
HOUSTON, TX 77271 0548 USA

Transaction Number: 1000068507
Procurement Description: Ramco Parts washer CM48EMS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>4/8/2016</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $42,760.00 | Amount Expended For Life to Date: $42,760.00 | Current or Outstanding Balance: $0.00 |

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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Balance:</td>
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Vendor: GLOBE ELECTRIC SUPPLY COMPANY

P O BOX 710548 10902 ROARK RD

HOUSTON, TX 77271 0548 USA

Transaction Number: 1000073256

Procurement Description: MLR SERIES HORIZONTAL INDOOR AIR HANDLING UNIT (MLR-66X42-2.0-SD)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 7/13/2016

Begin Date: 7/13/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/16/2016

Amount: $28,315.35       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00         Amount Expended For Life to Date: $ .00         Current or Outstanding Balance: $28,315.35

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: GLOBE ELECTRIC SUPPLY COMPANY
PO BOX 710548 10902 ROARK RD
HOUSTON, TX 77271 0548 USA

Transaction Number: 1000074228

Procurement Description: FULL DEPTH RUBBER GRADE CROSSING SYSTEM TO FIT 136RE RAIL, 8'-6" TIMBER TIES WITH PANDROL FASTENING.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/5/2016
Begin Date: 8/5/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/19/2016

Amount: $33,818.40   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,818.40   Amount Expended For Life to Date: $33,818.40   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

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<th>Vendor: GLOBE ELECTRIC SUPPLY COMPANY</th>
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</thead>
<tbody>
<tr>
<td>P O BOX 710548 10902 ROARK RD</td>
</tr>
<tr>
<td>HOUSTON, TX 77271 0548 USA</td>
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</table>

| Transaction Number: 1000074807 |
| Procurement Description: FIXTURE LIGHT HIGH BAY PHZ LED LONG LIFE PRISMATIC GLASS LENS |

| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 8/15/2016 |
| Begin Date: 8/16/2016 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 10/14/2016 |
| Amount: $56,091.75 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $56,091.75 | Amount Expended For Life to Date: $56,091.75 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 21 |
| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: GLOBE ELECTRIC SUPPLY COMPANY  
P O BOX 710548 10902 ROARK RD  
HOUSTON, TX 77271 0548  USA

Transaction Number: 1000078856  
Procurement Description: FIXTURE LIGHT HIGH BAY PHZ LED LONG LIFE PRISMATIC GLASS LENS

<table>
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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/3/2016</td>
<td>Renewal Date:</td>
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| Amount: $7,766.55 | Fair Market Value: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $7,766.55 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** H G MAYBECK CO INC  
179-30 93RD AVE  
JAMAICA, NY 11433 1406 USA  

**Transaction Number:** 1000077015  

**Procurement Description:** BAG SNOW M7 3RD RAIL FUSE BOX 10 OZ ORANGE DUCK 10 GAUGE  

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/27/2016</td>
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<td><strong>Begin Date:</strong> 10/10/2016</td>
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<td><strong>Amount:</strong> $26,175.00</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $26,175.00  
**Amount Expended For Life to Date:** $26,175.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** H G MAYBECK CO INC  
179-30 93RD AVE  
JAMAICA, NY 11433 1406 USA

**Transaction Number:** 1000077016  
**Procurement Description:** BAG SNOW THIRD RAIL FUSE BOX 10 OZ FR RED DUCK FR

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<td><strong>Current or Outstanding Balance:</strong> $ .00</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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</table>
| **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
** PROCUREMENT REPORT 2016 **

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432   USA  

Transaction Number: 1000076772
Procurement Description: SHOE CONTACT THIRD RAIL WINTER SNOW PER MNR DWG # 15M0620009 REV.2 REPLACES 17744975

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $2,246.25</th>
<th>Current or Outstanding Balance: $39,234.50</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HARP SERVICES INC
81 RIVER RD
WILLINGTON, CT 06279 USA

Transaction Number: 1000081016
Procurement Description: DETECTOR VOLTAGE FIBERGLASS, 20-100HZ, 240V TO 230KV, NON CO

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<td>End Date: 2/6/2017</td>
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Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $66,100.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** HELBERG ELECTRICAL SUPPLY LLC  
12B FILMORE PL  
FREEPORT, NY 11520  USA  

Transaction Number: 1000059464  
Procurement Description: TIE BEAMS PER DWG.#SFAB-4  

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Date: 9/29/2015</td>
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<tr>
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<td>End Date: 11/12/2015</td>
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<td>Amount: $180,980.62</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $180,980.62  
Amount Expended For Life to Date: $180,980.62  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HELBERG ELECTRICAL SUPPLY LLC
12B FILMORE PL
FREEPORT, NY 11520 USA

Transaction Number: 1000059716
Procurement Description: POWER SYSTEM CAPACITOR SWITCH 15KV 400A. FINISHED ITEM CONSISTS OF: 1 EYE BOLT TERMINAL, 4 125VDC HE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/5/2015

Begin Date: 10/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/6/2016

Amount: $96,669.72
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,669.72
Amount Expended For Life to Date: $96,669.72
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 17

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HELBERG ELECTRICAL SUPPLY LLC
12B FILMORE PL
FREEPORT, NY 11520 USA

Transaction Number: 1000062181
Procurement Description: HSN DC CIRCUIT BREAKER FRAME SIZE-6KA RATED CONTINUOUS CURRENT-6KA TRIP DEVICE- BI DIRECTIONAL RATED

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/9/2015
Begin Date: 11/30/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/14/2016
Amount: $57,236.79
Fair Market Value:

Amount Expended For Fiscal Year: $57,236.78
Amount Expended For Life to Date: $57,236.78
Current or Outstanding Balance: $ .01

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
# PROCUREMENT REPORT 2016

**Vendor:** HELBERG ELECTRICAL SUPPLY LLC  
12B FILMORE PL  
FREEPORT, NY 11520 USA

**Transaction Number:** 1000073464  
**Procurement Description:** 4400 SERIES UPS 4400B3F300XA

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 7/18/2016</td>
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<td>Amount: $61,270.18</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $61,270.18</th>
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<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: HILO MAINTENANCE SYSTEMS INC
                DBA HILO MATERIALS HANDLING GROUP
                HAUPPAUGE, NY 11788  USA

Transaction Number: 1000057980
Procurement Description: 4000 LB. Narrow Aisle Reach Lift 36 Volt with Charger

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/26/2015
Begin Date: 8/26/2015  Renewal Date:  End Date: 10/1/2015
Amount: $37,620.00  Fair Market Value:

Yes

Amount Expended For Fiscal Year: $37,620.00  Amount Expended For Life to Date: $37,620.00
Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 9
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HOFFMAN INTERNATIONAL, INC
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

Transaction Number: 1000078839
Procurement Description: 100050A1 DISC FRICION

Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid
Award Date: 11/2/2016
Begin Date: 11/2/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/21/2016

Amount: $33,440.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $33,440.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date: $0.00</td>
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<td>Current or Outstanding Balance</td>
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<td>Number of Bids or Proposals</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** HYTORC DIVISION OF UNEX CORP.

333 RT 17 NORTH  
MAHWAH, NJ 07430  USA  

**Transaction Number:** 1000078390  
**Procurement Description:** STEALTH 2: 12PT 1-7/16” RATCHET LINK (12PT ST2-107)

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<td>Renewal Date:</td>
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<td>End Date: 12/5/2016</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $18,970.00  
**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: INDUSTRY RAILWAY SUPPLIERS INC
811 GOLF LN
BENSENVILLE, IL 60106 USA

Transaction Number: 1000073833
Procurement Description: GAUGE TRACK 4 FT 8-1/2 IN. WOOD CENTER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/26/2016

Begin Date: 7/26/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/18/2016

Amount: $1,140.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $1,140.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: INDUSTRY RAILWAY SUPPLIERS INC
811 GOLF LN
BENSENVILLE, IL 60106 USA

Transaction Number: 1000076706

Procurement Description: LIGHT BLUE LENS SAFETY FLASHING STROBE BLUE BODY WITH STAINLESS STEEL LOCKING PIN AND FIXED RIVETED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/21/2016

Begin Date: 9/21/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/21/2017

Amount: $24,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $24,400.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 1000063035
Procurement Description: BATTERY CHARGER ITEM #AT130025E208SAUXXXXXX

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/21/2015
Begin Date: 12/21/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/21/2015

Amount: $82,425.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,425.00   Amount Expended For Life to Date: $82,425.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606   USA

Transaction Number: 1000058801
Procurement Description: 9IN WIDEX X 10IN HIGH X 11FT LONG UNFRAMED OAK CREOSOTE BRIDGE TIMBER

Status: Completed     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 9/15/2015
Begin Date: 9/15/2015     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 1/6/2016
Amount: $17,318.00     Fair Market Value:

Amount Expended For Fiscal Year: $17,318.00     Amount Expended For Life to Date: $17,318.00     Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606 USA  

**Transaction Number:** 1000063032  
**Procurement Description:** BATTERY CHARGER MODEL AT-30 ITEM#A3130030E480SXSXAXXXX N480VAC 3 PHASE PER MRN SPEC 16251-M

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 12/21/2015</td>
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<tr>
<td>Amount: $48,760.00</td>
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**Fair Market Value:**

**Amount Expended For Fiscal Year:** $48,760.00  
**Amount Expended For Life to Date:** $48,760.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 1000063654
Procurement Description: 9"WX12"HX12FT UNFRAMED CREOSOTE BRIDGE TIMBER

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 1/14/2016
Begin Date: 1/11/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/21/2016

Amount: $18,190.61 Fair Market Value:

Amount Expended For Fiscal Year: $18,190.61 Amount Expended For Life to Date: $18,190.61 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606   USA  

Transaction Number: 1000063662  
Procurement Description: 9"WX13"HX12FT UNFRAMED CREOSOTE BRIDGE TIMBER  

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<tr>
<td>Begin Date: 1/11/2016</td>
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<td>Amount: $18,301.20</td>
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<td>Amount Expended For Fiscal Year: $18,301.20</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606   USA

Transaction Number: 1000063668
Procurement Description: 9"WX12"HX12FT UNFRAMED CREOSOTE BRIDGE TIMBER

Status: Completed    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 1/14/2016
Begin Date: 1/11/2016    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 4/21/2016
Amount: $17,666.38    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,666.38    Amount Expended For Life to Date: $17,666.38    Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
| Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC |
| 295 WEST 49TH ST. |
| READING, PA 19606 USA |
| Transaction Number: 1000063672 |
| Procurement Description: 9"WX12"HX12FT UNFRAMED CREOSOTE BRIDGE TIMBER |
| Status: Completed |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 1/11/2016 |
| Begin Date: 1/11/2016 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 4/21/2016 |
| Amount: $17,666.38 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $17,666.38 |
| Amount Expended For Life to Date: $17,666.38 |
| Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606   USA

Transaction Number: 1000075973

Procurement Description: PLATE DIRECT FIXATION 6 IN RAIL BASE 8 IN X 16-3/8 IN. FOR USE ON VIADUCT AND IN GCT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 9/8/2016

Begin Date: 9/8/2016 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/9/2016

Amount: $61,600.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $61,600.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 9

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th><strong>Vendor:</strong></th>
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<tr>
<td></td>
<td>295 WEST 49TH ST. READING, PA 19606 USA</td>
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**Transaction Number:** 1000069918  
**Procurement Description:** TURNOUT NO8 LEFT HAND 136RE WITH SELF GUARDED FROG AND PANEL SWITCH SECTION PER MNR SPECIFICATIONS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/5/2016

**Begin Date:** 5/5/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/9/2017

**Amount:** $58,915.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $58,915.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606   USA

Transaction Number: 1000080201

Procurement Description: COVER THIRD RAIL FOR THE 150 LB RAIL MN DWG SP601

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Explain If FMV Is Less Than Contract Amount:

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295 WEST 49TH ST.
READING, PA 19606 USA
Transaction Number: 1000080626
Procurement Description: 9"W X 10"H X 12FT UNFRAMED CREOSOTE BRIDGE TIMBER

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<td>Amount Expended For Life to Date: $.00</td>
<td>Current or Outstanding Balance: $15,021.79</td>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606 USA

**Transaction Number:** 1000080711  
**Procurement Description:** 9"W X 16"H X 13FT UNFRAMED CREOSOTE BRIDGE TIMBER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/12/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/12/2016</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 4/1/2017</td>
</tr>
<tr>
<td><strong>Amount:</strong> $20,875.22</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $20,875.22

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: CORYS THUNDER, INC.
107 INDUSTRIAL DRIVE, SUITE E
ST. MARYS, GA 31558 USA

Transaction Number: 1000014846
Procurement Description: Extension of contract #1000014846 (see attached proposal)

Status: Open

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/20/2012

Begin Date: 10/2/2014
Renewal Date: Does the Contract Have an End Date? Y
End Date: 7/31/2016

Amount: $396,000.00
Fair Market Value: $396,000.00

$396,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,250.00
Amount Expended For Life to Date: $363,000.00
Current or Outstanding Balance: $33,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source
**Procurement Report 2016**

**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606 USA

Transaction Number: 1000081017

Procurement Description: CLIP E RAIL (E-CLIPS) GALVANIZED MUST BE SUPPLIED IN WEATHER

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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| Award Process: Authority Contract - Competitive Bid | Award Date: 12/19/2016 |
| Begin Date: 12/19/2016 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 4/1/2017 |

| Amount: $43,350.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $43,350.00 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 1000080687

Procurement Description: 9"W X 15"H X 14FT UNFRAMED CREOSOTE BRIDGE TIMBER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2016

Begin Date: 12/12/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/1/2017

Amount: $26,439.47
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $26,439.47

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606   USA  

**Transaction Number:** 1000080715  
**Procurement Description:** 9"WX13"HX13FT UNFRAMED CREOSOTE BRIDGE TIMBER  

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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
Procurement Report 2016

Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040  USA

Transaction Number: 1000080172
Procurement Description: BEARING TM STD 8 IN.LIN NARR WIND MAGNUS F2234

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/1/2016
Begin Date: 12/1/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/21/2016

Amount: $29,426.24   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $29,426.24

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 1000078538
Procurement Description: END CAP AXLE W/GEAR TEETH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/27/2016

Begin Date: 10/27/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/27/2016

Amount: $85,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $85,200.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 1000071979
Procurement Description: MOLDING TOILET DOOR POST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/20/2016

Begin Date: 6/16/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/15/2016

Amount: $16,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $16,200.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 1000074401

Procurement Description: ANTENNA ATC (CTV BOX)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 8/5/2016

Begin Date: 8/5/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/1/2016

Amount: $35,666.62   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $35,666.62

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236  USA

Transaction Number: 1000072451  
Procurement Description: HRL - Relocation Depot Farebox System by Cubic

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
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<td>Other</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>6/24/2016</td>
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<th>Renewal Date</th>
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<th>End Date</th>
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<th>Fair Market Value</th>
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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$22,000.00</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tr>
<td>1</td>
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## PROCUREMENT REPORT 2016

**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

**Transaction Number:** 1000077729  
**Procurement Description:** CUSHION HEADREST TALL WITH CRASHPAD

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/11/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/25/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 1/26/2017</td>
<td><strong>Amount:</strong> $40,603.20</td>
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**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $.00</th>
<th><strong>Current or Outstanding Balance:</strong> $40,603.20</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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</tbody>
</table>
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 1000077017

Procurement Description: CUSHION BOTTOM 3 PASSENGER LH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/27/2016

Begin Date: 10/11/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/14/2017

Amount: $73,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $73,600.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 1000077343
Procurement Description: CUSHION BOTTOM 2 PASSENGER LH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/4/2016
Begin Date: 10/11/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/14/2017

Amount: $44,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $44,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

| Vendor: KAWASAKI RAIL CAR, INC. | 29 WELLS AVE BUILDING NO 4 |
| YONKERS, NY 10701 USA |

Transaction Number: 1000077646

Procurement Description: DAMPER LATERAL

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 10/10/2016 |
| Begin Date: 10/10/2016 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 2/16/2017 |
| Amount: $66,647.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 |
| Current or Outstanding Balance: $66,647.00 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
**Procurement Report 2016**

**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA

**Transaction Number:** 1000075820  
**Procurement Description:** PILOT BODY

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/6/2016</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 3/22/2017</td>
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- **Amount:** $28,380.00  
- **Fair Market Value:**
- **Amount Expended for Fiscal Year:** $0.00  
- **Amount Expended for Life to Date:** $0.00  
- **Current or Outstanding Balance:** $28,380.00

- **Number of Bids or Proposals:** 1
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA

Transaction Number: 1000077344
Procurement Description: CUSHION BOTTOM 2 PASSENGER RH

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/28/2016</td>
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<tr>
<td>Begin Date: 11/21/2016</td>
<td>Renewal Date:</td>
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<td>Amount: $36,000.00</td>
<td>Fair Market Value:</td>
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</table>

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $36,000.00 |
| Number of Bids or Proposals: 1 |

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 1000077360
Procurement Description: CUSHION BOTTOM 3 PASSENGER RH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/28/2016
Begin Date: 11/28/2016   End Date: 3/29/2017
Renewal Date: Does the Contract Have an End Date: Y
Amount: $43,794.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $43,794.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA

**Transaction Number:** 1000074739  
**Procurement Description:** DOOR STRIKER PLATE ASSEMBLY LAVATORY DOOR INCLUDING SWITCH.

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<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/12/2016</td>
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<tr>
<td>Begin Date: 8/12/2016</td>
<td>Renewal Date:</td>
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**Amount:** $20,508.12  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $20,508.12

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 1000078306
Procurement Description: END CAP AXLE W/GROUND BRUSH RING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/25/2016
Begin Date: 10/25/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/28/2017

Amount: $86,250.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $86,250.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  

**Procurement Description:** POWER SUPPLY DEAD BATTERY (DBPS)

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<td>Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<thead>
<tr>
<th>Amount: $99,372.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:**  
KC ELECTRONIC DISTRIBUTORS, INC.  
186 N BELLE MEAD RD  
E SETAUKET, NY 11733  USA

**Transaction Number:** 1000079037  
**Procurement Description:** SY206-SF11SNM(U-ABK) SINCLAIR UNIVERSAL MOUNT

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<tr>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/7/2016</td>
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<tr>
<td>Begin Date: 11/7/2016</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/21/2016</td>
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<td>Amount: $30,237.00</td>
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**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $30,237.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: KELLY AND HAYES ELECTRICAL
SUPPLY OF L.I., INC. RP
NESCONSET, NY 11767 USA

Transaction Number: 1000063422
Procurement Description: CABLE, 1 CONDUCTOR, 500MCM, 37W, TIN COATED, EPR/HYP, 600V PER SPECIFICATION SECTION 16103-M

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/5/2016
Begin Date: 1/5/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/22/2016

Amount: $15,290.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,290.00  Amount Expended For Life to Date: $15,290.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** KELLY AND HAYES ELECTRICAL
SUPPLY OF L.I., INC. RP
NESCONSET, NY 11767  USA

**Transaction Number:** 1000070099

**Procurement Description:** BALLAST 120V FOR USE WITH TWO F20WT12

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/9/2016</td>
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<td><strong>Begin Date:</strong> 5/9/2016</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $1,170.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $1,170.00  
**Amount Expended For Life to Date:** $1,170.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

**Transaction Number:** 1000074246  
**Procurement Description:** BOARD PC (ECU) MB03B REV 1.18 ELECTRONIC CONTROL UNIT

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<tr>
<td>Begin Date: 8/3/2016</td>
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<th>Amount Expended For Fiscal Year: $9,208.15</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor:  KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  

Transaction Number: 1000077427  
Procurement Description: GASKET 1/4 FL UN  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/5/2016  
Begin Date: 10/5/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/1/2017  
Amount: $15,799.25  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $35.00  
Amount Expended For Life to Date: $35.00  
Current or Outstanding Balance: $15,764.25  
Number of Bids or Proposals: 0  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor:  KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  

Transaction Number: 1000074668  
Procurement Description: PLATE ISOLATING COCK  DH12-T-E-S2 (BCCO / SBCO)  

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<td>Begin Date: 8/11/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $21,937.44</td>
<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $1,308.00 | Amount Expended For Life to Date: $1,308.00 | Current or Outstanding Balance: $20,629.44 |
| Number of Bids or Proposals: 0 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 1000074269
Procurement Description: VALVE EMERGENCY - ETV (POU)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/3/2016

Begin Date: 8/3/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/8/2017

Amount: $15,314.24
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,911.24
Amount Expended For Life to Date: $4,911.24
Current or Outstanding Balance: $10,403.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

Transaction Number: 1000077484  
Procurement Description: CONTROLLER MASTER ASSEMBLY M8

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<td>End Date:</td>
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<td>Amount:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<td>Amount Expended For Life to Date:</td>
<td>$0.00</td>
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**Current or Outstanding Balance:** $21,745.52

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<td>If Yes Basis:</td>
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</table>
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 1000077870
Procurement Description: VALVE SERVICE PORTION DB-10 GENESIS AND M7 and M8 REPLACES 22921365 AND 22921367

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/13/2016

Begin Date: 10/13/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/13/2017

Amount: $31,111.92
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $31,111.92

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## Procurement Report 2016

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  

**Transaction Number:** 1000077863  
**Procurement Description:** VALVE DOUBLE CHECK PARKING BRAKE

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<tr>
<td>Begin Date: 10/13/2016</td>
<td>Renewal Date:</td>
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<td>End Date: 4/20/2017</td>
<td>Amount: $24,494.80</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $24,494.80

**Number of Bids or Proposals:** 0  
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**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

**Transaction Number:** 1000075617  
**Procurement Description:** LEVER ARM ASSEMBLY

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<td><strong>Award Date:</strong> 8/31/2016</td>
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<td><strong>Begin Date:</strong> 8/31/2016</td>
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<td><strong>Amount:</strong> $30,819.60</td>
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**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
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**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

**Transaction Number:** 1000081028  
**Procurement Description:** GEAR CAM SHAFT MASTER CONTROLLER

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 0

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| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |

<p>| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |</p>
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<th>Vendor:</th>
<th>KNORR BRAKE CORP</th>
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<td>1 ARTHUR PECK DRIVE</td>
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<td>Status:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Vendor: KNORR BRAKE CORP</td>
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<td>1 ARTHUR PECK DRIVE</td>
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Transaction Number: 1000074253

Procurement Description: VALVE MEAN PRESSURE

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Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<th>Vendor:</th>
<th>KNORR BRAKE CORP</th>
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<tbody>
<tr>
<td>1 ARTHUR PECK DRIVE</td>
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<td>WESTMINSTER, MD 21157 USA</td>
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<td>Transaction Number:</td>
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<td>Procurement Description:</td>
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<td>Type of Procurement:</td>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$32,964.67</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: KNORR-BREMSE POWERTECH CORP USA
300 INTERNATIONAL DR. STE 2
MOUNT OLIVE, NJ 07828 USA

Transaction Number: 1000074177
Procurement Description: MODULE DC DEAD BATTERY START A103

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 8/2/2016

Begin Date: 8/2/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/4/2017

Amount: $28,289.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $28,289.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: KNORR-BREMSE POWERTECH CORP USA
300 INTERNATIONAL DR. STE 2
MOUNT OLIVE, NJ 07828 USA

Transaction Number: 1000076575
Procurement Description: DRIVER IGBT QUADRUPLE SMD PART 13

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/19/2016
Begin Date: 9/20/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/17/2017
Amount: $23,191.80
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $23,191.80

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: KNORR-BREMSE POWERTECH CORP USA  
300 INTERNATIONAL DR. STE 2  
MOUNT OLIVE, NJ 07828 USA

Transaction Number: 1000077642
Procurement Description: DRIVER SMD IGBT QUADRUPLE LARGE CHOPPER

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/10/2016</td>
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<tr>
<td>Begin Date: 10/10/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $25,201.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance: $25,201.00</th>
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Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** KNORR-BREMSE POWERTECH CORP USA  
300 INTERNATIONAL DR. STE 2  
MOUNT OLIVE, NJ 07828  USA

**Transaction Number:** 1000076809  
**Procurement Description:** MODULE LVPS CHOPPER MEDIUM

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/4/2016</td>
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<tr>
<td>Begin Date: 10/4/2016</td>
<td>Renewal Date:</td>
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<td>Amount: $74,608.48</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $74,608.48</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 0</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: KNORR-BREMSE POWERTECH CORP USA
300 INTERNATIONAL DR. STE 2
MOUNT OLIVE, NJ 07828 USA

Transaction Number: 1000081183
Procurement Description: MODULE LVPS MEDIUM CHOPPER - TYPE 2

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/21/2016

Begin Date: 12/21/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/28/2017

Amount: $71,799.42
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $71,799.42

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: KUSTOM SEATING UNLIMITED, INC.
3000-3003 MADISON ST.
BELLWOOD, IL 60104 2219 USA

Transaction Number: 1000070601
Procurement Description: PAD CRASH 3 PASSENGER RH

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/17/2016</td>
</tr>
<tr>
<td>Begin Date: 5/17/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $15,159.92</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,159.92  **Amount Expended For Life to Date:** $15,159.92  **Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  **If Yes Basis:**
Vendor: KUSTOM SEATING UNLIMITED, INC.
3000-3003 MADISON ST.
BELLWOOD, IL 60104 2219 USA

Transaction Number: 1000076350

Procurement Description: PAD CRASH 3 PASSENGER RH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/15/2016

Begin Date: 9/15/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/9/2016

Amount: $87,394.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $87,394.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: LAIRD PLASTICS INC.
135 FIELDCREST AVENUE
EDISON, NJ 08837   USA

Transaction Number: 1000079998

Procurement Description: WINDOW SIDE BODY LARGE EMERGENCY PER MNR DWG
#15M0150002-P4 SHT.1 REV. 7 AND MNR SPEC MS-S-301

SUPPL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/29/2016</td>
</tr>
<tr>
<td>Begin Date: 11/30/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $15,900.00</td>
<td>Fair Market Value:</td>
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</table>

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $15,900.00 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** LARICK ASSOCIATES, INC  
39 SEAVIEW LN  
PORT WASHINGTON, NY 11050  USA

**Transaction Number:** 1000062060

**Procurement Description:** Transportation Department 2015 Diversity Celebration - Contour Performance Cap w/embroidery

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td></td>
<td>Begin Date: 11/24/2015  Renewal Date:</td>
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<tr>
<td></td>
<td>Amount: $18,282.00   Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $18,270.92  
**Amount Expended For Life to Date:** $18,270.92  
**Current or Outstanding Balance:** $11.08

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 1000058235

Procurement Description: Ride on floor scrubber, MFG: Advance, Model: Advance Adgressor 3220C ECOFLEX NEW

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/31/2015

Begin Date: 10/13/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/20/2016

Amount: $20,818.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,818.00
Amount Expended For Life to Date: $20,818.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA  

**Transaction Number:** 1000058236  
**Procurement Description:** RIDE ON FLOOR SCRUBBER, 45" SCRUB PATH, W/ FLOOR MAT KIT, WARNING BEACON KIT, FRONT HEADLIGHT KIT, B

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/31/2015  
**Begin Date:** 10/13/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/20/2016  
**Amount:** $60,250.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA  

**Transaction Number:** 1000058237  
**Procurement Description:** RIDE ON FLOOR SCRUBBER, 45" SCRUB PATH, W/ FLOOR MAT KIT, WARNING BEACON KIT, FRONT HEADLIGHT KIT, B

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  

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<td><strong>Amount:</strong> $60,250.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $60,250.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $60,250.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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</table>
**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA

**Procurement Description:** 10,000 lb. Capacity 80 Volt Electric 4-Wheel Pneumatic Tire Lift Truck

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<th>Status:</th>
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<th>Type of Procurement:</th>
<th>Other</th>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date:</td>
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<td>8/8/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>$87,393.00</td>
<td>Fair Market Value:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>11/28/2016</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 1000077834

Procurement Description: SIEMENS MODEL #5MSV-250-1200-58 VACUUM REPLACEMENT BREAKER

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<th>Amount: $55,887.00</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $55,887.00</th>
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Number of Bids or Proposals: 3

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 1000078176

Procurement Description: FIXTURE FLUORESCENT LIGHT FV SERIES (NON-METALLIC) FOR USE IN P.A.T. LIGHTING (WITH 2-40W LAMPS 120

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 10/19/2016
Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/1/2017

Amount: $57,960.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $57,960.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 16

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: LEONARD POWERS, INC.
LPI CONTROLS A DIVISION OF LEONARD POWERS INC
NEW YORK, NY 10001 USA

Transaction Number: 1000057317
Procurement Description: HORN AIR DUAL TRUMPET USED ON EMU FLEETS ONLY

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/12/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 11/18/2015</td>
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<td>Amount: $15,000.00</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: LIBERTY INDUSTRIAL GAS AND WELDING
SUPPLIES INC. 600 SMITH STREET
BROOKLYN, NY 11231 USA

Transaction Number: 1000079530
Procurement Description: REFRIGERANT NO 22 FED SPEC BB-F-1421 30 LB CY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/15/2016

Begin Date: 11/15/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/30/2016

Amount: $89,175.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $89,175.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: LINDEN ELECTRICAL WHOLESALERS INC
DBA LUKEN ELECTRIC 725 ST GEORGES AVE
ROSELLE, NJ 07203 USA

Transaction Number: 1000080463
Procurement Description: CABLE 15KV 1C 350MCM COPPER SHIELDED 133% INSULATI

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/7/2016
Begin Date: 12/7/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/10/2017
Amount: $81,744.00  Fair Market Value:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $81,744.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** LUMINATOR MASS TRANSIT LLC  
900 KLEIN RD  
PLANO, TX 75074  USA

**Transaction Number:** 1000077313  
**Procurement Description:** LED MODULE RED TRANSVERSE CLUSTER LAMP

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/4/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 10/4/2016</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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**Amount:** $15,578.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,578.00  
**Amount Expended For Life to Date:** $15,578.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** MAC EQUIPMENT LLC  
120 WATERVLIET AVE  
ALBANY, NY 12206  USA

**Transaction Number:** 1000078294  
**Procurement Description:** Lift, personnel, mobile, electric AMR40-18

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>10/24/2016</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>10/24/2016</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>11/4/2016</td>
</tr>
<tr>
<td>Amount:</td>
<td>$61,939.00</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $61,939.00  
**Amount Expended For Life to Date:** $61,939.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 14  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 07032  USA  

**Transaction Number:** 1000081167  
**Procurement Description:** AUX. POWER CONNECTOR DROP, 100FT. LONG PER MAC DWG D-15963

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 12/21/2016</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/20/2017</td>
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<tr>
<td>Amount: $19,788.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $19,788.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: MACTON CORP  
116 WILLENBROCK RD  
OXFORD, CT 06478 1031 USA

Transaction Number: 1000074230

Procurement Description: NUT TRAVEL LEFT HAND DROP TABLE SCREW 35 TON CAR HOIST

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/3/2016

Begin Date: 8/3/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/14/2016

Amount: $23,145.36  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $23,145.36  
Amount Expended For Life to Date: $23,145.36  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MACTON CORP
116 WILLENBROCK RD
OXFORD, CT 06478 1031 USA

Transaction Number: 1000075244

Procurement Description: NUT TRAVEL LEFT HAND DROP TABLE SCREW 35 TON CAR HOIST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/22/2016

Begin Date: 8/22/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/17/2016

Amount: $23,145.36
Fair Market Value:

Amount Expended For Fiscal Year: $23,145.36
Amount Expended For Life to Date: $23,145.36
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** MACTON CORP  
116 WILLENBROCK RD  
OXFORD, CT 06478 1031 USA  

**Transaction Number:** 1000077958  
**Procurement Description:** NUT TRAVEL LEFT HAND DROP TABLE SCREW 35 TON CAR HOIST  

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/14/2016</td>
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<tr>
<td>Begin Date: 10/14/2016</td>
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<table>
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<th>Amount: $46,290.72</th>
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**Explain If FMV Is Less Than Contract Amount:**  

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: MADSEN AND HOWELL, INC.
500 MARKET ST POST OFFICE BOX 391
PERTH AMBOY, NJ 08861 0391 USA

Transaction Number: 1000063343

Procurement Description: TAPE MEASURING FIBERGLASS 50 FT

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/4/2016

Begin Date: 1/4/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/20/2016

Amount: $111.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $111.20 Amount Expended For Life to Date: $111.20 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MATRIX RAILWAY CORP
69 NANCY STREET
W.BABYLON, NY 11704 USA

Transaction Number: 1000081089
Procurement Description: HOUSING F/FL-168 AND FL138C ELECTRIC PORTION

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/20/2016
Begin Date: 12/20/2016   Renewal Date:   Does the Contract Have an End Date: Y  End Date: 3/30/2017

Amount: $30,625.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $30,625.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MATRIX RAILWAY CORP  
69 NANCY STREET  
W.BABYLON, NY 11704  
USA

Transaction Number: 1000079854

Procurement Description: BLOCK ASSEMBLY CONTACT DOUBLE ENTRY 30A FL 138 C

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<tr>
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<tr>
<td>End Date</td>
<td>4/28/2017</td>
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| Amount          | $15,732.50                              |

| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $.00 |
| Amount Expended For Life to Date: | $.00 |
| Current or Outstanding Balance: | $15,732.50 |

| Number of Bids or Proposals: | 0 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

### Vendor Information
- **Vendor:** MELOON FOUNDRIES LLC
- **Address:** 1841 LEMOYNE AVE, SYRACUSE, NY 13208, USA

### Procurement Details
- **Transaction Number:** 1000075975
- **Procurement Description:** THRESHOLD SIDE DOOR WITH INTEGRAL 220VAC 450W HEATER PER MNR SPEC MS-E-802 LATEST REVISION. MNR DWG#0

### Status and Type of Procurement
- **Status:** Open
- **Type of Procurement:** Commodities/Supplies

### Award Process and Information
- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 9/8/2016
- **Begin Date:** 9/8/2016
- **Renewal Date:**
- **Does the Contract Have an End Date:** Y
- **End Date:** 1/26/2017

### Financial Information
- **Amount:** $31,325.00
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**
- **Amount Expended For Fiscal Year:** $0.00
- **Amount Expended For Life to Date:** $0.00
- **Current or Outstanding Balance:** $31,325.00

### Bid Information
- **Number of Bids or Proposals:** 3
- **Is Vendor a NYS or Foreign Business Enterprise:** Y
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
| Vendor: MELOON FOUNDRIES LLC | 1841 LEMOYNE AVE | SYRACUSE, NY 13208 USA |

**Procurement Description:** THRESHOLD SIDE DOOR WITH INTEGRAL 110VAC 450W HEAT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/28/2016

**Begin Date:** 11/28/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/18/2017

**Amount:** $43,750.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $43,750.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** MERAK NORTH AMERICA CO.  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

**Transaction Number:** 1000065349  
**Procurement Description:** INVERTER ASSEMBLY EMERGENCY HVAC

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<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/10/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 2/10/2016</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 4/4/2016</td>
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<tr>
<td><strong>Amount:</strong> $1.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $1.00

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: METRO RAILWAY SUPPLY COMPANY  
1595 IMPERIAL WAY SUITE 107  
THOROFARE, NJ 08086 0394  USA

Transaction Number: 1000065090

Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

<table>
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<th>Status</th>
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| Award Process:   |                        |                      |
| Authority Contract - Competitive Bid |                      |

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<th>End Date:</th>
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<tbody>
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<td>2/5/2016</td>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tbody>
<tr>
<td>If Yes Basis:</td>
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</table>
**Vendor:** METRO RAILWAY SUPPLY COMPANY  
1595 IMPERIAL WAY SUITE 107  
THOROFARE, NJ 08086 0394 USA

**Transaction Number:** 1000072612

**Procurement Description:** BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th><strong>Award Process</strong></th>
<th>Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 6/28/2016</th>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/29/2016</td>
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</table>

| **Amount:** $97,500.00 | **Fair Market Value:** |

**Amount Expended For Fiscal Year:** $97,500.00  
**Amount Expended For Life to Date:** $97,500.00  
**Current or Outstanding Balance:** $ 0.00

| **Number of Bids or Proposals:** 0 |

| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |

| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |

| **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |
Vendor: MICROPHOR INC  
452 EAST HILL ROAD  
WILLITS, CA 95490  USA  

Transaction Number: 1000076170  
Procurement Description: SENSOR TANK PROBE

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/13/2016

Begin Date: 9/13/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/31/2016

Amount: $26,400.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,400.00  
Amount Expended For Life to Date: $26,400.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MICROPHOR INC  
452 EAST HILL ROAD  
WILLITS, CA 95490  USA  

Transaction Number: 1000076151  
Procurement Description: HOPPER ASSEMBLY W/AIR CYLINDER  

Status: Open  Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Awards:  
Award Date: 9/13/2016  
Begin Date: 9/13/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/16/2016  

Amount: $25,800.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $25,800.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** MICROPHOR INC  
452 EAST HILL ROAD  
WILLITS, CA 95490  
USA

**Transaction Number:** 1000076168

**Procurement Description:** MACERATOR ASSEMBLY W/480 VAC 3-PH MOTOR AND CORD

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date: 9/13/2016</td>
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<td>End Date: 12/6/2016</td>
<td>Amount: $51,750.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $51,750.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No

**Were MWBE Firms Solicited:** No  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARNERDALE, PA 15086 USA

Transaction Number: 1000072647  
Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/29/2016</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $99,600.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

Transaction Number: 1000073676

Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
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Amount: $99,600.00

Does the Contract Have an End Date: Y

End Date: 7/29/2016

Amount Expended For Fiscal Year: $99,600.00

Amount Expended For Life to Date: $99,600.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
**530 KEYSTONE DRIVE**  
**WARRENDALE, PA 15086 USA**

**Transaction Number:** 1000073241  
**Procurement Description:** BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 7/13/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 7/13/2016</td>
<td></td>
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<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/2/2016</td>
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<tr>
<td>Amount: $99,600.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $99,600.00  
**Amount Expended For Life to Date:** $99,600.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA

**Transaction Number:** 1000073087  
**Procurement Description:** TIP CONTACT FOR LB11 AND LB13 LINE BREAKERS AGSNO2 CONTACT

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
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**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000073088
Procurement Description: TIP CONTACT LB11 AND LB13 CONTACTOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/11/2016
Begin Date: 7/11/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/18/2016
Amount: $34,161.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,161.00   Amount Expended For Life to Date: $34,161.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086  USA

Transaction Number: 1000074404
Procurement Description: RING GROUND BRUSH GEAR BOX ASSEMBLY

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/5/2016
Begin Date: 8/5/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/31/2016
Amount: $17,139.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,139.00  Amount Expended For Life to Date: $17,139.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

**Transaction Number:** 1000078239  
**Procurement Description:** BOARD PRINTED CIRCUIT RP20-ISO

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/21/2016  
**Begin Date:** 10/21/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/14/2016  
**Amount:** $70,762.40  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $70,762.40  
**Amount Expended For Life to Date:** $70,762.40  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000073262
Procurement Description: KIT MOVING CONTACTS FOR K AK CONTACTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/18/2016

Begin Date: 7/13/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/15/2016

Amount: $65,475.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,475.00
Amount Expended For Life to Date: $65,475.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000073578
Procurement Description: KIT FIXED CONTACTS FOR K AK CONTACTOR

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/19/2016</td>
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<tr>
<td>Begin Date: 7/19/2016</td>
<td>Renewal Date:</td>
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<td>End Date: 11/15/2016</td>
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| Amount: $25,820.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $25,820.00 | Amount Expended For Life to Date: $25,820.00 | Current or Outstanding Balance: $ .00 |

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA  

Transaction Number: 1000076065  
Procurement Description: TIP CONTACT FOR LB11 AND LB13 LINE BREAKERS AGSNO2 CONTACT  

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<tbody>
<tr>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount:</td>
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<tr>
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Amount Expended For Fiscal Year: $39,854.50  
Amount Expended For Life to Date: $39,854.50  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

**Transaction Number:** 1000073145  
**Procurement Description:** TOD/CDP ASSEMBLY

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<td>Begin Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000074084
Procurement Description: CONTACTOR LINE PROPULSION

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 8/1/2016
Begin Date: 8/1/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/15/2016

Amount: $17,390.20
Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $17,390.20

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA

**Transaction Number:** 1000073552  
**Procurement Description:** HOLDER GROUND BRUSH BOX

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>7/19/2016</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$46,200.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086   USA

Transaction Number: 1000076060
Procurement Description: TIP CONTACT FOR LB11 AND LB13 LINE BREAKERS AGSNO2 CONTACT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/12/2016
Begin Date: 9/12/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/2/2017
Amount: $28,467.50       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $28,467.50
Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000076791
Procurement Description: COVER INSPECTION GROUND BRUSH BOX

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/22/2016
Begin Date: 9/22/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/14/2017
Amount: $83,250.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,975.00  Amount Expended For Life to Date: $24,975.00  Current or Outstanding Balance: $58,275.00
Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000076768 Procurement Description: CAP BEARING GM SIDE GEAR BOX ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 9/22/2016
Begin Date: 9/22/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/15/2017

Amount: $15,336.40 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $15,336.40

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENLADE, PA 15086 USA

Transaction Number: 1000073092
Procurement Description: PANEL MESH AIR INLET GRILLE FOR PROPULSION INVERTER

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/18/2016</td>
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<tr>
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<td>Amount: $37,537.50</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $37,537.50</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA  

**Transaction Number:** 1000077653  
**Procurement Description:** CAP BEARING GW SIDE GEAR BOX ASSEMBLY  

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tbody>
<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000079625
Procurement Description: HOLDER GROUND BRUSH BOX

Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid
Award Date: 11/16/2016
Begin Date: 11/16/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/29/2017

Amount: $46,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $46,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000078324
Procurement Description: BOARD PRINTED CIRCUIT RP20-ISO

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 10/25/2016
Amount: $70,762.40

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

End Date: 9/27/2017

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $70,762.40

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

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<th>MITUBISHI ELECTRIC POWER PRODUCTS</th>
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| Award Process:    | Authority Contract - Competitive Bid |
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| Renewal Date:     |                                  |
| Does the Contract Have an End Date: | Y                             |
| End Date:         | 10/31/2017                        |
| Amount:           | $70,762.40                        |
| Fair Market Value: |                                  |
| Explain If FMV Is Less Than Contract Amount: |                                  |

| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: | $ .00 |
| Current or Outstanding Balance:  | $70,762.40 |
| Number of Bids or Proposals:     | 0     |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:                | N     |
| Were MWBE Firms Solicited:       | N     |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: MONARCH ELECTRIC CO
33 COMAC LOOP UNIT#6
RONKONKOMA, NY 11779 USA

Transaction Number: 1000062364

Procurement Description: SWITCH PRESSURE HVAC(LPS) ORDER ALLEN BRADLEY SWI-~~TCH NUMBER 836-AL11-NKCS FACTORY SETTINGS TO BE:

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/2/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/2/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>6/1/2016</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,964.80</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $1,964.80  
Amount Expended For Life to Date: $1,964.80  
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MONARCH ELECTRIC CO
33 COMAC LOOP UNIT#6
RONKONKOMA, NY 11779 USA

Transaction Number: 1000073769
Procurement Description: HEATER CEILING FORCED HOT AIR 208V 19.2A SINGLE OR

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/25/2016
Begin Date: 7/25/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/18/2016

Amount: $15,200.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $15,200.00
Amount Expended For Life to Date: $15,200.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MONARCH ELECTRIC CO  
33 COMAC LOOP UNIT#6  
RONKONKOMA, NY 11779  USA

Transaction Number: 1000078976  
Procurement Description: ILP CHB-140WLED-UNIV-4000K LED LIGHT FIXTURES-INDUSTRIAL LIGHT PRODUCTS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/4/2016</td>
</tr>
<tr>
<td>Begin Date: 11/4/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $15,876.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $15,876.00 |
| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
Vendor: MONROE TRACTOR AND IMPLEMENT CO INC
1001 LEHIGH STATION RD
HENRIETTA, NY 14467   USA

Transaction Number: 1000076655

Procurement Description: EAGER BEAVER TWENTY (20) TON CAPACITY TRAILER WITH OPTION AND ACCESSORIES AS SHOWN ON "ATTACHED SPEC

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 9/20/2016

Begin Date: 9/20/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/18/2017

Amount: $33,136.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $33,136.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: MONTANA DATACOM</th>
<th>Transaction Number: 1000056546</th>
</tr>
</thead>
<tbody>
<tr>
<td>35 15 11 ST ASTORIA, NY 11106 USA</td>
<td>Procurement Description: COVER SPLICE FOR 37 LB ALUMINUM 3RD RAIL PER METRO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/27/2015</td>
</tr>
<tr>
<td>Begin Date: 7/29/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/8/2016</td>
</tr>
<tr>
<td>Amount: $111,037.50</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $110,721.95 | Amount Expended For Life to Date: $111,037.50 | Current or Outstanding Balance: $ .00 |
|---------------------------------------------|-----------------------------------------------|---------------------------------
| Number of Bids or Proposals: 4 | Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 4 | Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106  USA  

**Transaction Number:** 1000072306  
**Procurement Description:** CABLE, 1 CONDUCTOR, 500MCM, 37W, TIN COATED, EPR/HYP, 600V PER SPECIFICATION SECTION 16103-M  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/22/2016</td>
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<tr>
<td>Begin Date: 6/22/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $48,132.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**  

Amount Expended For Fiscal Year: $48,132.00  
Amount Expended For Life to Date: $48,132.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106  USA

Transaction Number: 1000079234

**Procurement Description:** P/N: 392392_17/C COMPOSITE (10/C #9+7/C#14) EPR/PE SIG.CABLE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>11/10/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>11/10/2016</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date?</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>11/10/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $32,640.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $32,640.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 12</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: MOTIVE EQUIPMENT INC
8300 W SLESKE CT
MILWAUKEE, WI 53223 3844 USA

Transaction Number: 1000074580
Procurement Description: HVAC UNIT HEAT 9000 WATTS COOLING 30000 BTU/HR VOLTAGE 74VDC

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/10/2016
Begin Date: 8/10/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/2/2016
Amount: $27,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,500.00  Amount Expended For Life to Date: $27,500.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: N AND S SUPPLY OF FISHKILL, INC
205 OLD ROUTE 9
FISHKILL, NY 12524 USA

Transaction Number: 1000070908
Procurement Description: PIPE PVC SCH 40 4 IN X 10 FT

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 5/24/2016
Begin Date: 5/24/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/22/2016

Amount: $151.70 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $151.70 Amount Expended For Life to Date: $151.70 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: N AND S SUPPLY OF FISHKILL, INC  
205 OLD ROUTE 9  
FISHKILL, NY 12524 USA

Transaction Number: 1000072093

Procurement Description: FITTING TY PVC DWV SCH 40 4 IN

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/17/2016</td>
</tr>
<tr>
<td>Begin Date: 6/17/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/11/2016</td>
</tr>
<tr>
<td>Amount: $357.20</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $357.20  
Amount Expended For Life to Date: $357.20  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NADLER MOBILE LLC
11 HARMONY RD SUITE F
SPRING VALLEY, NY 10977 USA

Transaction Number: 1000063645
Procurement Description: OFFICE TRAILER (24'X60' BOX) IN ACCORDANCE WITH MNR SPECIFICATIONS AND TRAILER "A" FLOOR PLAN ALSO I

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 1/11/2016
Begin Date: 1/11/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/15/2016

Amount: $151,417.00  Fair Market Value:

Amount Expended For Fiscal Year: $151,417.00  Amount Expended For Life to Date: $151,417.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
The document is a procurement report for 2016 from the Metropolitan Transportation Authority. It details a contract with NADLER MOBILE LLC for a 44' X 8' MOBILE OFFICE (40 X 8) BOX. The contract is open and was awarded on June 21, 2016. The amount is $26,745.00, and the fair market value is also $26,745.00. The contract does not have an end date. The vendor is a NYS business and an MWBE. The report also notes the number of bids, proposals, and whether MWBE firms were solicited.
**PROCUREMENT REPORT 2016**

Vendor: NADLER MOBILE LLC  
11 HARMONY RD SUITE F  
SPRING VALLEY, NY 10977   USA

Transaction Number: 1000072208

Procurement Description: **12' X 56' OFFICE TRAILER INCLUDING DELIVERY TRAILER B**

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/21/2016</td>
</tr>
<tr>
<td>Begin Date: 6/21/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 8/31/2016</td>
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<tr>
<td>Amount: $108,258.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $108,258.00</td>
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<tr>
<td>Current or Outstanding Balance: $ .00</td>
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</table>

Amount Expended For Fiscal Year: $108,258.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NADLER MOBILE LLC  
11 HARMONY RD SUITE F  
SPRING VALLEY, NY 10977  USA  

**Transaction Number:** 1000066298  
**Procurement Description:** 10 X 40 BATHROOM TRAILER-North White Plains

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/9/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 5/9/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/14/2016</td>
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| **Amount:** $142,434.00 | **Fair Market Value:** |

**Amount Expended For Fiscal Year:** $142,434.00  
**Amount Expended For Life to Date:** $142,434.00  
**Current or Outstanding Balance:** $ .00

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<th><strong>Number of Bids or Proposals:</strong> 1</th>
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<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> If Yes Basis:</td>
</tr>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: NATIONAL RAILWAY SUPPLY LLC  
PO BOX 13727  
SAVANNAH, GA 31416  USA

Transaction Number: 1000079266

Procurement Description: BATTERY SET LOCOMOTIVE COMPRISED OF TWO 16-CELL UNIBLOCKS (5 YEAR WARRANTY)

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/10/2016</td>
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<tr>
<td>Begin Date: 11/10/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 3/15/2017</td>
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<tr>
<td>Amount: $28,800.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $28,800.00</th>
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</table>

Number of Bids or Proposals: 2

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</table>

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NORTHEAST ELECTRICAL DISTRIBUTORS INC  
35 LARKIN ST  
STAMFORD, CT 06907 2702 USA

**Transaction Number:** 1000075751  
**Procurement Description:** GRC 400 4-IN-GALV-STEEL

<table>
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<tr>
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<th>Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 9/2/2016</td>
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<tr>
<td>Begin Date: 9/2/2016</td>
<td></td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 1/20/2017</td>
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<tr>
<td>Amount: $30,827.22</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Current or Outstanding Balance: $30,827.22</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: NPA COMPUTERS, INC.
751 COATES AVE
HOLBROOK, NY 11741 USA

Transaction Number: 1000024189
Procurement Description: As Needed Equipment Repair Services

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 3/21/2013

Begin Date: 3/21/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/5/2014

Amount: $44,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $780.00
Amount Expended For Life to Date: $18,706.50
Current or Outstanding Balance: $25,793.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NSI CLEAN WORLDWIDE INC
70 MAPLE DRIVE
MIDDLETOWN, NY 10941 USA

Transaction Number: 1000036316
Procurement Description: Establish Three (3) Year Janitorial Services Contract for the Springdale MoFW facility located at 90

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 5/19/2014
Begin Date: 6/30/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/1/2014
Amount: $50,400.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $16,800.00   Amount Expended For Life to Date: $40,600.00   Current or Outstanding Balance: $9,800.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016 

Vendor: NY PLUMBING WHOLESAL AND SUPPLY INC  
933 COLUMBUS AVE  
NEW YORK, NY 10025 USA

Transaction Number: 1000077617  
Procurement Description: 500 GALLON FRESH LUBE OIL STORAGE TANK SYSTEM

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</table>

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $23,233.81

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407   USA
Transaction Number: 1000067688
Procurement Description: BUCKINGHAM MODEL#62992 TOWER HARNESS'S SIZE S-XL

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/24/2016
Begin Date: 3/24/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/3/2016
Amount: $77,201.85   Fair Market Value:

Amount Expended For Fiscal Year: $77,201.85   Amount Expended For Life to Date: $77,201.85   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407   USA

Transaction Number: 1000078094

Procurement Description: GLOVE NITRILE EXAM EXTRA-LARGE POWDER FREE 50 PER BOX

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/18/2016</td>
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<tr>
<td>Begin Date: 10/18/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $21,060.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $21,060.00  
Amount Expended For Life to Date: $21,060.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** PANDROL USA, LP  
501 SHARPTOWN ROAD P.O. BOX 367  
BRIDGEPORT, NJ 08014   USA

**Transaction Number:** 1000081084  
**Procurement Description:** PLATE TIE ROLLED STEEL FOR 5.5 IN. RAIL BASE WITH ROUND HOLES (15-3/16 IN. X 7-3/4 IN.) PER MNR PL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 12/20/2016</th>
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</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>12/20/2016</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 1/5/2017</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Number of Bids or Proposals</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $24,304.00

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Procurement Report 2016**

Vendor: PECKHAM MATERIALS CORP.

20 HAARLEM AVE

WHITE PLAINS, NY 10603 USA

Transaction Number: 1000078265

Procurement Description: 403.13 M TYPE 2 BINDER

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 10/24/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/4/2016</td>
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<tr>
<td>Amount: $32,300.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,308.50

Amount Expended For Life to Date: $15,308.50

Current or Outstanding Balance: $16,991.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PENDA AIKEN INC
330 LIVINGSTON ST 2ND FL
BROOKLYN, NY 11217 USA

Transaction Number: 1000049584
Procurement Description: Temporary Administrative Services

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2015

Begin Date: 2/24/2015
Renewal Date: 
Does the Contract Have an End Date: Yes
End Date: 7/31/2015

Amount: $22,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,680.00
Amount Expended For Life to Date: $5,790.00
Current or Outstanding Balance: $17,010.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Yes

Were MWBE Firms Solicited: Yes
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
Vendor: PINA M. INC.
DBA PINA SOLUTIONS 16 W MAIN ST
FREEHOLD, NJ 07728 USA

Transaction Number: 1000077742
Procurement Description: EATON ET1009-009 PORTABLE CRIMPER W/2 STAGE HAND PUMP COLLECT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/11/2016
Begin Date: 10/11/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/15/2016
Amount: $31,143.00  Fair Market Value:

Amount Expended For Fiscal Year: $31,143.00  Amount Expended For Life to Date: $31,143.00  Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 16
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PINE BUSH EQUIPMENT CO INC  
24 SYBIL CT  
HOLMES, NY 12531 USA  

Transaction Number: 1000075892  
Procurement Description: SKID STEER LOADER IN ACCORDANCE WITH MNR SPECIFICATIONS

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 9/7/2016  
Begin Date: 10/19/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/19/2016  
Amount: $45,385.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $45,385.00  
Number of Bids or Proposals: 0  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: DATTCO INC  
583 SOUTH ST  
NEW BRITAIN, CT 06051  USA

Transaction Number: 1000066971
Procurement Description: Bus Service Harriman to Tarrytown

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 3/10/2016</td>
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<td>Begin Date: 3/10/2016</td>
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<thead>
<tr>
<th>Amount: $480,000.00</th>
<th>Fair Market Value: $480,000.00</th>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $80,958.00 | Amount Expended For Life to Date: $80,958.00 | Current or Outstanding Balance: $399,042.00 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PMT FORKLIFT CORP.
275 GREAT EAST NECK RD
W. BABYLON, NY 11704 USA

Transaction Number: 1000077771

Procurement Description: 3-WHEEL LIFT TRUCK MITSUBISHI FB16PNT 36/48 VOLT ELECTRIC 3000LB CAPACITY PER SPECIFICATION ATTACHED

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/12/2016

Amount: $60,898.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $60,898.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** PMT FORKLIFT CORP.  
275 GREAT EAST NECK RD  
W. BABYLON, NY 11704 USA  

**Transaction Number:** 1000077647  
**Procurement Description:** BIG JOE CB 33 FORK LIFT TRUCK

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<tbody>
<tr>
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<tr>
<td>Award Date</td>
<td>10/10/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>10/10/2016</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>12/21/2016</td>
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**Amount:** $18,630.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $18,630.00  
**Amount Expended For Life to Date:** $18,630.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: PMT FORKLIFT CORP.
275 GREAT EAST NECK RD
W. BABYLON, NY 11704 USA

Transaction Number: 1000077704
Procurement Description: Big Joe Model # PDSR30

<table>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
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<td>10/11/2016</td>
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<tr>
<td>Begin Date</td>
<td>10/11/2016</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $22,245.00
Amount Expended For Life to Date: $22,245.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PMT FORKLIFT CORP.  
275 GREAT EAST NECK RD  
W. BABYLON, NY 11704  USA  

Transaction Number: 1000077709  
Procurement Description: JLQ Model # 2032ES

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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12/21/2016</td>
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| Amount        | $15,797.00 |
| Fair Market Value |           |

| Amount Expended For Fiscal Year | $15,797.00 |
| Amount Expended For Life to Date | $15,797.00 |
| Current or Outstanding Balance  | $0.00      |

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: PRECISION GAGE AND TOOL COMPANY
375 GARGRAVE ROAD
DAYTON, OH 45449  USA

Transaction Number: 1000071495
Procurement Description: GAUGE WHEEL BACK TO BACK MEASUREMENT OF WHEELS ON ALL EQUIPMENT

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 6/7/2016
Begin Date: 6/7/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/7/2016

Amount: $920.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $920.00 Amount Expended For Life to Date: $920.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: DESIGN-BUILD INSTITUTE OF AMERICA  
1331 PENNSYLVANIA AVE NW SUITE#400  
WASHINGTON, DC 20004 USA  

Transaction Number: 1000077525  
Procurement Description: Design Build Training (DBIA)  

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<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date:</td>
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<td>$24,900.00</td>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
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<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** PROFTECH LLC  
200 CLEARBROOK RD  
ELMSFORD, NY 10523 USA

**Transaction Number:** 1000078869  
**Procurement Description:** Balt Lumina Series 60" w Table Base for the table listed below, four 3" casters - two locking, Color

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>11/3/2016</td>
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<td>Begin Date:</td>
<td>11/3/2016</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>12/13/2016</td>
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</tbody>
</table>

| Amount:          | $26,366.20                             |
| Fair Market Value: |                                      |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance:  | $26,366.20 |

| Number of Bids or Proposals: | 2 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 8 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** PROGRESS RAIL, KERSHAW DIVISION  
P.O. BOX 1037  
ALBERTVILLE, AL 35950   USA

**Transaction Number:** 1000080867  
**Procurement Description:** DUCT AIR TRACTION MOTOR

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/15/2016</td>
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<td>End Date: 3/14/2017</td>
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**Amount:** $19,131.52  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $19,131.52

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA
Transaction Number: 1000066396
Procurement Description: CABLE 1 CONDUCTOR 2KV 500KCMIL 127 STRANDS TIN-COATED COPPER EPR INSULATED AND XLPO NON-HALOGEN-LOW

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/2/2016
Begin Date: 3/2/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/10/2016
Amount: $57,020.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,020.00
Amount Expended For Life to Date: $57,020.00
Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106  USA

**Transaction Number:** 1000077658  
**Procurement Description:** WIRE TROLLEY 4/0 SOLID GROOVED- BRONZE ALLOY 55 PER ASTM B9, SPOOLED WITH LOBE SIDE UP ON STEEL REEL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/10/2016</td>
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<tr>
<td>Begin Date: 10/10/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 11/18/2016</td>
<td><strong>Amount:</strong> $22,756.80</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $22,756.80</th>
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</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: QUAL-TRAN PRODUCTS LLC
1390 INDUSTRY RD
HATFIELD, PA 19440 USA

Transaction Number: 1000077041

Procurement Description: SNOW COVER FOR AIR HORN ON SHORELINER. IN COMPLIANCE WITH THE CODE OF FEDERAL REGULATIONS (CFR) 49 P

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/28/2016

Begin Date: 10/5/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/15/2016

Amount: $45,240.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,240.00
Amount Expended For Life to Date: $45,240.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EAST COAST RAILROAD SVS, LLC
42 ARGENTIO DRIVE
NEW WINDSOR, NY 12553  USA

Transaction Number: 1000032860
Procurement Description: SERVICE CONTRACT FOR REMOVAL AND DISPOSAL OF UP TO 10,000 CONCRETE TIES. CONTRACTOR TO PICK UP OLD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 12/16/2013
Begin Date: 12/16/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/1/2016
Amount: $152,000.00   Fair Market Value: $152,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,310.00   Amount Expended For Life to Date: $140,740.00   Current or Outstanding Balance: $11,260.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Emergency or Critical Need
Vendor: RAPID ARMORED CORPORATED  
254 SCHOLES STREET  
BROOKLYN, NY 11206  USA
Transaction Number: 1000050945
Procurement Description: Shipment of Metrocard Stocks

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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/24/2015</td>
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<tr>
<td>Begin Date: 3/24/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/24/2015</td>
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<td>Amount: $1,500.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $450.00  
Amount Expended For Life to Date: $1,500.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422  USA

Transaction Number: 1000056375
Procurement Description: CABLE 12 CONDUCTOR #12 WIRE 7X TINNED COPPER WIRE 2KV RATED AND FMR CABLE 1000 FEET PER REEL.

Status: Completed  Type of Procurement: Commodities/Supplies

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 7/22/2015</td>
<td>Renewal Date:</td>
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Amount: $129,580.00  Fair Market Value: 

Amount Expended For Fiscal Year: $129,580.00  Amount Expended For Life to Date: $129,580.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 14

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

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<thead>
<tr>
<th>Vendor: RORAIMA CONSULTING INC.</th>
<th>1 CROSS ISLAND PLAZA SUITE# 114</th>
<th>ROSEDALE, NY 11422 USA</th>
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| Transaction Number: 1000059083 | Procurement Description: Electric Utility Cart for Yard Operations Highbridge |

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<td><strong>Transaction Number:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  

**Transaction Number:** 1000057224  
**Procurement Description:** UTILITY TRUCK W/ 1000 LB CAPACITY GARBAGE HAULER, MFG: TAYLOR DUNN, MODEL # B248

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**Amount:** $28,250.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $28,250.00  
**Amount Expended For Life to Date:** $28,250.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 8

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/17/2015</td>
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<tr>
<td>Amount: $81,980.00</td>
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<tr>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 1000061914
Procurement Description: CUTLER HAMMER 150DHP-VR-500-1200A

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/20/2015
Begin Date: 11/20/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/8/2016

Amount: $136,800.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $136,800.00  Amount Expended For Life to Date: $136,800.00  Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

**Transaction Number:** 1000069527  
**Procurement Description:** PN 909833-51L WYSE D10D 1.4G 8GB 2GB

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<th><strong>Award Process</strong></th>
<th><strong>Award Date</strong></th>
<th><strong>Begin Date</strong></th>
<th><strong>Renewal Date</strong></th>
<th><strong>Does the Contract Have an End Date?</strong></th>
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<th><strong>Amount</strong></th>
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<td>4/28/2016</td>
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<td>$40,090.00</td>
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**Amount Expended For Fiscal Year:** $40,090.00  
**Amount Expended For Life to Date:** $40,090.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 1000066651

Procurement Description: 7000 LB LPG Forklift with Fully Enclosed Metal Cab as per attached Bid Specifications

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 3/7/2016
Begin Date: 3/8/2016  Renewal Date: Does the Contract Have an End Date: Y  End Date: 5/31/2016

Amount: $43,600.00  Fair Market Value:

Amount Expended For Fiscal Year: $43,600.00  Amount Expended For Life to Date: $43,600.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 12
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 1000071074
Procurement Description: ITEM#SK-4403-OOKNI-SAFETY KIT

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/27/2016
Begin Date: 5/27/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/20/2016
Amount: $26,125.00  Fair Market Value:

Amount Expended For Fiscal Year: $26,125.00  Amount Expended For Life to Date: $26,125.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

Transaction Number: 1000070979  
Procurement Description: BOBCAT #3650-4X4 DIESEL EQUIPMENT - PART # M1311

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<td>Amount: $30,105.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $30,105.00</th>
<th>Amount Expended For Life to Date: $30,105.00</th>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 9  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 1000065816

Procurement Description: TURNBUCKLES PART 220-A, FORGED ALLOY STEEL #8630 JAW TO JAW 3/4" X 6"

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/16/2016
Begin Date: 2/22/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/29/2016

Amount: $86,879.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,879.00   Amount Expended For Life to Date: $86,879.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

**Transaction Number:** 1000072307  
**Procurement Description:** 12R3D-LC TWO LINE DISPLAY, 74V, CLEAN CAB RADIO

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<td><strong>End Date:</strong></td>
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| **Amount:**             | $92,950.00                              |
| **Fair Market Value:**  |                                         |
| **Explain If FMV Is Less Than Contract Amount:** | |

| **Amount Expended For Fiscal Year:** | $38,500.00 |
| **Amount Expended For Life to Date:** | $38,500.00 |
| **Current or Outstanding Balance:**  | $54,450.00 |

| **Number of Bids or Proposals:** | 5 |

| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | N |

| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |

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<td><strong>Address:</strong></td>
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**Transaction Number:** 1000069288

**Procurement Description:** 4,000 lb. Capacity 48 Volt Electric 3-wheel Riding Tire Lift Truck

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| **Explain If FMV Is Less Than Contract Amount:** | |

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| **Number of Bids or Proposals:** | 1 |

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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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| **Exempt From Publication Article 4c Economic Development Law:** | If Yes Basis: |
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  

**Transaction Number:** 1000072305  
**Procurement Description:** 4000 LB. Narrow Aisle Reach Lift 36 Volt with Charging Unit+Watering Battery Level Fill System and W

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<td><strong>Begin Date:</strong> 6/22/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $138,600.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $39,400.00 | **Amount Expended For Life to Date:** $39,400.00 | **Current or Outstanding Balance:** $99,200.00 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 8  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 1000078331
Procurement Description: SD-15PR-ECO SLEEPER DRILL (AUGER DRILL)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/25/2016
Begin Date: 10/25/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/14/2016
Amount: $34,563.78
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $34,563.78

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

**Transaction Number:** 1000078188  
**Procurement Description:** 120 Ton Ironwoker With Accessories

<table>
<thead>
<tr>
<th><strong>Status</strong></th>
<th><strong>Open</strong></th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/20/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>10/20/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$49,457.35</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$0.00</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td></td>
<td><strong>If Yes Basis:</strong></td>
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<tr>
<td><strong>Procurement Report 2016</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----------------------------</td>
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| **Vendor:** RORAIMA CONSULTING INC.  
  1 CROSS ISLAND PLAZA SUITE# 114  
  ROSEDALE, NY 11422 USA |
| **Transaction Number:** 1000076909 |
| **Procurement Description:** PT-0203: COLLISION AVOIDANCE STD VEHICLE TO VEHICLE.. GPS BASED SYS |
| **Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/26/2016  
**Begin Date:** 9/26/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/16/2016 |
| **Amount:** $189,432.10  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $189,432.10  
**Amount Expended For Life to Date:** $189,432.10  
**Current or Outstanding Balance:** $0.00 |
| **Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis: |
** PROCUREMENT REPORT 2016 **

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 1000077929
Procurement Description: Motorized Vacuum

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/14/2016</td>
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<tr>
<td>Begin Date: 10/14/2016</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $58,999.99</th>
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<td>Number of Bids or Proposals: 1</td>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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| Vendor: EASTERN CONNECTOR SPECIALTY CORP  
566 DANBURY RD P O BOX 1957  
NEW MILFORD, CT 06776   USA |
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<tbody>
<tr>
<td>Transaction Number: 1000073065</td>
</tr>
<tr>
<td>Procurement Description: CABLE JUMPER INTERCAR TLJ 2</td>
</tr>
</tbody>
</table>
| Status: Open  
Type of Procurement: Other Professional Services |
| Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 7/8/2016 |
| Begin Date: 7/8/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/3/2016 |
| Amount: $20,656.84  
Fair Market Value: $20,656.84  
Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $5,031.44  
Amount Expended For Life to Date: $5,031.44  
Current or Outstanding Balance: $15,625.40 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: |
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

Transaction Number: 1000079178
Procurement Description: Cat Lift Truck 2ET4000

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/9/2016</td>
</tr>
<tr>
<td>Begin Date: 11/9/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $79,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

Transaction Number: 1000070185

Procurement Description: 4WD Utility Work Machine-Harmon Campus

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/10/2016</td>
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<tr>
<td>Begin Date: 10/25/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/13/2017</td>
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<tr>
<td>Amount: $61,430.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $61,430.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA  

**Transaction Number:** 1000080640  
**Procurement Description:** Electric Forklift

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$61,991.70</td>
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**Begin Date:** 12/12/2016  
**End Date:** 3/7/2017  
**Award Date:** 12/12/2016

**Does the Contract Have an End Date:** Y  
**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

Transaction Number: 1000076877

Procurement Description: STANLEY VIDMAR VLM (VERTICAL LIFT MACHINE) MODEL ML50D PER SPECIFICATIONS ATTACHED OR APPROVED EQUAL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/26/2016

Begin Date: 9/26/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2017

Amount: $143,999.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0  Amount Expended For Life to Date: $0  Current or Outstanding Balance: $143,999.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: RTR TECHNOLOGIES INC.
PO BOX 67
STOCKBRIDGE, MA 01262 USA

Transaction Number: 1000063119

Procurement Description: THRESHOLD DOOR GUIDE W/HEATER LEFT HAND DOOR #2 AND #3

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 12/23/2015
Begin Date: 12/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/30/2016

Amount: $28,132.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,132.50   Amount Expended For Life to Date: $28,132.50   Current or Outstanding Balance: $.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
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<tr>
<th><strong>Vendor:</strong></th>
<th>SAM'S TECHNICAL SERVICES, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>444 E 5TH ST</td>
</tr>
<tr>
<td></td>
<td>MOUNT VERNON, NY 10553 USA</td>
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<tr>
<td><strong>Transaction Number:</strong></td>
<td>1000043942</td>
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<td><strong>Procurement Description:</strong></td>
<td>Monthly HVAC Service Maintenance for 87 LAN Units</td>
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</tbody>
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| **Status:** | Open |
| **Type of Procurement:** | Other |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 11/12/2014 |
| **Begin Date:** | 10/15/2014 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 11/30/2016 |

| **Amount:** | $400,000.00 |
| **Fair Market Value:** |  |

| **Explain If FMV Is Less Than Contract Amount:** |  |

| **Amount Expended For Fiscal Year:** | $130,801.44 |
| **Amount Expended For Life to Date:** | $259,081.20 |
| **Current or Outstanding Balance:** | $140,918.80 |

| **Number of Bids or Proposals:** | 2 |

| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | Y |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 2 |
| **Exempt From Publication Article 4c Economic Development Law:** | If Yes Basis: |
Vendor: SCHALTEBAU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 1000078405
Procurement Description: CONTACTOR INPUT K101

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/26/2016</td>
</tr>
<tr>
<td>Begin Date: 10/26/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $49,623.12</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $49,623.12</th>
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<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** SCHNEIDER ELECTRIC USA, INC  
1430H CHURCH ST  
BOHEMIA, NY 11716  
USA  

**Transaction Number:** 1000079621  

**Procurement Description:** ECC Cabinet  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

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<tr>
<th>Award Process</th>
<th>Award Date: 11/16/2016</th>
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<tbody>
<tr>
<td>Begin Date: 11/16/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/25/2016</td>
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**Amount:** $29,028.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $29,028.00  

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Procurement Report 2016**

Vendor: SEDIA INC.  
6040 N FLINT RD  
GLENDALE, WI 53209  USA  

Transaction Number: 1000078339  
Procurement Description: CUSHION BOTTOM TWO PASSENGER RIGHT HAND

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/25/2016</td>
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<td>Amount: $20,365.44</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $20,365.44

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** SEDIA INC.  
6040 N FLINT RD  
GLENDALE, WI 53209  USA  

**Transaction Number:** 1000080321  
**Procurement Description:** CUSHION BOTTOM THREEPASSENGER RIGHT HAND

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 12/5/2016</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $26,079.04

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: SEDIA INC.
6040 N FLINT RD
GLENDALE, WI 53209 USA

Transaction Number: 1000078338

Procurement Description: CUSHION BOTTOM THREEPASSENGER LEFT HAND

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/25/2016

Begin Date: 11/28/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/2/2017

Amount: $52,973.05
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $52,973.05

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SEIFERT GRAPHICS, INC.
6133 JUDD ROAD
ORISKANY, NY 13424 USA

Transaction Number: 1000079091
Procurement Description: DECAL FIGURE F 4 IN.HIGH BLACK DIE CUT PER MNR

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
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<td>End Date</td>
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<tr>
<th>Amount: $88.00</th>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $0.00 | Current or Outstanding Balance: $88.00 |

| Number of Bids or Proposals: 1 |

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<table>
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<tr>
<th>If Yes Basis:</th>
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Procurement Report 2016

Vendor: SEVENTH AVENUE TRADE APPAREL INC.
6188 FIELDSTONE CIRCLE
CHARLESTON, SC 29414 USA

Transaction Number: 1000070266

Procurement Description: SWEATER VEST SLEEVELESS CONDUCTOR SIZE X-SMALL NAV

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/11/2016

Begin Date: 5/11/2016

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 11/4/2016

Amount: $18,900.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,900.00

Amount Expended For Life to Date: $18,900.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: SHADOW TRANSPORT, INC
3 STEPAR PLACE
HUNTINGTON STATION, NY 11746 USA

Transaction Number: 1000079973

Procurement Description: Rigging service- Offloading and Setting of Enclosure

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2016

Begin Date: 11/29/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/29/2016

Amount: $15,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,500.00
Amount Expended For Life to Date: $15,500.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** SHERMCO INDUSTRIES INC  
PO BOX 540545  
DALLAS, TX 75354 0545 USA

**Transaction Number:** 1000075316  
**Procurement Description:** NFPA 70E 2015 Training

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/24/2016</td>
</tr>
<tr>
<td>Begin Date: 8/24/2016</td>
<td>End Date: 9/30/2016</td>
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<tr>
<td>Amount: $11,480.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $11,480.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 1000077779
Procurement Description: BOARD PRINTED CIRCUIT - CAB TEST, PART OF CS/ATC CARDFILE W/PCBS ON THE PHW ATC/ACSES II SYSTEM.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/12/2016
Begin Date: 10/12/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/27/2016
Amount: $29,370.00  Fair Market Value:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $29,370.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
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<tr>
<th>Vendor:</th>
<th>SIEMENS INDUSTRY, INC.</th>
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<tr>
<td>350 KENT AVE</td>
<td>ELK GROVE VILLAGE, IL 60007 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>1000078312</td>
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<td>Procurement Description:</td>
<td>FLASHING 12 IN. LED LIGHT ASSEMBLY, FLX-4000, W/24 IN. POLY BACKGROUND AND VISORS</td>
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<td>Award Process:</td>
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<td>Amount:</td>
<td>$37,834.68</td>
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<td>Amount Expended For Fiscal Year:</td>
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Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 1000078084

Procurement Description: ASPECT DISPLAY UNIT ASSY, PART OF DEPARTURE TEST PANEL ON PHW ATC/ACSES II SYSTEM

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 10/18/2016

Begin Date: 10/18/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/10/2017

Amount: $58,184.64 Fair Market Value:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $58,184.64

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: SIMMONS MACHINE TOOL CORP  
1700 N BROADWAY  
ALBANY, NY 12204  USA  

Transaction Number: 1000073894  

Procurement Description: HOLD DOWN CLAW, WHEEL LATHE, PAIR AND SINGLE CARS

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<tr>
<td>Begin Date: 7/27/2016</td>
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<td>Amount: $57,560.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $57,560.00</th>
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Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SIMMONS MACHINE TOOL CORP
1700 N BROADWAY
ALBANY, NY 12204 USA

Transaction Number: 1000081074

Procurement Description: INSERT CUTTER 4215 EXTRA STRONG USED ON 90TRK WHEEL LATHE AT HARMON REPLACES 31476356

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/8/2017

Amount: $26,580.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $26,580.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: SMC ELECTRICAL PRODUCTS INC.
P O BOX 880
BARBOURSVILLE, WV 25504   USA

Transaction Number: 1000075689
Procurement Description: RELAY TYPE 82 FOR HSN BREAKER IN HB YARD, W/O ENCLOSURE/CASE

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 9/1/2016

Begin Date: 9/1/2016 Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/24/2016

Amount: $23,492.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $23,492.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** SMC ELECTRICAL PRODUCTS INC.  
P O BOX 880  
BARBOURSVILLE, WV 25504  USA

**Transaction Number:** 1000080407  
**Procurement Description:** RELAY TYPE 76 FOR HSN 45BREAKER IN HB YARD, W/O ENCLOSURE/CASE

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<td>Amount</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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Vendor: SNAP-ON INDUSTRIAL
275 EDISON AVENUE
WEST BABYLON, NY 11704  USA

Transaction Number: 1000071423
Procurement Description: WRENCHES SET OF 15 L-SHAPED HEX HEAD

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/6/2016
Begin Date: 6/6/2016  Renewal Date: 6/6/2016  Does the Contract Have an End Date: Y  End Date: 6/27/2016
Amount: $48.56  Fair Market Value:

Amount Expended For Fiscal Year: $48.56  Amount Expended For Life to Date: $48.56  Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: STELLA JONES CORP.
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
PITTSBURGH, PA 15222 USA
Transaction Number: 1000080871
Procurement Description: PLUG TIE NOTCHED 5/8X 5/8 X 4 1/2 IN. TREATED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2016

Begin Date: 12/15/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/1/2017

Amount: $18,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $18,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 1000075276
Procurement Description: ADAPTER JACKET MAIN ENGINE INJECTOR BL20 LOCOMOTIVE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/23/2016
Begin Date: 8/23/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/7/2016
Amount: $15,060.96
Fair Market Value:
Amount Expended For Fiscal Year: $15,060.96
Amount Expended For Life to Date: $15,060.96
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854    USA

Transaction Number: 1000075583

Procurement Description: HOSE ASSEMBLY LEVELING VALVE 39" - 3/8-16 NPTF

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/30/2016

Begin Date: 8/30/2016   Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/28/2016

Amount: $16,988.42

Fair Market Value: 

Amount Expended For Fiscal Year: $16,988.42
Amount Expended For Life to Date: $16,988.42
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 08854 USA

Transaction Number: 1000075579

Procurement Description: HOSE ASSEMBLY DISC BRAKE UNIT/PARK BRAKE/TRUCK FRAME/CARBODY 0.500 IN ID X 33.750 IN LENGTH 3/8-18 N

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/30/2016

Begin Date: 8/30/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/28/2016

Amount: $21,492.84

Fair Market Value:

Amount Expended For Fiscal Year: $16,536.84
Amount Expended For Life to Date: $16,536.84
Current or Outstanding Balance: $4,956.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854  USA

Transaction Number: 1000079343

Procurement Description: KIT ANTI ROLL BAR EAGLE BRIDGE TO INCLUDE: 2 EA. LEVER ADAPTER #51103185S, 2 EA. WASHER, 4.5 IN. DIA

<table>
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<td>Amount: $57,807.25</td>
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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $0.00
- Amount Expended For Life to Date: $0.00
- Current or Outstanding Balance: $57,807.25

Number of Bids or Proposals: 1

- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N

 Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
4 MIDLAND AVENUE
ELMWOOD PARK, NJ 07407 USA

Transaction Number: 1000079457
Procurement Description: ENAMEL GRAY FED STD 595 COLOR NO 16187 13 OZ SPRAY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/14/2016
Begin Date: 11/14/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/12/2017
Amount: $499.80   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $499.80
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SYSCO METRO NEW YORK LLC  
**20 THEODORE CONRAD DR. LIBERTY INDUSTRIAL PARK**  
**JERSEY CITY, NJ 07305 USA**

**Transaction Number:** 1000063592  
**Procurement Description:** JUICE, PINEAPPLE 6 OZ CANS 48 PER CASE—UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY—TO BE R

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<tr>
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**Amount:** $395.80  
**Fair Market Value:** 

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $395.80

**Number of Bids or Proposals:** 2

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**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: SYSCO METRO NEW YORK LLC
20 THEODORE CONRAD DR. LIBERTY INDUSTRIAL PARK
JERSEY CITY, NJ 07305 USA

Transaction Number: 1000063598
Procurement Description: JUICE, ORANGE 6 OZ CAN 48 PER CASE~UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY~TO BE RELEASE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/8/2016
Begin Date: 1/8/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/13/2016

Amount: $459.80 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $229.90 Amount Expended For Life to Date: $229.90 Current or Outstanding Balance: $229.90

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: TESTORI INTERIORS, INC.  
P.O. BOX 40  
SUMMERSIDE, PE C1N 4 6 PE OTHER Canada  

Transaction Number: 1000080507  
Procurement Description: MANIFOLD SINK WATER  

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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Award Date: 12/7/2016</td>
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<td>End Date: 4/3/2017</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Current or Outstanding Balance: $17,862.40</td>
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<td>If Yes Basis:</td>
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</table>
**Procurement Report 2016**

Vendor: THREE GAL'S INDUSTRIAL, LLC  
214 ANSTICE ST P O BOX 177  
OYSTER BAY, NY 11771 USA

Transaction Number: 1000067816

Procurement Description: 5/8 A572 PL GR50 FLAME SQUARE CUT 13-5/8IN X 202IN

<table>
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<tr>
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<tbody>
<tr>
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<td>Award Date: 4/4/2016</td>
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<tr>
<td>Begin Date: 4/4/2016</td>
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<td>Amount: $37,400.00</td>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 16

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: THREE GAL'S INDUSTRIAL, LLC
214 ANSTICE ST P O BOX 177
OYSTER BAY, NY 11771 USA

Transaction Number: 1000076530
Procurement Description: Tool Locker (1x2) DLCU-2450-24-2

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/19/2016

Begin Date: 9/19/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/21/2016

Amount: $25,725.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $25,725.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816  USA

**Transaction Number:** 1000077551  
**Procurement Description:** BREAKER MAIN CIRCUIT 240 VAC

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<td><strong>End Date:</strong> 12/2/2016</td>
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<td><strong>Amount:</strong> $34,131.25</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> If Yes Basis:</td>
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**Vendor:** TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816 USA  

**Transaction Number:** 1000080261  
**Procurement Description:** RELAY ENCLOSED 20V DUTY 1 SEC/MIN TRIP BISTABLE  

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>Amount:</strong> $24,585.00</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $24,585.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:  

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**Procurement Report 2016**
Vendor: TRANSIT SYSTEMS INC  
161-34 WOODFORD AVENUE  
PLAINVILLE, CT 06062  USA  

Transaction Number: 1000076250  
Procurement Description: BRACKETS OF SNOW PROTECTION SCREEN PER MNR DRAWING 10M0120042 LATEST REVISION. FOR SNOW PROTECTION S

<table>
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<td>Begin Date: 9/14/2016</td>
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<td>Amount: $16,362.36</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $ .00</th>
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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TRANSTECH OF SOUTH CAROLINA INC.
709 AUGUSTA ARBOR WAY
PIEDMONT, SC 29673 USA

Transaction Number: 1000068594

Procurement Description: INSULATOR ASSEMBLY INTERCONNECTING FIBER OPTIC

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/15/2016

Begin Date: 5/5/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/16/2016

Amount: $17,205.54
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,205.54
Amount Expended For Life to Date: $17,205.54
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** TRI-LIFT INC.

**Transaction Number:** 1000076557

**Procurement Description:** FR.IK075 24FT X 48IN 23,700LB FRAME CAPACITY @ 54IN BEAM SPACING - SPEEDRACK PART #UT48288-NDBT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
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**Amount:** $23,098.59  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $23,098.59

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 1000063525
Procurement Description: IMPEDENCE BOND BOX DC 2500AMP

Status: Completed  Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid  Award Date: 1/7/2016
Begin Date: 1/7/2016  Renewal: No  Does the Contract Have an End Date: Yes  End Date: 3/7/2016

Amount: $102,500.00  Fair Market Value: 

Amount Expended For Fiscal Year: $102,500.00  Amount Expended For Life to Date: $102,500.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Yes

Were MWBE Firms Solicited: Yes  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 1000078101
Procurement Description: IMPEDENCE BOND BOX DC 2500AMP

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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

Vendor: UKM TRANSIT PRODUCTS, INC.  
1901 GEHMAN RD  
HARLEYSVILLE, PA 19438  USA  

Transaction Number: 1000064325  
Procurement Description: INSULATOR PANTOGRAPH AIR LINE WESTINGHOUSE

<table>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance: $15,304.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** UKM TRANSIT PRODUCTS, INC.  
1901 GEHMAN RD  
HARLEYSVILLE, PA 19438  USA

**Transaction Number:** 1000077018  
**Procurement Description:** THRESHOLD UNIVERSAL SIDE DOOR WITH INTEGRATED HEATER

### Details

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<td>End Date</td>
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## PROCUREMENT REPORT 2016

**Vendor:** UKM TRANSIT PRODUCTS, INC.  
**1901 GEHMAN RD**  
**HARLEYSVILLE, PA 19438  USA**  
**Transaction Number:** 1000080197  
**Procurement Description:** PUMP HAND A CAR

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<td><strong>Award Date:</strong> 12/1/2016</td>
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<td><strong>Begin Date:</strong> 12/1/2016</td>
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<td><strong>End Date:</strong> 3/3/2017</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Procurement Report 2016**

Vendor: ULINE  
2200 S. LAKESIDE DRIVE  
WAUKEGAN, IL 60085  USA  

Transaction Number: 1000060478  
Procurement Description: BAG PLASTIC 20X5X20 IN. WHITE DIE CUT HANDLE BAG 2  

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<th>Award Process</th>
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<td>10/21/2015</td>
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Amount: $450.30  
Fair Market Value:  

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $450.30  
Current or Outstanding Balance: $0.00  

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $450.30  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: No  
Were MWBE Firms Sought: No  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: No  
If Yes Basis:
Vendor: USSC, LLC  
150 GORDON DRIVE  
EXTON, PA 19341 USA

Transaction Number: 1000079570

Procurement Description: SEAT ASSEMBLY OPERATORS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 11/15/2016

Begin Date: 11/15/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/2/2017

Amount: $17,552.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $17,552.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** VAN BORTEL FORD, INC.

7325 ROUTE 96  
VICTOR, NY 14564  USA

**Transaction Number:** 1000051697  
**Procurement Description:** Spec 2BC4X4 6M 4WD Pickup w/ Cap

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<td>Is Vendor a MWBE: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVERNISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 1000067708  
**Procurement Description:** HOUSING FAN EVAPORATOR AIR CONDITIONER LEFT HAND

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**Amount Expended For Fiscal Year:** $26,732.35  
**Amount Expended For Life to Date:** $26,732.35  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903  QC OTHER Canada

**Transaction Number:** 1000080518  
**Procurement Description:** PANEL ASSEMBLY DOOR CONTROL NON-CAB SIDE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/8/2016</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>12/8/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>$64,650.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $0.00  
- **Amount Expended For Life to Date:** $0.00  
- **Current or Outstanding Balance:** $64,650.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217   USA

Transaction Number: 1000070312
Procurement Description: GUARD SWITCH POINT -RACOR TYPE 3092 MANG FOR 119

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/12/2016
Begin Date: 5/12/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/18/2016
Amount: $21,968.00   Fair Market Value:

Amount Expended For Fiscal Year: $21,968.00   Amount Expended For Life to Date: $21,968.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** VOSSLOH TRACK MATERIAL INC  
110 CORPORATE DRIVE  
READING, PA 19605  USA

**Transaction Number:** 1000079656  
**Procurement Description:** BAR SPACING 5/8 IN. X 3 IN. X 19 FT 11 3/4 IN. ATS M-A36 WITH 60 HOLES (CENTER TO CENTER) EVERY 4 IN

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 11/16/2016</th>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 4/1/2017</td>
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<tr>
<td>Amount</td>
<td>$15,200.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $15,200.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
| Vendor:        | VOSSLOH TRACK MATERIAL INC  
|               | 110 CORPORATE DRIVE  
|               | READING, PA 19605 USA |

Transaction Number: 1000079915  
Procurement Description: BOLT TRACK 7/8 X 5 IN. ELLIPTICAL NECK OR BUTTON HEAD OVAL NECK CR PLAN 71500 AND CURRENT AREA SPECS

| Status:      | Open  
| Type of Procurement: | Commodities/Supplies  
| Award Process: | Authority Contract - Competitive Bid  
| Award Date:    | 11/23/2016  
| Begin Date:   | 11/23/2016  
| Renewal Date: | Does the Contract Have an End Date: Y  
| End Date:     | 4/1/2017  
| Amount:       | $22,518.76  
| Fair Market Value: |

Amount Expended For Fiscal Year: $22,518.76  
Amount Expended For Life to Date: $22,518.76  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016

Vendor: W J MONTE INC
43 VINEYARD CT
MONROE, NJ 08831 USA

Transaction Number: 1000065308
Procurement Description: #2282 ANDERSON BERBER W/ EDGING 7' X 19'

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<tbody>
<tr>
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<tr>
<td>Begin Date: 2/10/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/18/2016</td>
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| Amount: $27,782.85 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $27,782.85</th>
<th>Amount Expended For Life to Date: $27,782.85</th>
<th>Current or Outstanding Balance: $ .00</th>
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Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: 1000063240
Procurement Description: Storage Container Grainger item # 9AD58

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
<td>12/29/2015</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>12/29/2015</td>
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</table>

| Amount:       | $233.60       |
| Fair Market Value: |                |
| Explain If FMV Is Less Than Contract Amount: |                |

| Amount Expended For Fiscal Year: | $233.60 |
| Amount Expended For Life to Date: | $233.60 |
| Current or Outstanding Balance: | $ .00   |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: W.B. EQUIPMENT SERVICE CO. INC.</th>
<th>INC. 70 LYONS PLACE</th>
<th>MT. VERNON, NY 10553 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 1000074540</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Procurement Description: VALVE FOUR WAY 600 TON PRESS WHEEL SHOP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/9/2016</td>
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<tr>
<td>Begin Date: 8/9/2016</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $24,504.00</td>
<td>Fair Market Value:</td>
<td>End Date: 10/14/2016</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $24,504.00</td>
<td>Amount Expended For Life to Date: $24,504.00</td>
<td>Current or Outstanding Balance: $ .00</td>
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<tr>
<td>Number of Bids or Proposals: 0</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tr>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** W.B. EQUIPMENT SERVICE CO. INC.  
INC. 70 LYONS PLACE  
MT. VERNON, NY 10553  USA

**Transaction Number:** 1000076668  
**Procurement Description:** VALVE HYDRAULIC CONTROL FOR WHEEL SHOP

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/20/2016</td>
</tr>
<tr>
<td>Begin Date: 9/20/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/31/2017</td>
</tr>
<tr>
<td>Amount: $40,299.14</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $5,933.46</th>
<th>Amount Expended For Life to Date: $5,933.46</th>
<th>Current or Outstanding Balance: $34,365.68</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 0</td>
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</tr>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 1000076835  
**Procurement Description:** BUSHING SHOULDER 1.069 IN. LONG FOR 3-P DISC BRAKE  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/23/2016</td>
</tr>
<tr>
<td>Begin Date: 9/23/2016</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $17,765.00</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $17,765.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR 
DUNCAN, SC 29334  USA  

Transaction Number: 1000076558  
Procurement Description: GROMMET RUBBER USED ON D4A AIR COMPRESSOR  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 9/19/2016  
Begin Date: 9/19/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/20/2017  

Amount: $52,078.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $1,037.20  
Amount Expended For Life to Date: $1,037.20  
Current or Outstanding Balance: $51,040.80  
Number of Bids or Proposals: 0  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 1000075151
Procurement Description: KIT OVERHAUL D4 AIR COMPRESSOR USED TO REBUILD 22132656S 22018129S

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2016
Begin Date: 8/19/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/8/2017
Amount: $41,610.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0
Amount Expended For Life to Date: $0
Current or Outstanding Balance: $41,610.80

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 1000076460  
**Procurement Description:** COVER ASSEMBLY LATCH MECHANICAL COUPLER ASSEMBLY M7

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/16/2016</td>
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<td><strong>Begin Date:</strong> 9/16/2016</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/24/2017</td>
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<td><strong>Amount:</strong> $15,283.85</td>
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**Explain If FMV Is Less Than Contract Amount:**

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** WABTEC PASSENGER TRANSIT  
**Address:** 130 RIDGEVIEW CENTER DR, DUNCAN, SC 29334, USA  
**Transaction Number:** 1000079232  
**Procurement Description:** VALVE SOLENOID 3 WAY 38VDC FOR D-4-A AIR COMPRESSOR UNIT

<table>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
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**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 1000075294  
**Procurement Description:** VALVE SAFETY J1 MAINRESERVIOR 155 LB REPLACES 22948457S

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<th>Amount</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>8/23/2016</td>
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<td>6/13/2017</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $52,110.00

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 1000079884
Procurement Description: SHIM CONTACT BLOCK 30A

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: WEEKS-LERMAN GROUP, LLC
58 - 38 PAGE PLACE
MASPETH, NY 11378 USA

Transaction Number: 1000058923
Procurement Description: #HLSLR2442.CC.GT5 - Hon Voi Rectangular Worksurface; Harvest

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/17/2015
Begin Date: 9/17/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/7/2015
Amount: $2,332.25       Fair Market Value:

Amount Expended For Fiscal Year: $2,332.25   Amount Expended For Life to Date: $2,332.25   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** WESCO DISTRIBUTION, INC.  
PO BOX 667 331MILL ST  
POUGHKEEPSIE, NY 12601  USA

**Transaction Number:** 1000078122  
**Procurement Description:** MPS J8753P SCREWLAG 1/2 X3

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/19/2016</th>
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<tbody>
<tr>
<td>Begin Date: 10/19/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $31,192.53</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $11,628.25</td>
<td>Amount Expended For Life to Date: $11,628.25</td>
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<tr>
<td>Current or Outstanding Balance: $19,564.28</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: WESTBROOK MARKETING LLC  
3199 ALBANY POST ROAD SUITE 236  
BUCHANAN, NY 10511 USA  

Transaction Number: 1000079299  
Procurement Description: TOWEL SHOP ORANGE 12.5 X 13.4 IN. 1 ROLL/475 SHEET---S MADE UP FROM 20% POLYPROPYLENE MATERIAL AND 80%

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/10/2016</td>
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<tr>
<td>Begin Date: 11/10/2016</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/23/2017</td>
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<tr>
<td>Amount: $35,400.00</td>
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<th>Amount Expended For Life to Date: $33,895.50</th>
<th>Current or Outstanding Balance: $1,504.50</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317 USA

**Transaction Number:** 1000079592  
**Procurement Description:** KIT TREAD BRAKE UNIT REBUILT USED ON M2/M4/M6 TREAD BRAKE UNITS PER METRO NORTH SPEC# MS-M-600 LATES

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/15/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 11/15/2016</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $97,545.60 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $97,545.60

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317  USA

Transaction Number: 1000080616
Procurement Description: KIT TREAD BRAKE UNIT REBUILT USED ON M2/M4/M6 TREAD BRAKE UNITS PER METRO NORTH SPEC# MS-M-600 LATES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/9/2016
Begin Date: 12/9/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/23/2017
Amount: $97,545.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $97,545.60

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ELECTRONIC SECURITY AND CONTROL SYSTEMS,
108 EVERGREEN ST
BRIDGEPORT, CT 06606 USA

Transaction Number: 1000038832
Procurement Description: Six (6) Months Maintenance AND Support for existing Apollo locations

Status: Open
Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/30/2015
Begin Date: 12/30/2015
Renewal Date: 6/30/2016
Does the Contract Have an End Date: Y
End Date: 8/31/2016

Amount: $102,026.00
Fair Market Value: $102,026.00

Amount Expended For Fiscal Year: $52,025.98
Amount Expended For Life to Date: $52,025.98
Current or Outstanding Balance: $50,000.02

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728 USA

Transaction Number: 1000055367
Procurement Description: CROSS TIE TROPICAL HARDWOOD 7 IN X 9 IN X 8 FT 6 IN AS PER METRO-NORTH TECHNICAL SPECIFICATION SPC-T

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/26/2015
Begin Date: 7/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/28/2015

Amount: $153,115.00
Fair Market Value:

Amount Expended For Fiscal Year: $153,115.00 Amount Expended For Life to Date: $153,115.00 Current or Outstanding Balance: $.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR

P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728   USA

Transaction Number: 1000069897

Procurement Description: 9IN X 11IN X 120IN UNFRAMED CREOSOTE TREATED BRIDGE TIMBER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 5/5/2016

Begin Date: 5/5/2016 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/5/2016

Amount: $21,946.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,946.00       Amount Expended For Life to Date: $21,946.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573 USA

**Transaction Number:** 1000071792

**Procurement Description:** HAND PUSHED ELECTRONIC GEOMETRY MEASURING INSTRUMENT WITH CASE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Completed</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong> 6/13/2016</td>
<td><strong>End Date:</strong> 9/9/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 6/13/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount:</strong> $58,117.50</td>
<td><strong>Amount Expended For Fiscal Year:</strong> $58,117.50</td>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong> $58,117.50</td>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: ZISKE-KRAFTWERKS
DBA: KRAFTWERKS 92 COOPER AVE.
TONAWANDA, NY 14150 USA

Transaction Number: 1000079211

Procurement Description: 48' X 24' X 72' STRONGHOLD DARK BLUE HEAVY DUTY DOUBLE SHIFT STORAGE CABINET

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/9/2016

Begin Date: 11/9/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/26/2016

Amount: $49,918.88
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $49,918.88

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 9
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** ELEMENT PAYMENT SERVICES INC  
500 N JUNIPER DRIVE SUITE 100  
CHANDLER, AZ 85226  USA

**Transaction Number:** 1000034045  
**Procurement Description:** Elements Payment Services Implementation

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 1/28/2014</td>
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<tr>
<td>Begin Date: 3/14/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $14,002.44</td>
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<td>$14,002.44 Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $5,994.60  
**Amount Expended For Life to Date:** $13,990.11  
**Current or Outstanding Balance:** $12.33

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
Vendor: ENGHOUSE NETWORKS(US) INC  
80 TIVERTON COURT  STE 800 
MARKHAM, ON L3R0G  ON OTHER Canada 

Transaction Number: 1000072756 
Procurement Description: NetBoss Maintenance Premium Support Package- Software 

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/30/2016</td>
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<tr>
<td>Begin Date: 6/30/2016</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/1/2016</td>
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<td>Amount: $103,195.50</td>
<td>Fair Market Value:</td>
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$103,195.50 Explain If FMV Is Less Than Contract Amount: 

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<th>Amount Expended For Fiscal Year: $103,195.50</th>
<th>Amount Expended For Life to Date: $103,195.50</th>
<th>Current or Outstanding Balance: $ .00</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tr>
<tr>
<td>Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC</td>
<td></td>
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<tr>
<td>---------------------------------------------</td>
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<tr>
<td>P.O. BOX 9377 GREENVILLE, SC 29604 9377 USA</td>
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Transaction Number: 1000058509
Procurement Description: WINDSHIELD WITH VANDAL SHIELD

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/4/2015</td>
</tr>
<tr>
<td>Begin Date: 9/4/2015 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 11/12/2015</td>
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Amount: $11,986.80 Fair Market Value: $11,986.80
Amount Expended For Fiscal Year: $11,986.80 Amount Expended For Life to Date: $11,986.80 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 1000071002
Procurement Description: COIL CONDENSER OF COPPER TUBE AND COPPER PLATE FINS

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/26/2016
Begin Date: 5/26/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/22/2016
Amount: $107,946.50  Fair Market Value: $107,946.50

Amount Expended For Fiscal Year: $107,946.50  Amount Expended For Life to Date: $107,946.50  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  

**Transaction Number:** 1000073595  
**Procurement Description:** COIL CONDENSER HVAC REPLACES 25184586S  

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<th>Award Date</th>
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<td>Commodities/Supplies</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>7/20/2016</td>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>7/20/2016</td>
<td>N</td>
<td>Y</td>
<td>8/30/2016</td>
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| Amount          | Fair Market Value | $31,742.96 | Explain If FMV Is Less Than Contract Amount | $31,742.96 |

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
<th>Number of Bids or Proposals</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<table>
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<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
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<tr>
<td>Procurement Description: SCADA System Maintenance AND Support Services</td>
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<tr>
<td>Status: Open</td>
<td>Type of Procurement: Technology - Consulting/Development or Support</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/3/2011</td>
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<td>Begin Date: 5/25/2011</td>
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<td>Amount: $353,364.38</td>
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<td>$130,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $19,095.00</td>
<td>Amount Expended For Life to Date: $317,126.72</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000039014
Procurement Description: Software for P32 Locomotive

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 6/13/2014
Begin Date: 6/13/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/31/2015
Amount: $445,455.00  Fair Market Value: $445,455.00

$445,455.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,455.00  Amount Expended For Life to Date: $50,455.00  Current or Outstanding Balance: $395,000.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000054340
Procurement Description: MUFFLER MAIN ENGINE GENESIS LOCOMOTIVES

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/4/2015
Begin Date: 6/5/2015 Renewal Date:  Does the Contract Have an End Date: Y End Date: 1/15/2016
Amount: $31,259.88       Fair Market Value: $31,259.88
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $31,259.88   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000058614
Procurement Description: POWER SUPPLY LOGIC -LPS

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/10/2015
Begin Date: 9/10/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/28/2016

Amount: $88,116.72  Fair Market Value:

$88,116.72

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $88,116.72

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA
Transaction Number: 1000052355
Procurement Description: COMPUTER EXCITATION CONTROLLER NEW TYPE 391(EXC)UX ITEM UPON INSTALLATION TO LOCOMOTIVE, THE PANEL T

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/24/2015
Begin Date: 4/24/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 2/18/2016
Amount: $75,150.16  Fair Market Value: $75,150.16
Amount Expended For Fiscal Year: $75,150.16  Amount Expended For Life to Date: $75,150.16  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: GE TRANSPORTATION PARTS LLC

6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE

HANOVER PARK, IL 60133 5462  USA

Transaction Number: 1000065178

Procurement Description: CARD PSC SLOT 3 SYS/CPU PROPULSION SYSTEM CONTROLLER REPLACE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 2/8/2016

Begin Date: 2/8/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/4/2016

Amount: $18,524.28

Fair Market Value: $18,524.28

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $18,524.28

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA
Transaction Number: 1000065364
Procurement Description: BLOWER ASSEMBLY DYNAMIC GRID

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 2/11/2016
Begin Date: 2/11/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/9/2016
Amount: $24,481.10 Fair Market Value:
$24,481.10
Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $24,481.10
Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000066218
Procurement Description: BLOWER ASSEMBLY, EQUIPMENT #2 - EB2

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/29/2016

Begin Date: 2/29/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/31/2016

Amount: $195,758.73
Fair Market Value: $195,758.73

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $195,758.73
Amount Expended For Life to Date: $195,758.73
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000066671
Procurement Description: BLOWER ASSEMBLY, EQUIPMENT #1 - EB1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/7/2016

Begin Date: 3/7/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/31/2016

Amount: $279,919.15
Fair Market Value: $279,919.15

Amount Expended For Fiscal Year: $279,919.15
Amount Expended For Life to Date: $279,919.15
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA  
Transaction Number: 1000066483  
Procurement Description: RADIATOR BONDED ENGINE COOLING  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 3/3/2016  
Begin Date: 3/3/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/5/2016  
Amount: $137,448.20  
Fair Market Value: $137,448.20  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $137,448.20  
Amount Expended For Life to Date: $137,448.20  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000064137
Procurement Description: MODULE BRAKE CHOPPER- CHOP

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/20/2016
Begin Date: 1/20/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/7/2017
Amount: $42,162.84 Fair Market Value:

$42,162.84 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,162.84 Amount Expended For Life to Date: $42,162.84 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000072747  
Procurement Description: AIR BOX FOR MAIN ENGINE TURBO

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date</td>
<td>6/30/2016</td>
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<td>Amount</td>
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<td>Does the Contract Have an End Date</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA

**Transaction Number:** 1000075355  
**Procurement Description:** TURBO ASSEMBLY "O" TIER

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 8/24/2016</td>
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<td><strong>Begin Date:</strong> 8/24/2016</td>
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<td><strong>Amount:</strong> $91,256.03</td>
<td><strong>Fair Market Value:</strong></td>
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$91,256.03

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
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<thead>
<tr>
<th>Vendor:</th>
<th>JMA RAIL PRODUCTS CO.</th>
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<tbody>
<tr>
<td>835 EAST 10TH STREET</td>
<td>SEYMOUR, IN 47274  USA</td>
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<td>Transaction Number:</td>
<td>1000076856</td>
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<td>Procurement Description:</td>
<td>SHOE BRAKE EXPANDED METAL 1-1/2 IN. THK UNFLANGED</td>
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<td>Type of Procurement:</td>
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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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</tr>
<tr>
<td>Begin Date:</td>
<td>9/23/2016</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: JOHNSON CONTROLS INC
6A AERIAL WAY
SYOSSET, NY 11791 USA

Transaction Number: 1000040859
Procurement Description: PREVENTATIVE MAINTENANCE AGREEMENT

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/16/2014
Begin Date: 8/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/30/2014
Amount: $135,887.34
Fair Market Value: $135,887.34

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,576.87
Amount Expended For Life to Date: $39,171.87
Current or Outstanding Balance: $96,715.47

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA

Transaction Number: 1000059711
Procurement Description: Safety Pole 61675-03505

Status: Completed   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/2/2015
Begin Date: 10/2/2015   Renewal Date: Does the Contract Have an End Date: Y  End Date: 1/1/2016
Amount: $16,766.26   Fair Market Value:
$16,766.26

Amount Expended For Fiscal Year: $16,766.26   Amount Expended For Life to Date: $16,766.26   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

**Transaction Number:** 1000055718  
**Procurement Description:** ANTENNA ATC (CTV BOX)

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 7/2/2015</td>
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<th>End Date: 5/2/2016</th>
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**Amount:** $17,833.31  
**Fair Market Value:** $17,833.31

**Amount Expended For Fiscal Year:** $17,833.31  
**Amount Expended For Life to Date:** $17,833.31  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

Transaction Number: 1000055720  
Procurement Description: ANTENNA ATC (ACSES)

### Procurement Details

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<td>Award Date</td>
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<td>7/2/2015</td>
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<td>End Date</td>
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<td>Fair Market Value</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701   USA

Transaction Number: 1000067843
Procurement Description: COVER AUXILIARY PPOWER IN-BOARD B-END

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<td>Begin Date: 3/29/2016</td>
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<td>End Date: 6/7/2016</td>
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$18,625.50 Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source
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<th><strong>Vendor:</strong></th>
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Transaction Number: 1000063698

Procurement Description: AIR SPRING ASSEMBLY

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<th><strong>Award Process:</strong></th>
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<tr>
<td><strong>Award Date:</strong></td>
<td>1/11/2016</td>
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| **Begin Date:** | 1/11/2016 |
| **Renewal Date:** | |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 8/23/2016 |

| **Amount:** | $52,000.00 |
| **Fair Market Value:** | $52,000.00 |

$52,000.00

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| **Amount Expended For Fiscal Year:** | $52,000.00 |
| **Amount Expended For Life to Date:** | $52,000.00 |
| **Current or Outstanding Balance:** | $0.00 |

| **Number of Bids or Proposals:** | 1 |

| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | N |

| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** |

| **Exempt From Publication Article 4c Economic Development Law:** | |
| **If Yes Basis:** |

**PROCUREMENT REPORT 2016**

Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  

Transaction Number: 1000068333  
Procurement Description: DAMPER LATERAL  

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<td>Begin Date: 4/6/2016 Renewal Date:</td>
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<th>Amount</th>
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Explain If FMV Is Less Than Contract Amount:  

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<th>Amount Expended For Life to Date:</th>
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Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 1000068331
Procurement Description: DAMPER VERTICAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/6/2016

Begin Date: 4/6/2016
Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $226,462.50
Fair Market Value: $226,462.50

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $226,462.50
Amount Expended For Life to Date: $226,462.50
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 1000053148
Procurement Description: KIT OVERHAUL DOUBLE CHECK VALVE

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/11/2015
Begin Date: 5/11/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/24/2015
Amount: $15,805.00
Fair Market Value: $15,805.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,805.00
Amount Expended For Life to Date: $15,805.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

**Transaction Number:** 1000051313  
**Procurement Description:** KIT OVERHAUL DH12-T-E.S2 ISOLATING COCK REPLACES 22995005

<table>
<thead>
<tr>
<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
</tbody>
</table>

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 3/31/2015

**Begin Date:** 3/31/2015  
**End Date:** 11/10/2015

**Amount:** $54,395.00  
**Fair Market Value:** $54,395.00

**Amount Expended For Fiscal Year:** $27,444.75  
**Amount Expended For Life to Date:** $54,147.75  
**Current or Outstanding Balance:** $247.25

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 1000060590
Procurement Description: M8 air brake equipment Mp 3-2 AND MP 3-3

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/23/2015
Begin Date: 10/23/2015       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 1/8/2016

Amount: $23,870.04       Fair Market Value:
$23,870.04

Amount Expended For Fiscal Year: $23,870.04       Amount Expended For Life to Date: $23,870.04       Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE 
WESTMINSTER, MD 21157 USA

Transaction Number: 1000060600 
Procurement Description: M8 Air Brake Equipment MP 3-1

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/23/2015

Begin Date: 10/23/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/8/2016

Amount: $86,556.00  
Fair Market Value: $86,556.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,556.00  
Amount Expended For Life to Date: $86,556.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor:  KNORR BRAKE CORP  
           1 ARTHUR PECK DRIVE  
           WESTMINSTER, MD 21157  USA  

Transaction Number: 1000054705  
Procurement Description: COOLER HP AND LP STAGE FOR ASU  

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 6/11/2015  
Begin Date: 6/11/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/25/2016  

Amount: $18,525.90  
Fair Market Value: $18,525.90  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $9,262.95  
Amount Expended For Life to Date: $18,525.90  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 0  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

PROCUREMENT REPORT 2016

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 1000075340
Procurement Description: BOARD CIRCUIT EB03B ELECTRONIC CONTROL UNIT M8

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/24/2016
Begin Date: 8/24/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/14/2016

Amount: $27,777.15
Fair Market Value: $27,777.15

Amount Expended For Fiscal Year: $14,493.15
Amount Expended For Life to Date: $14,493.15
Current or Outstanding Balance: $13,284.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<th>Vendor:</th>
<th>LANE OFFICE FURNITURE, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 ANN STREET</td>
<td></td>
</tr>
<tr>
<td>NEW YORK, NY 10038 USA</td>
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<tr>
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<td>Procurement Description:</td>
<td>S-Desk/Lane AIS</td>
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<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

**Vendor:** MAGNADATA USA INC.  
26 MAIN ST SUITE S  
TOMS RIVER, NJ 08753  USA

**Transaction Number:** 1000059698  
**Procurement Description:** MNR - Tooling Sleeve Charge

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<td>2/28/2017</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tr>
<td>$113,288.71</td>
<td>$113,288.71</td>
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**Amount Expended For Fiscal Year:** $55,801.20  
**Amount Expended For Life to Date:** $113,288.70  
**Current or Outstanding Balance:** $ .01

- **Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**

- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Procurement Report 2016**

Vendor: MANHATTAN BEER DISTRIBUTOR LLC  
400 WALNUT AVENUE  
BRONX, NY 10454  USA  

Transaction Number: 1000059843  

Procurement Description: FOSTER'S LAGER BEER 25.4 OZ BLUE CANS PACKED 12 PER CASE TERM AGREEMENT SOLE SOURCE JUSTIFIED - FOS

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<th>Amount: $13,560.00</th>
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<td>$13,560.00 Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $1,695.00</th>
<th>Amount Expended For Life to Date: $13,543.05</th>
<th>Current or Outstanding Balance: $16.95</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: MANHATTAN BEER DISTRIBUTOR LLC
400 WALNUT AVENUE
BRONX, NY 10454 USA

Transaction Number: 1000062154

Procurement Description: DRINK ENERGY DRINK 8.3 OZ UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY TO BE RELEASED BY COMM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/25/2015

Begin Date: 11/25/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/2/2015

Amount: $3,580.00
Fair Market Value:

$3,580.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $716.00
Amount Expended For Life to Date: $716.00
Current or Outstanding Balance: $2,864.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MANHATTAN BEER DISTRIBUTOR LLC
400 WALNUT AVENUE
BRONX, NY 10454 USA

Transaction Number: 1000062155

Procurement Description: BEER CORONA 12 OZ BOTTLE  24 BOTTLES PER CASE
UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/25/2015

Begin Date: 11/25/2015   Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/2/2015

Amount: $13,760.00   Fair Market Value: $13,760.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,143.20   Amount Expended For Life to Date: $13,330.00   Current or Outstanding Balance: $430.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MANHATTAN BEER DISTRIBUTOR LLC  
400 WALNUT AVENUE  
BRONX, NY 10454  USA  

**Transaction Number:** 1000063517  
**Procurement Description:** BEER COORS LIGHT 16OZ CANS, 24 PER CASE TERM AGREEMENT SOLE SOURCE JUSTIFIED - COORS BEERTO BE RELE

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<tr>
<th>Status</th>
<th>Open</th>
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<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>1/7/2016</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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| Amount          | $13,860.00                                                            |
| Fair Market Value | $13,860.00                                                          |

| Amount Expended For Fiscal Year | $13,736.80 | Amount Expended For Life to Date | $13,736.80 | Current or Outstanding Balance | $123.20 |

| Number of Bids or Proposals | 1 |
| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/Proposals Received from MWBE Firms | |

| Exempt From Publication Article 4c Economic Development Law | If Yes Basis |
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000052483
Procurement Description: KIT CLEAT ASSEMBLY (HORIZONTAL) TRACTION MOTOR CABLES TO INCLUDE THE FOLLOWING: 4 EA. STEEL PIPE MNR

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/27/2015

Begin Date: 4/27/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/15/2015

Amount: $99,052.00
Fair Market Value: $99,052.00

Amount Expended For Fiscal Year: $99,052.00
Amount Expended For Life to Date: $99,052.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Sought: N
Number of Bids or Proposals Received from MWBE Firms: 

Exempt From Publication: Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000054402

Procurement Description: PANEL MESH AIR INLET GRILLE FOR PROPULSION INVERTER

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/5/2015

Begin Date: 6/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/15/2016

Amount: $24,750.00
Fair Market Value: $24,750.00

Amount Expended For Fiscal Year: $4,125.00 Amount Expended For Life to Date: $24,750.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000053664
Procurement Description: INVERTER MODULE 2 FOR PROPULSION INVERTER

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/21/2015

Begin Date: 7/20/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/7/2016

Amount: $25,318.83
Fair Market Value: $25,318.83

$25,318.83 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,318.83
Amount Expended For Life to Date: $25,318.83
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000040422
Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

Status: Completed
Type of Procurement: Other

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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 7/14/2014</th>
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<tr>
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<td>Amount: $813,400.00</td>
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<td>$813,400.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $232,400.00
Amount Expended For Life to Date: $813,400.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000063313
Procurement Description: CAP BEARING PM SIDE GEAR BOX ASSEMBLY

<table>
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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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Amount: $38,734.80
Fair Market Value: $38,734.80

$38,734.80
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,734.80
Amount Expended For Life to Date: $38,734.80
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000064681
Procurement Description: SHIM SET P SIDE GEAR BOX ASSEMBLY

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/29/2016

Begin Date: 1/29/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/9/2016

Amount: $17,637.60
Fair Market Value: $17,637.60

$17,637.60
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,637.60
Amount Expended For Life to Date: $17,637.60
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

<table>
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<tr>
<th>Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS</th>
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<tbody>
<tr>
<td>530 KEYSTONE DRIVE</td>
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<tr>
<td>WARRENDALE, PA 15086 USA</td>
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**Transaction Number:** 1000054493  
**Procurement Description:** GEAR CASE SHELL M7/M8 HYBRID

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**Award Process:** Authority Contract - Non-Competitive Bid

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**Amount Expended For Fiscal Year:** $283,680.00  
**Amount Expended For Life to Date:** $283,680.00  
**Current or Outstanding Balance:** $0.00

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis: Sole Source
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA

Transaction Number: 1000067061  
Procurement Description: FLINGER OIL GM SIDE GEAR BOX ASSEMBLY

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 3/14/2016</td>
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<tr>
<td>Begin Date: 3/14/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $18,838.55</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

$18,838.55

Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $18,838.55  
- Amount Expended For Life to Date: $18,838.55  
- Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N

- Were MWBE Firms Solicited: N  
- Number Bids/Proposals Received from MWBE Firms:

- Exempt From Publication Article 4c Economic Development Law:  
- If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

Transaction Number: 1000066365  
Procurement Description: FLINGER OIL P SIDE GEAR BOX ASSEMBLY

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>$21,350.00 Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $21,350.00</th>
<th>Amount Expended For Life to Date: $21,350.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA  

**Transaction Number:** 1000070121  
**Procurement Description:** SLEEVE HALF COUPLING AISI 4140 9.438 IN OD X 5.125 IN THK

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 5/9/2016</th>
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<td>Begin Date: 5/9/2016</td>
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**Amount:** $29,924.44  
**Fair Market Value:** $29,924.44  

$29,924.44  

**Amount Expended For Fiscal Year:** $29,924.44  
**Amount Expended For Life to Date:** $29,924.44  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**  

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**PROCUREMENT REPORT 2016**
PROCUREMENT REPORT 2016

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000067836
Procurement Description: FLINGER OIL QUILL SHAFT WHEEL SIDE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/29/2016
Begin Date: 3/29/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/7/2016

Amount: $18,966.05
Fair Market Value: $18,966.05

Amount Expended For Fiscal Year: $18,966.05
Amount Expended For Life to Date: $18,966.05
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

Transaction Number: 1000068039  
Procurement Description: INVERTER MODULE 1 FOR PROPULSION INVERTER

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<td>Award Date: 3/31/2016</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>$144,000.00</td>
<td>Fair Market Value:</td>
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$144,000.00  

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $144,000.00 | Amount Expended For Life to Date: | $144,000.00 | Current or Outstanding Balance: | $ .00 |

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000069142
Procurement Description: SHIM SET P SIDE GEAR BOX ASSEMBLY

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/21/2016

Begin Date: 4/21/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/29/2016

Amount: $36,745.00
Fair Market Value: $36,745.00

Amount Expended For Fiscal Year: $36,745.00
Amount Expended For Life to Date: $36,745.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000047947
Procurement Description: HEATER OVERHEAD

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/17/2016
Begin Date: 1/12/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/5/2016

Amount: $52,444.00  Fair Market Value: $52,444.00

$52,444.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,444.00  Amount Expended For Life to Date: $52,444.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>530 KEYSTONE DRIVE    WARRENDALE, PA 15086   USA</td>
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Transaction Number: 1000067068
Procurement Description: CAP BEARING PW SIDE GEAR BOX ASSEMBLY

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 3/14/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $31,475.40</td>
<td>Fair Market Value:</td>
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<tr>
<td>$31,475.40</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<p>| Amount Expended For Fiscal Year: $31,475.40 | Amount Expended For Life to Date: $31,475.40 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 0 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |</p>
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<tr>
<th>Vendor:</th>
<th>MITSUBISHI ELECTRIC POWER PRODUCTS</th>
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<tbody>
<tr>
<td></td>
<td>530 KEYSTONE DRIVE</td>
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<tr>
<td></td>
<td>WARRENDALE, PA 15086 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>1000068977</td>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/18/2016</td>
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<tr>
<td>Begin Date: 4/18/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 8/22/2016</td>
<td>Amount: $41,714.40</td>
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<tr>
<td>$41,714.40</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $41,714.40 | Amount Expended For Life to Date: $41,714.40 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: | 0 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA

**Transaction Number:** 1000063411  
**Procurement Description:** CAP BEARING PW SIDE GEAR BOX ASSEMBLY

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 1/5/2016

**Begin Date:** 1/5/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/23/2016

**Amount:** $34,336.80  
**Fair Market Value:** $34,336.80

$34,336.80  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $34,336.80  
**Amount Expended For Life to Date:** $34,336.80  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000071411
Procurement Description: BREATHER M7 GEAR BOX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/6/2016

Begin Date: 6/6/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/26/2016

Amount: $19,005.00
Fair Market Value: $19,005.00

Amount Expended For Fiscal Year: $19,005.00
Amount Expended For Life to Date: $19,005.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA  

Transaction Number: 1000070064  
Procurement Description: SHAFT PINION GEAR BOX ASSY

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<tr>
<td>Begin Date: 5/6/2016</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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<td>Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS</td>
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<td>530 KEYSTONE DRIVE</td>
<td>WARRENDALE, PA 15086 USA</td>
<td>Transaction Number: 1000069862</td>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS

530 KEYSTONE DRIVE

WARRENDALE, PA 15086 USA

Transaction Number: 1000075129

Procurement Description: FLINGER OIL P SIDE GEAR BOX ASSEMBLY

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 8/19/2016

Begin Date: 8/19/2016

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 10/14/2016

Amount: $21,350.00

Fair Market Value: $21,350.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,350.00

Amount Expended For Life to Date: $21,350.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000071703
Procurement Description: COVER GEAR CASE ASTM A588

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/10/2016

Begin Date: 6/10/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/11/2016

Amount: $18,100.80
Fair Market Value: $18,100.80

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,100.80
Amount Expended For Life to Date: $18,100.80
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS orForeign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis: Sole Source
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

**Transaction Number:** 1000070671  
**Procurement Description:** CAP BEARING GM SIDE GEAR BOX ASSEMBLY

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
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| Begin Date | Renewal Date | Does the Contract Have an End Date | End Date       | Amount | Fair Market Value |
|------------|--------------|-----------------------------------|----------------|
| 5/19/2016  |              | Y                                 | 12/22/2016     | $21,470.96 | $21,470.96       |

$21,470.96 Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $21,470.96  
**Amount Expended For Life to Date:** $21,470.96  
**Current or Outstanding Balance:** $ 0.00

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<th>Number of Bids or Proposals</th>
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<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

Transaction Number: 1000070672  
Procurement Description: CAP BEARING GW SIDE GEAR BOX ASSEMBLY

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/19/2016</td>
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<td>Begin Date: 5/19/2016</td>
<td>Renewal Date:</td>
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<td>End Date: 12/22/2016</td>
<td>Amount: $21,470.96</td>
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<td>Fair Market Value:</td>
<td>$21,470.96 Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $21,470.96  
Amount Expended For Life to Date: $21,470.96  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA

**Transaction Number:** 1000074342  
**Procurement Description:** GROUND BRUSH ASSEMBLY

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 8/4/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $77,917.20</td>
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$77,917.20

**Explain If FMV Is Less Than Contract Amount:**

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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA  

**Transaction Number:** 1000079608  
**Procurement Description:** FLINGER OIL QUILL SHAFT WHEEL SIDE  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 11/16/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 11/16/2016</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $35,700.80</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

$35,700.80 Explain If FMV Is Less Than Contract Amount:  

| **Amount Expended For Fiscal Year:** $5,801.38 | **Amount Expended For Life to Date:** $5,801.38 | **Current or Outstanding Balance:** $29,899.42 |  
| Number of Bids or Proposals: 0 |  

| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |  
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** |  
| **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |
## PROCUREMENT REPORT 2016

**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRERDALE, PA 15086, USA

**Transaction Number:** 1000079611  
**Procurement Description:** FLINGER OIL GM SIDE GEAR BOX ASSEMBLY

<table>
<thead>
<tr>
<th>Status</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>11/16/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>11/16/2016</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>End Date</td>
<td>2/10/2017</td>
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<tr>
<td>Amount</td>
<td>$35,460.80</td>
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$35,460.80 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$13,519.43</td>
<td>$13,519.43</td>
<td>$21,941.37</td>
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<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
<tr>
<td>N</td>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

Transaction Number: 1000079606  
Procurement Description: FLINGER OIL P SIDE GEAR BOX ASSEMBLY

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/16/2016</td>
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<tr>
<td>Begin Date: 11/16/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $29,356.25</td>
<td>Fair Market Value:</td>
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<td>$29,356.25</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Current or Outstanding Balance: $29,356.25</td>
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<td>Number of Bids or Proposals: 0</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**Procurement Report 2016**

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA

Transaction Number: 1000078914  
Procurement Description: CAP BEARING PM SIDE GEAR BOX ASSEMBLY

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 11/4/2016

**Begin Date:** 11/4/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/23/2017

**Amount:** $119,184.00  
**Fair Market Value:** $119,184.00

$119,184.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $119,184.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:** Sole Source
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<tr>
<th>Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS</th>
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<tbody>
<tr>
<td>530 KEYSTONE DRIVE</td>
<td></td>
</tr>
<tr>
<td>WARRENDALE, PA 15086 USA</td>
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<tr>
<td>Transaction Number: 1000077553</td>
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<tr>
<td>Procurement Description: CAP BEARING PW SIDE GEAR BOX ASSEMBLY</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/7/2016</td>
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<tr>
<td>Begin Date: 10/7/2016</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 4/7/2017</td>
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<tr>
<td>Amount: $107,302.50</td>
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<tr>
<td>Fair Market Value: $107,302.50</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $.00</td>
<td>Amount Expended For Life to Date: $.00</td>
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<tr>
<td>Current or Outstanding Balance: $107,302.50</td>
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<td>Number of Bids or Proposals: 0</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA  

**Transaction Number:** 1000068662  
**Procurement Description:** PCB CONVERTER R71-CNV1  

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 5/12/2016  
**Begin Date:** 5/12/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/17/2017  
**Amount:** $24,360.00  
**Fair Market Value:**  
**$24,360.00**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $12,180.00  
**Amount Expended For Life to Date:** $12,180.00  
**Current or Outstanding Balance:** $12,180.00  

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA

**Transaction Number:** 100068668  
**Procurement Description:** PCB OUTPUT DIGITAL  R71-DOS3A

**Status:** Open  
**Type of Procurement:** Other

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 7/8/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>7/8/2016</td>
<td>Renewal Date:</td>
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<td></td>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td></td>
<td>End Date: 4/17/2017</td>
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<tr>
<td>Amount</td>
<td>$20,160.00</td>
<td>Fair Market Value:</td>
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<td>$20,160.00 Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year:</th>
<th>$2,520.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$2,520.00</th>
<th>Current or Outstanding Balance:</th>
<th>$17,640.00</th>
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<td>Number of Bids or Proposals:</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000074011
Procurement Description: PCB CPU R71-CPU9-02

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/1/2016
Begin Date: 8/1/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/4/2017
Amount: $98,000.00 Fair Market Value:
$98,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $98,000.00
Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000074012
Procurement Description: PCB SUPPLY POWER R71-PST

Status: Open       Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 7/29/2016
Begin Date: 7/29/2016       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 5/4/2017

Amount: $43,872.50       Fair Market Value: $43,872.50

$43,872.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $43,872.50

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000074151
Procurement Description: GEAR CASE SHELL M7/M8 HYBRID

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/2/2016
Begin Date: 8/2/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/15/2017

Amount: $106,380.00 Fair Market Value: $106,380.00

$106,380.00 Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $106,380.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000058393
Procurement Description: BLOWER (FOR FL) PROPULSION UNIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/8/2016

Begin Date: 9/2/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/28/2017

Amount: $30,450.00
Fair Market Value:
$30,450.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $30,450.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA

**Transaction Number:** 1000068667  
**Procurement Description:** PCB INPUT ANALOG R71-AIN

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<th>Status</th>
<th>Type of Procurement: Other</th>
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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date:</td>
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<tr>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>$24,360.00Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</table>
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000068670
Procurement Description: PCB M8 PCU RP21-MIF3

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/8/2016

Begin Date: 7/8/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/28/2017

Amount: $17,500.00
Fair Market Value: $17,500.00

Amount Expended For Fiscal Year: $4,375.00
Amount Expended For Life to Date: $4,375.00
Current or Outstanding Balance: $13,125.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
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<tr>
<th>Procurement Report 2016</th>
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</table>
| **Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  
USA |
| **Transaction Number:** 1000068672  
**Procurement Description:** PCB M8 PCU P21-SCP |
| **Status:** Open  
**Type of Procurement:** Other |
| **Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 7/13/2016 |
| **Begin Date:** 7/13/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/28/2017 |
| **Amount:** $21,280.00  
**Fair Market Value:** $21,280.00  
**Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $5,320.00  
**Amount Expended For Life to Date:** $5,320.00  
**Current or Outstanding Balance:** $15,960.00 |
| **Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:** |
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000068674
Procurement Description: PCB ASSEMBLY PCU RP21-TST

Status: Open       Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/28/2016
Begin Date: 7/28/2016       Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/28/2017

Amount: $17,500.00         Fair Market Value:
$17,500.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,187.50   Amount Expended For Life to Date: $2,187.50   Current or Outstanding Balance: $15,312.50
Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086  USA

Transaction Number: 1000068675
Procurement Description: PCB ASSEMBLY PCU RP21-MIF1

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/6/2016
Begin Date: 7/6/2016 Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/28/2017
Amount: $18,340.00   Fair Market Value:
$18,340.00

Amount Expended For Fiscal Year: $4,585.00   Amount Expended For Life to Date: $4,585.00   Current or Outstanding Balance: $13,755.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000068677
Procurement Description: PCB ASSEMBLY PCU RP21-MIF2

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/28/2016
Begin Date: 7/28/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/28/2017
Amount: $18,340.00
Fair Market Value: $18,340.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,585.00
Amount Expended For Life to Date: $4,585.00
Current or Outstanding Balance: $13,755.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000068666
Procurement Description: PCB RECOG CONFIG TRAIN R71-TCR1

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/6/2016
Begin Date: 7/6/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/14/2017

Amount: $17,080.00
Fair Market Value:
$17,080.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $17,080.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086  USA

Transaction Number: 1000074018
Procurement Description: DETECTOR RUNAWAY UNIT F END PROPULSION CONVERTER/INVERTER BOX

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/4/2016
Begin Date: 8/4/2016   Renewal Date:  Does the Contract Have an End Date: Y     End Date: 7/20/2017

Amount: $67,760.00       Fair Market Value: $67,760.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $67,760.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

**Transaction Number:** 1000080023  
**Procurement Description:** SHAFT PINION GEAR BOX ASSY

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 11/30/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>11/30/2016</td>
<td><strong>End Date:</strong> 8/3/2017</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $92,268.00</td>
<td></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $0.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $0.00</td>
<td><strong>Current or Outstanding Balance:</strong> $92,268.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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</table>
**Procurement Report 2016**

**Vendor:** NETBOSS TECHNOLOGIES, INC  
10305 102ND TERRACE  
SEBASTIAN, FL 32958  USA

**Transaction Number:** 1000024842  
**Procurement Description:** NetBoss Maintenance Renewal Agreement 1st year option

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 7/1/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 7/1/2013</td>
<td><strong>Renewal Date:</strong> 6/30/2016</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/16/2015</td>
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**Amount:** $327,290.00  
**Fair Market Value:** $327,290.00

**Amount Expended For Fiscal Year:** $21,040.00  
**Amount Expended For Life to Date:** $327,290.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NORCON COMMUNICATIONS, INC
510 BURNSIDE AVENUE
INWOOD, NY 11096 1204 USA

Transaction Number: 1000039553
Procurement Description: Microphones for Ticket Offices

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/20/2014

Begin Date: 6/24/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/21/2016

Amount: $36,254.25
Fair Market Value: $36,254.25

Amount Expended For Fiscal Year: $9,225.00
Amount Expended For Life to Date: $23,874.25
Current or Outstanding Balance: $12,380.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: NORCON COMMUNICATIONS, INC
510 BURNSIDE AVENUE
INWOOD, NY 11096 1204 USA

Transaction Number: 1000034366
Procurement Description: SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT PUBLIC ADDRESS SYSTEM

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/5/2014
Begin Date: 3/28/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2017
Amount: $451,272.00   Fair Market Value: $451,272.00

Amount Expended For Fiscal Year: $451,272.00   Amount Expended For Life to Date: $370,920.00   Current or Outstanding Balance: $80,352.00

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NORDCO INC  
182 WEST OKLAHOMA AVENUE  
MILWAUKEE, WI 53207 USA

**Transaction Number:** 1000020871  
**Procurement Description:** NORDCO PARTS FOR NORDCO EQUIPMENT AS SPECIFIED

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 11/9/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 12/1/2012</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/9/2012</td>
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**Amount:** $200,035.35  
**Fair Market Value:** $200,035.35

$200,035.35  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $200,035.35  
**Amount Expended For Life to Date:** $197,428.60  
**Current or Outstanding Balance:** $2,606.75

**Number of Bids or Proposals:** 1

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<td>Is Vendor a MWBE:</td>
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| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: NYC DEPT OF CITYWIDE ADMIN. SVS.  
CITYWIDE TRAINING CENTER APPLICATIONS PROCESSING UNIT  
NEW YORK, NY 10004 USA

Transaction Number: 1000024885  
Procurement Description: 2013 Citywide Administrative Services for Training

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<td>End Date</td>
<td>7/19/2013</td>
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| Amount          | $17,000.00                                    |
| Fair Market Value|                                            |

$17,000.00 Explain If FMV Is Less Than Contract Amount:

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<tr>
<td>$17,000.00</td>
<td>$5,170.00</td>
<td>$11,830.00</td>
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Number of Bids or Proposals: 1

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<tr>
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<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<th>If Yes Basis</th>
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<tbody>
<tr>
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</tbody>
</table>
### PROCUREMENT REPORT 2016

**Vendor:** NYC DEPT. OF CITYWIDE ADMIN. SVS.
1 CENTRE STREET, 21 ST FLOOR PERSONNEL AUDITS AND TRANSACTIONS
NEW YORK, NY 10007  USA

**Transaction Number:** 1000057056
**Procurement Description:** Outside Training

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<tr>
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<tr>
<td>Begin Date: 8/6/2015</td>
<td>End Date: 8/6/2015</td>
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<tr>
<td>Amount: $20,000.00</td>
<td>Fair Market Value:</td>
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<td>$20,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $20,000.00</th>
<th>Amount Expended For Life to Date: $5,440.00</th>
<th>Current or Outstanding Balance: $14,560.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis: Sole Source</td>
<td></td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** PARAGON MAGNADATA INC  
15 PINE FORK DR  
TOMS RIVER, NJ 08755  USA

**Transaction Number:** 1000072486  
**Procurement Description:** Application of the Hologram for MNRR's Monthly Triplex Metrocards for 1/2016 - 12/2016 and 2 months

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 6/27/2016  
**Begin Date:** 10/15/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/28/2017  
**Amount:** $24,948.31  
**Fair Market Value:** $24,948.31

$24,948.31  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $24,948.31  
**Amount Expended For Life to Date:** $19,162.50  
**Current or Outstanding Balance:** $5,785.81

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: PARAGON MAGNADATA INC
15 PINE FORK DR
TOMS RIVER, NJ 08755  USA

Transaction Number: 1000078326
Procurement Description: Application of the Hologram for MNR's Monthly Triplex Metrocards for 1/2017 thru 12/2017 and 2 month

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/25/2016
Begin Date: 10/25/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2017
Amount: $134,137.51  Fair Market Value: $134,137.51

$134,137.51 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $134,137.51  Amount Expended For Life to Date: $12,647.25  Current or Outstanding Balance: $121,490.26
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th>Status</th>
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<tr>
<td>Type of Procurement</td>
<td>Other</td>
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<tr>
<td>Award Process</td>
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</tr>
<tr>
<td>Award Date</td>
<td>10/16/2014</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/28/2015</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>3/31/2021</td>
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<tr>
<td>Amount</td>
<td>$409,330.46</td>
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<td>Fair Market Value</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
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<td>If Yes Basis:</td>
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<tr>
<td>Vendor:</td>
<td>PLASSER AMERICAN CORP</td>
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<tr>
<td>Address:</td>
<td>2001 MYERS ROAD P. O. BOX 5464</td>
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<tr>
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<td>CHESAPEAKE, VA 23324 0464 USA</td>
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<td>Transaction Number:</td>
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<td>End Date:</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis: Sole Source</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950  USA

Transaction Number: 1000050989  
Procurement Description: AXLE 6-7/8 X 12 PER MNR SPEC. MS-M-503 LATEST REVISION AND MNR DWG# 15M0330011P1 LATEST REVISION  

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 3/25/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $84,052.40 | Fair Market Value: $84,052.40 |

$84,052.40 Explain If FMV Is Less Than Contract Amount:

| Number of Bids or Proposals: 1 |

| Amount Expended For Fiscal Year: $84,052.40 | Amount Expended For Life to Date: $84,052.40 | Current or Outstanding Balance: $ .00 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950 USA

**Transaction Number:** 1000073907  
**Procurement Description:** AXLE FOR DISC BRAKE APPLICATION BOMB 034 CARS AND

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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<td><strong>Begin Date:</strong> 7/27/2016</td>
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<td><strong>End Date:</strong> 12/16/2016</td>
<td><strong>Amount:</strong> $333,000.00</td>
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$333,000.00  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<th><strong>Amount Expended For Fiscal Year:</strong> $333,000.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $39,960.00</th>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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</table>
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 1000077546
Procurement Description: AXLE M7 BOMB DWG # T-112-0003-1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 10/7/2016
Begin Date: 10/7/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2017
Amount: $214,600.00   Fair Market Value: $214,600.00
$214,600.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $214,600.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $214,600.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: RAIL SWITCH SERVICE LLC  
2140 LN RD  
PADUCAH, KY 42003 USA

Transaction Number: 1000075391
Procurement Description: WHEEL DETECTOR MAIN MODULE MM4Z 4 ZONE RS485

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 8/25/2016

Begin Date: 8/25/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2016

Amount: $61,746.00  
Fair Market Value: $61,746.00

Amount Expended For Fiscal Year: $61,746.00  
Amount Expended For Life to Date: $61,746.00  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: RAILQUIP, INC.
3731 NORTHCREST RD SUITE 6
ATLANTA, GA 30340 USA
Transaction Number: 1000052033
Procurement Description: Preventative Mtce AND Inspection of Car Hoist System

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<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/16/2015</td>
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<td>Begin Date: 4/16/2015</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis: Sole Source</td>
</tr>
</tbody>
</table>
** PROCUREMENT REPORT 2016  

Vendor: RAILWARE INC  
2110 SMITH TOWN AVENUE SUITE#: 8  
RONKONKOMA, NY 11034 USA  

Transaction Number: 1000038068  
Procurement Description: Renew Service Agreement with Railware for Software Maintenance.  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/1/2014</td>
</tr>
<tr>
<td>Begin Date: 10/1/2014</td>
<td>Renewal Date: 9/30/2019</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/16/2016</td>
</tr>
</tbody>
</table>

Amount: $1,721,146.48  
Fair Market Value: $1,721,146.48  

Amount Expended For Fiscal Year: $1,721,146.48  
Amount Expended For Life to Date: $333,637.00  
Current or Outstanding Balance: $1,387,509.48  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Vendor: RESOLVER INC
257 ADELAIDE ST W. STE 400
TORONTO, ON M5H1X ON OTHER Canada

Transaction Number: 1000077074
Procurement Description: Perspective Professional User Subscription

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 9/28/2016   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 9/28/2016

Amount: $16,680.00   Fair Market Value: $16,680.00

Amount Expended For Fiscal Year: $16,680.00   Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $16,680.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
 Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: SCHNEIDER ELECTRIC USA, INC
1430H CHURCH ST
BOHEMIA, NY 11716 USA

Transaction Number: 1000047544
Procurement Description: PLC SCADA Support Contract for Adams Emergency Generator System

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/30/2014

Begin Date: 12/30/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/30/2014

Amount: $274,955.00
Fair Market Value: $274,955.00

Amount Expended For Fiscal Year: $274,955.00
Amount Expended For Life to Date: $173,575.75
Current or Outstanding Balance: $101,379.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SCHNEIDER ELECTRIC USA, INC
1430H CHURCH ST
BOHEMIA, NY 11716 USA

Transaction Number: 1000075613
Procurement Description: Emergency Power TH1 Control Panel Replacement

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/16/2016

Begin Date: 8/31/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/24/2016

Amount: $104,117.00
Fair Market Value: $104,117.00

Amount Expended For Fiscal Year: $104,117.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $104,117.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Explain If FMV Is Less Than Contract Amount:
**Vendor:** SEVENTH AVENUE TRADE APPAREL INC.  
6188 FIELDSTONE CIRCLE  
CHARLESTON, SC 29414 USA  

**Transaction Number:** 1000063067  
**Procurement Description:** SHIRT SHORT SLEEVE SIZE 4 FEMALE LIGHT BLUE  

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 12/22/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/22/2015</td>
<td><strong>End Date:</strong> 3/1/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong> $6,825.00</td>
<td><strong>Fair Market Value:</strong> $6,825.00</td>
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$6,825.00Explain If FMV Is Less Than Contract Amount:  

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<th><strong>Amount Expended For Fiscal Year:</strong> $6,825.00</th>
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<th><strong>Current or Outstanding Balance:</strong> $ .00</th>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** | **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:**  

Vendor: SEVENTH AVENUE TRADE APPAREL INC.  
6188 FIELDSTONE CIRCLE  
CHARLESTON, SC 29414  USA  

Transaction Number: 1000063068  
Procurement Description: SHIRT SHORT SLEEVE SIZE 18-1/2 MALE LIGHT BLUE  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/22/2015  
Begin Date: 12/22/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/1/2016  
Amount: $27,731.25  
Fair Market Value:  
$27,731.25  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $27,731.25  
Amount Expended For Life to Date: $27,731.25  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: SEVENTH AVENUE TRADE APPAREL INC.  
 6188 FIELDSTONE CIRCLE  
CHARLESTON, SC 29414 USA  

Transaction Number: 1000061491  
Procurement Description: SHIRT LONG SLEEVE SIZE 16-34/35 MALE LIGHT BLUE

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/12/2015

Begin Date: 11/12/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/1/2016

Amount: $17,631.25  
Fair Market Value: $17,631.25

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,631.25  
Amount Expended For Life to Date: $17,631.25  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** SEVENTH AVENUE TRADE APPAREL INC.  
6188 FIELDSTONE CIRCLE  
CHARLESTON, SC 29414  USA

**Transaction Number:** 1000061495  
**Procurement Description:** SHIRT SHORT SLEEVE SIZE 14 MALE LIGHT BLUE

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 11/12/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 11/12/2015</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 4/1/2016</td>
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**Amount:** $50,568.75  
**Fair Market Value:** $50,568.75

**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $50,025.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $50,025.00</th>
<th><strong>Current or Outstanding Balance:</strong> $543.75</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: SEVENTH AVENUE TRADE APPAREL INC.

6188 FIELDSTONE CIRCLE
CHARLESTON, SC 29414 USA

Transaction Number: 1000061500

Procurement Description: SHIRT SHORT SLEEVE SIZE 2 FEMALE LIGHT BLUE WITH WHITE STRIPES AND 2 BREAST POCKETS

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 4/1/2016

Amount: $18,271.25
Fair Market Value: 

$18,271.25

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,271.25
Amount Expended For Life to Date: $18,271.25
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SEVENTH AVENUE TRADE APPAREL INC.  
6188 FIELDSTONE CIRCLE  
CHARLESTON, SC 29414  USA

Transaction Number: 1000069549

Procurement Description: TROUSER ALL SEASON UNIFORM SIZE 28 MALE NAVY BLUE WITH 2 FRONT POCKETS 2 BACK POCKETS AND 1 WATCH P

<table>
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<tbody>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 4/28/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $276,861.70</td>
<td>Fair Market Value:</td>
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<td>$276,861.70</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $276,861.70 | Amount Expended For Life to Date: $276,861.70 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  USA

**Transaction Number:** 1000078701  
**Procurement Description:** BOARD PRINTED CIRCUIT - 100 HZ FILTER/AMP FOR PHW ATC SYSTEM

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>10/31/2016</td>
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<tr>
<td>Begin Date:</td>
<td>10/31/2016</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>12/26/2016</td>
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<tr>
<td>Amount:</td>
<td>$18,499.20</td>
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<tr>
<td>Fair Market Value:</td>
<td>$18,499.20</td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $18,499.20

| Number of Bids or Proposals: | 0 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: SIEMENS INDUSTRY, INC.

350 KENT AVE

ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 1000014954

Procurement Description: CN-1 SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT FIRE ALARM AND LIFE SAFETY SYSTEM

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>4/20/2012</td>
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<tr>
<td>Begin Date</td>
<td>5/16/2014</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>12/31/2018</td>
</tr>
</tbody>
</table>

Amount: $475,339.00

Fair Market Value:

$475,339.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $475,339.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Emergency or Critical Need
Vendor: SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  USA

Transaction Number: 1000026232  
Procurement Description: SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT BUILDING MAINTENANCE SYSTEM

Status: Open  
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 5/14/2013

Begin Date: 9/10/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2019

Amount: $1,557,838.00  
Fair Market Value: 
$1,557,838.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $247,739.29  
Amount Expended For Life to Date: $492,740.79  
Current or Outstanding Balance: $1,065,097.21

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: Sole Source
| Vendor: SIEMENS INDUSTRY, INC. 350 KENT AVE ELK GROVE VILLAGE, IL 60007 USA |
|------------------|-----------------|
| Transaction Number: 1000026233 |
| Procurement Description: SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT FIRE ALARM AND LIFE SAFETY SYSTEM |
| Status: Open Type of Procurement: Other |
| Award Process: Authority Contract - Non-Competitive Bid Award Date: 5/14/2013 |
| Begin Date: 7/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2019 |
| Amount: $1,861,941.00 Fair Market Value: |
| $1,861,941.00Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $197,659.50 Amount Expended For Life to Date: $482,480.50 Current or Outstanding Balance: $1,379,460.50 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source |
Procurement Description: Upgrades to Underfloor Wheel Lathe

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/31/2015
Begin Date: 9/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/29/2016

Amount: $231,990.00       Fair Market Value: $231,990.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $231,470.31   Amount Expended For Life to Date: $231,470.31   Current or Outstanding Balance: $519.69

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source
Vendor: SMART SOFTWARE, INC.
4 HILL RD
BELMONT, MA 02478  USA

Transaction Number: 1000045748
Procurement Description: Jan 1, 2015 to Dec. 31, 2015 Smart Software Maintenance AND Support

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 11/13/2014
Begin Date: 11/13/2014 Renewal Date: Does the Contract Have an End Date: Y    End Date: 11/16/2016
Amount: $189,640.00       Fair Market Value: $189,640.00
$189,640.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,720.00    Amount Expended For Life to Date: $189,640.00    Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SOLARI CORP.
261 W 35TH ST SUITE#1402
NEW YORK, NY 10001 USA

Transaction Number: 1000039699
Procurement Description: Additional Funds for CSSD Maintenance AND Support on CSSD Monitors

Status: Completed
Type of Procurement: Technology - Hardware

<table>
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<th>Award Process</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 6/24/2014</th>
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<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 1/1/2016</td>
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</tbody>
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Amount: $91,532.00
Fair Market Value:

$91,532.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,806.00
Amount Expended For Life to Date: $74,604.00
Current or Outstanding Balance: $16,928.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** SOLARI CORP.  
261 W 35TH ST SUITE#1402  
NEW YORK, NY 10001   USA

**Transaction Number:** 1000013279  
**Procurement Description:** SERVICE CONTRACT - VIS MAINTENANCE, GCT MAIN

<table>
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<th>Status</th>
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<tr>
<td>Award Process:</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
<td>3/2/2012</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<td>End Date:</td>
<td>3/10/2016</td>
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</table>

| Amount:         | $1,243,984.20                               |
| Fair Market Value: |                                           |
| $1,243,984.20 Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $101,000.00 |
| Amount Expended For Life to Date: | $748,008.33 |
| Current or Outstanding Balance:  | $495,975.87 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** SOUTHERN GLAZER'S OF NY METRO  
PO BOX 250  
EAST NORWICH, NY 11732  USA

**Transaction Number:** 1000080306

**Procurement Description:** PREMIUM GIN, 50 ML PLASTIC BT, 120 PER~~CASE~~TERM AGREEMENT~~TO BE RELEASED BY COMMISSARY DEPT. AS

<table>
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<td>Authority Contract - Non-Competitive Bid</td>
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<td>$7,905.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$7,905.00</td>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS</td>
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<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis: Sole Source</td>
</tr>
</tbody>
</table>
Vendor: SOUTHERN WINE AND SPIRITS OF NY INC.
37 PHEASANT LN
WOODBURY, NY 11797  USA

Transaction Number: 1000060502
Procurement Description: WINE, RED SUTTER HOME 187 ML PLASTIC BOTTLES PACKED 24 PER CASE.—TO BE RELEASED ON AN AS NEEDED BASIS

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/21/2015
Begin Date: 10/21/2015  Renewal Date:  End Date: 10/28/2015
Does the Contract Have an End Date: Y

Amount: $13,063.82  Fair Market Value: $13,063.82

Amount Expended For Fiscal Year: $6,518.82  Amount Expended For Life to Date: $13,063.82  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: SOUTHERN WINE AND SPIRITS OF NY INC.
37 PHEASANT LN
WOODBURY, NY 11797 USA

Transaction Number: 1000063455

Procurement Description: WINE, WHITE, SUTTER HOME 187 ML PLASTIC BOTTLES PACKED 24 PER CASE.~TO BE RELEASED ON AN AS NEEDED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/6/2016

Begin Date: 1/6/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/12/2016

Amount: $13,090.00
Fair Market Value: $13,090.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,037.64
Amount Expended For Life to Date: $13,037.64
Current or Outstanding Balance: $52.36

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SOUTHERN WINE AND SPIRITS OF NY INC.
37 PHEASANT LN
WOODBURY, NY 11797   USA

Transaction Number: 1000063457

Procurement Description: WINE, RED SUTTER HOME 187 ML PLASTIC BOTTLES PACKED 24 PER CASE.—TO BE RELEASED ON AN AS NEEDED BASIS

Status: Completed     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid     Award Date: 1/6/2016

Begin Date: 1/6/2016     Renewal Date:       Does the Contract Have an End Date: Y     End Date: 1/12/2016

Amount: $13,063.82     Fair Market Value: $13,063.82

$13,063.82

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,063.82     Amount Expended For Life to Date: $13,063.82     Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
VENDOR: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 1000075378

Procurement Description: INJECTOR FUEL MAIN ENGINE BL20-GH

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/25/2016

Begin Date: 8/25/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/23/2016

Amount: $72,712.05
Fair Market Value: $72,712.05

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $72,712.05

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SWISSLOG LOGISTICS INC  
161 ENTERPRISE DR  
NEWPORT NEWS, VA 23603  USA

**Transaction Number:** 1000076514  
**Procurement Description:** 2017 Total Care, STAR, Software Licensing Maintenance Support

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 9/19/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 11/16/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 9/19/2016</td>
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<table>
<thead>
<tr>
<th><strong>Amount:</strong> $550,000.00</th>
<th><strong>Fair Market Value:</strong></th>
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<tr>
<td>$550,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $550,000.00</th>
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<td>Is Vendor a MWBE: N</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: SYSCO METRO NEW YORK LLC
20 THEODORE CONRAD DR. LIBERTY INDUSTRIAL PARK
JERSEY CITY, NJ 07305  USA

Transaction Number: 1000063543
Procurement Description: SNACK POTATO CHIPS KETTLE STYLE VARIOUS FLAVORS 1-1/2 TO 2-3/4 OZ BAG UNIT PRICE TO INCLUDE APPLICAB

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/7/2016

Begin Date: 1/7/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/13/2016

Amount: $13,192.00
Fair Market Value: $13,192.00

Amount Expended For Fiscal Year: $5,342.76
Amount Expended For Life to Date: $5,342.76
Current or Outstanding Balance: $7,849.24

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TANEN CAP CO.  
397 BRIDGE ST  
BROOKLYN, NY 11201   USA

**Transaction Number:** 1000066346  
**Procurement Description:** HAT SUMMER UNIFORM NAVY BLUE SIZE 7-5/8 LIGHTWEIGHT

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 3/1/2016  
**Begin Date:** 3/1/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/1/2016  
**Amount:** $23,450.00  
**Fair Market Value:** $23,450.00  
**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** TRANSTECH OF SOUTH CAROLINA INC.  
**709 AUGUSTA ARBOR WAY**  
**PIEDMONT, SC 29673  USA**

**Procurement Description:** SENSOR SWITCH ASSEMBLY - DOWN POSITION- FIBER OPTIC

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 9/26/2016 |
| Begin Date: 9/26/2016 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 12/15/2016 |

| Amount: $16,087.20 | Fair Market Value: |
| $16,087.20 | Explain If FMV Is Less Than Contract Amount: |

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $16,087.20

Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: |

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** TTCI/AAR  
5500 D.O.T. ROAD  
PUEBLO, CO 81001 USA  

**Transaction Number:** 1000027923  
**Procurement Description:** Provide Ground Penetrating Radar Services in accordance with TTCI proposal Option

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>7/16/2013</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>7/16/2013</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>10/31/2016</td>
</tr>
</tbody>
</table>

**Amount:** $3,546,916.00  
**Fair Market Value:** $3,546,916.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $450,174.84  
**Amount Expended For Life to Date:** $2,987,815.54  
**Current or Outstanding Balance:** $559,100.46

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:** Emergency or Critical Need
Vendor: TYCO INTEGRATED SECURITY LLC
50 REPUBLIC ROAD
MELVILLE, NY 11747 USA

Transaction Number: 1000030720

Procurement Description: Renewal of Service Agreement Tyco Security for various alarm equipment monitoring.

Status: Open      Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/11/2013

Begin Date: 10/11/2013     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 10/11/2013

Amount: $20,000.00     Fair Market Value: $20,000.00

$20,000.00   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104.28     Amount Expended For Life to Date: $18,888.33     Current or Outstanding Balance: $1,111.67

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: UNION BEER DISTRIBUTORS
1213 - 17 GRAND ST
BROOKLYN, NY 11211 USA

Transaction Number: 1000059279

Procurement Description: BEER SIERRA NEVADA PALE ALE 16 OZ CANS, PACKED 24 PER CASE TERM AGREEMENT~SOLE SOURCE JUSTIFIED - SI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/25/2015

Begin Date: 9/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2015

Amount: $14,060.00
Fair Market Value: $14,060.00

$14,060.00

Amount Expended For Fiscal Year: $2,109.00
Amount Expended For Life to Date: $12,970.35
Current or Outstanding Balance: $1,089.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Procurement Report 2016**

Vendor: UNION BEER DISTRIBUTORS  
1213 - 17 GRAND ST  
BROOKLYN, NY 11211  USA  
Transaction Number: 1000059833  
Procurement Description: BEER NARRAGANSETT LAGER 16 OZ CANS PACKED 24 PER CASE TERM AGREEMENT SOLE SOURCE JUSTIFIED NARRAGANS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>10/7/2015</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>10/12/2015</td>
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</tbody>
</table>

| Amount:         | $8,800.00 |
| Fair Market Value: |          |
| $8,800.00 Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $2,085.25 |
| Amount Expended For Life to Date: | $4,942.75 |
| Current or Outstanding Balance:   | $3,857.25 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 1000057941  
**Procurement Description:** SWITCH CREW INTERIOR C/W CONNECTOR

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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/26/2015</td>
</tr>
<tr>
<td>Begin Date: 8/26/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $22,227.60</td>
<td>Fair Market Value:</td>
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$22,227.60 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $22,227.60</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
**Vendor:** VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA  

**Transaction Number:** 1000054630  
**Procurement Description:** SOLID MANG STEEL KNUCKLE RAIL 136RE 6'-07'22" OUTSIDE

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 7/24/2015  
**Begin Date:** 7/24/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/15/2016  
**Amount:** $70,908.84  
**Fair Market Value:** $70,908.84  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 1000054575
Procurement Description: MOVEABLE POINT FROG FOR CP10 ASPER PLAN 10050D

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/24/2015
Begin Date: 7/24/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/30/2016
Amount: $325,658.00  Fair Market Value: $325,658.00

Amount Expended For Fiscal Year: $11,560.00  Amount Expended For Life to Date: $11,560.00  Current or Outstanding Balance: $314,098.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### Vendor Information

**Vendor:** WABTEC PASSENGER TRANSIT  
**Address:** 130 RIDGEVIEW CENTER DR  
**City:** DUNCAN, SC 29334  
**Country:** USA  
**Transaction Number:** 1000076847

### Procurement Description

**Procurement Description:** BUSHING ISOLATOR FOR 3-P DISC BRAKE UNIT

### Procurement Details

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>9/23/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>9/23/2016</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>12/14/2016</td>
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| Amount: $32,800.00 | Fair Market Value: $32,800.00 |

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<th>Amount Expended For Fiscal Year: $14,514.00</th>
<th>Amount Expended For Life to Date: $14,514.00</th>
<th>Current or Outstanding Balance: $18,286.00</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
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**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 1000074106  
**Procurement Description:** COUPLER ASSEMBLY N-6 MECHANICAL F-END  

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 8/1/2016</th>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/19/2017</td>
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<tr>
<td></td>
<td></td>
<td>Amount: $66,589.50</td>
<td>Fair Market Value:</td>
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<td></td>
<td>$66,589.50 Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date: $ .00</td>
<td>Current or Outstanding Balance: $66,589.50</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis: Sole Source</td>
<td></td>
<td></td>
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</tbody>
</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 100077033
Procurement Description: LATCH ASSEMBLY (UNCOUPLING BLOCK)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/28/2016
Begin Date: 9/28/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/19/2017

Amount: $33,615.00
Fair Market Value:

$33,615.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0
Amount Expended For Life to Date: $0
Current or Outstanding Balance: $33,615.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 1000062467
Procurement Description: SPRING

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/4/2015

Begin Date: 12/4/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/12/2016

Amount: $375.00
Fair Market Value: $375.00

$375.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $375.00
Amount Expended For Life to Date: $375.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ZETRON INC.

P O BOX 97004

REDMOND, WA 98073 9704 USA

Transaction Number: 1000037086

Procurement Description: Zetron annual maintenance service

Status: Open   Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/22/2014

Begin Date: 6/19/2014  Renewal Date: 5/19/2019  Does the Contract Have an End Date: Y  End Date: 6/1/2016

Amount: $236,477.80       Fair Market Value: $236,477.80

Amount Expended For Fiscal Year: $68,238.90  Amount Expended For Life to Date: $204,716.70  Current or Outstanding Balance: $31,761.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: Sole Source
Vendor: ZETRON INC.

P O BOX 97004

REDMOND, WA 98073 9704 USA

Transaction Number: 1000075178

Procurement Description: PN 905-0175 ACOM CONSOLE (ACU)

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>8/19/2016</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<td>End Date:</td>
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| Amount:              | $38,780.37             |
| Fair Market Value:   | $38,780.37             |

$38,780.37

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $ .00                      |
| Amount Expended For Life to Date: | $ .00                      |
| Current or Outstanding Balance:  | $38,780.37                |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  USA

**Transaction Number:** 1000003674  
**Procurement Description:** SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT BUILDING AUTOMATION SYSTEM

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## PROCUREMENT REPORT 2016

**Vendor:** GRAYBAR ELECTRIC COMPANY INC  
25 RESEARCH PARKWAY  
WALLINGFORD, CT 06492   USA  

**Transaction Number:** 1000075992  
**Procurement Description:** P/N:88272907_4" GALVANIZED RIGID CONDUIT, 10FT SECTIONS

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<th>Award Process: Non Contract Procurement/Purchase Order</th>
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<tbody>
<tr>
<td>Begin Date:</td>
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<td>Amount:</td>
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**Amount Expended For Fiscal Year:** $16,922.95  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: HARRIS RESTAURANT SUPPLY, INC.
25 ABENDROTH AVE.
PORT CHESTER, NY 10573 USA

Transaction Number: 1000075670
Procurement Description: SCOTSMAN C0630MA-32D ICE MACHINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $24,093.31  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  


## PROCUREMENT REPORT 2016

**Vendor:** PANDROL INC.  
**P O BOX 817**  
**HADDONFIELD, NJ 08033   USA**

**Transaction Number:** 1000065526  
**Procurement Description:** CLIP J FOR USE WITH 6 IN. RAIL BASE AND WOOD TIE

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<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>End Date</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** PANDROL USA, LP  
501 SHARPTOWN ROAD P.O. BOX 367  
BRIDGEPORT, NJ 08014  USA

**Transaction Number:** 1000073388  
**Procurement Description:** TIE PAD FOR USE WITH E-CLIP ON 5.5 IN. RAIL BASE AND 5.5 IN. CONCRETE TIE

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $48,716.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** THREE B SUPPLY, INC.  
DBA JOHNSTONE SUPPLY 66 BROCKWAY PLACE  
WHITE PLAINS, NY 10601 4002 USA  

Transaction Number: 1000078704  
Procurement Description: 064337 FPD3 12" R6 DIFFUSER  

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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $122,110.35  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** UNITED STEEL AND FASTENERS INC  
1500 INDUSTRIAL DRIVE  
ITASCA, IL 60143   USA

**Transaction Number:** 1000072266  
**Procurement Description:** 7/8 X2 1/2 A449 SLT FLT CTSK BOLT

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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Fair Market Value</td>
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**Amount Expended For Fiscal Year:** $112,329.15  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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**PROCUREMENT REPORT 2016**

Vendor: VAPOR STONE RAIL SYSTEMS  
72 ARIZONA AVENUE  
PLATTSBURGH, NY 12903  USA  

Transaction Number: 0100000000000000000000011  
Procurement Description: Sole Source MTA Board Approval

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<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

Vendor: STV INC  
225 PARK AVE SOUTH  
NEW YORK, NY 10003  USA

Transaction Number: MN57172
Procurement Description: Additional design work

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<th>Type of Procurement: Design and Construction/Maintenance</th>
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<td>Award Date:</td>
<td>3/13/2012</td>
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<td>5/18/2009</td>
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<td>End Date:</td>
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- Amount: $1,098,739.54
- Fair Market Value:
- Explain If FMV Is Less Than Contract Amount: 

- Amount Expended For Fiscal Year: $.00
- Amount Expended For Life to Date: $155,492.81
- Current or Outstanding Balance: $943,246.73

- Number of Bids or Proposals: 1
- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** JACOBS CIVIL CONSULTANTS, INC.  
5 PENN PLAZA 18TH FLOOR  
NEW YORK, NY 10001  USA

**Transaction Number:** MN66548  
**Procurement Description:** GEC Services Cat-A1 Line Structures: Engineering Services for Inspection and Load Rating of Twelve

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<tr>
<td>Does the Contract Have an End Date:</td>
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- **Amount:** $441,458.72  
- **Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $152,615.66  
**Current or Outstanding Balance:** $288,843.06

- **Number of Bids or Proposals:** 12

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: JACOBS CIVIL CONSULTANTS, INC.  
260 MADISON AVE SUITE 1200  
NEW YORK, NY 10016  USA

Transaction Number: MN36755

Procurement Description: GEC - GIS CONOPS

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 12/5/2014</td>
<td>Renewal Date:</td>
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Amount: $247,514.84  
Fair Market Value:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $227,316.90  
Current or Outstanding Balance: $20,197.94

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** ABLE EQUIPMENT RENTAL, INC.  
1050 GRAND BOULEVARD  
DEER PARK, NY 11729  USA

**Transaction Number:** 1000077775  
**Procurement Description:** REACHMASTER FALCON FS138 THREE MONTH RENTAL AT $20,000 PER

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<td>Award Date:</td>
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</table>

| Begin Date:     | 10/12/2016                                |
| Renewal Date:   |                                         |
| Does the Contract Have an End Date: | Y                                          |
| End Date:       | 1/3/2017                                  |

| Amount:         | $60,000.00                                |
| Fair Market Value: |                                          |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $0.00                          |
| Amount Expended For Life to Date: | $0.00                          |
| Current or Outstanding Balance:  | $60,000.00                     |

| Number of Bids or Proposals: | 1                          |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS                        |
| Is Vendor a MWBE:             | N                          |
| Were MWBE Firms Solicited:   | Y                          |
| Number Bids/ Proposals Received from MWBE Firms: | 6                          |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/12/2016  
**Begin Date:** 10/12/2016  
**End Date:** 1/3/2017  
**Amount:** $60,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $60,000.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: BUREAU VERITAS NORTH AMERICA, INC.
450 B ST SUITE 1500
SAN DIEGO, CA 92101  USA

Transaction Number: 1000026645
Procurement Description: Quality Assurance Wheel and Axle Inspections To Cover The Period of July 1, 2013 - June 30, 2014

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 5/28/2013
Begin Date: 5/28/2013    Renewal Date: Does the Contract Have an End Date: Y  End Date: 10/1/2015
Amount: $243,176.83       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $71,194.26  Amount Expended For Life to Date: $243,176.83  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CH2M HILL NEW YORK INC  
22 CORTLANDT ST 31ST FLOOR  
NEW YORK, NY 10007  USA

Transaction Number: 1000051302

Procurement Description: LIRR Fund - Pre-Qualified Vendor for Railroad Planning Consulting Services - In accordance with RFP

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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYS</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
<tr>
<td>Y</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
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<tbody>
<tr>
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**Procurement Description:** TO ESTABLISH A CONTRACT FOR: JANITORIAL SERVICES FOR THE CLEANING AND SUPPLIES OF A BATHROOM TRAILER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/3/2012</td>
</tr>
<tr>
<td>Begin Date: 10/3/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/28/2017</td>
</tr>
<tr>
<td>Amount: $18,073.32</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

<table>
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<tr>
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<th>Amount Expended For Life to Date: $15,363.42</th>
<th>Current or Outstanding Balance: $2,709.90</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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<tr>
<td>Vendor: JESCO, INC.</td>
<td>118 ST. NICHOLAS AVENUE</td>
<td>SO. PLAINFIELD, NJ 07080 USA</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>Transaction Number: 1000013827</td>
<td>Procurement Description: JOHN DEERE PARTS FOR JOHN DEERE BACKHOE MODEL #210C</td>
<td></td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Other Professional Services</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/15/2012</td>
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<td>Begin Date: 8/15/2012</td>
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<td>Amount: $27,000.00</td>
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<td></td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $3,717.00</td>
<td>Amount Expended For Life to Date: $25,550.68</td>
<td>Current or Outstanding Balance: $1,449.32</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tr>
</tbody>
</table>
Vendor: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.
P O BOX 803
TUXEDO, NY 10987 0803 USA

Transaction Number: 1000018752
Procurement Description: SNOW REMOVAL - TUXEDO

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Begin Date: 9/4/2012 Renewal Date:  Does the Contract Have an End Date: Y End Date: 11/1/2016
Amount: $876,185.40       Fair Market Value:

Amount Expended For Fiscal Year: $175,237.08   Amount Expended For Life to Date: $759,360.68   Current or Outstanding Balance: $116,824.72

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.
P O BOX 803
TUXEDO, NY 10987 0803  USA

Transaction Number: 1000019746

Procurement Description: SNOW REMOVAL - BEACON

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 10/2/2012

Begin Date: 10/2/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/1/2016

Amount: $81,375.00
Fair Market Value:

Amount Expended For Fiscal Year: $16,275.00
Amount Expended For Life to Date: $70,525.00
Current or Outstanding Balance: $10,850.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>LANDSCAPE IMPRESSIONS ASSOCIATES, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>P O BOX 803</td>
<td>TUXEDO, NY 10987 0803  USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>1000019747</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>SNOW REMOVAL - MNR BREWSER YARD</td>
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<tr>
<th>Status:</th>
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<td>Type of Procurement:</td>
<td>Other Professional Services</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>10/2/2012</td>
</tr>
<tr>
<td>Begin Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.
P O BOX 803
TUXEDO, NY 10987 0803  USA
Transaction Number: 1000019748
Procurement Description: SNOW REMOVAL - MNR DANBURY YARD

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid     Award Date: 10/2/2012
Begin Date: 10/2/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/1/2016
Amount: $31,500.00       Fair Market Value:
Amount Expended For Fiscal Year: $6,300.00       Amount Expended For Life to Date: $27,300.00       Current or Outstanding Balance: $4,200.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MANAGEMENT MENTORS, INC  
P O BOX 67291  
CHESTNUT HILL, MA 02467   USA

Transaction Number: 1000011427  
Procurement Description: Mentoring Services for Metro-North managers

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/19/2011</td>
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<tr>
<td>Begin Date</td>
<td>12/19/2011</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 7/5/2012</td>
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<td>Amount</td>
<td>$135,000.00</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: POCANTICO ENVIRONMENTAL SERVICES
7 LUNA DRIVE
NEW PALTZ, NY 12561 USA

Transaction Number: 1000018754
Procurement Description: SNOW REMOVAL - MNR WASSAIC

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 9/4/2012
Begin Date: 9/4/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/1/2016

Amount: $357,799.80 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,199.96 Amount Expended For Life to Date: $304,333.16 Current or Outstanding Balance: $53,466.64

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  

Transaction Number: 1000062497  
Procurement Description: Electric Utility Vehicle  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/7/2015</td>
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<tr>
<td>Begin Date</td>
<td>12/7/2015</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Number of Bids or Proposals</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis:</td>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** ROYAL CARTING SERVICE CO  
409 ROUTE 82 P.O. BOX 1209  
HOPEWELL JCT, NY 12533 1209 USA

**Transaction Number:** 1000022288  
**Procurement Description:** Loc37-Brew Yd,MofE Shop/Car Cln

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Award Date: 1/3/2013</th>
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<tr>
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<th>Amount</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>$7,410.00</td>
<td>$253,080.00</td>
<td>$5,789.75</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** SNOW AWAY  
214 MAMARONECK AVENUE  
WHITE PLAINS, NY 10601 USA  

**Transaction Number:** 1000018756  
**Procurement Description:** SNOW REMOVAL - MNR YANKEE STADIUM TRAIN STATION  

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 9/4/2012</td>
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<tr>
<td>Begin Date: 9/4/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $614,979.60</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $102,496.60  
Amount Expended For Life to Date: $491,983.68  
Current or Outstanding Balance: $122,995.92  

Number of Bids or Proposals: 13  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** SPRAGUE OPERATING RESOURCES, LLC  
4 NEW KING ST SUITE 140  
WHITE PLAINS, NY 10604  USA

**Transaction Number:** 1000052520  
**Procurement Description:** 12512 Training and Development Unleaded Gasoline 87 Octane

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 4/28/2015</td>
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<td>End Date: 6/29/2016</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td>Fair Market Value:</td>
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| Amount Expended For Fiscal Year: $1,735,927.64 | Amount Expended For Life to Date: $3,614,101.79 | Current or Outstanding Balance: $2,466,388.39 |
| Number of Bids or Proposals: 2 | Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
Vendor: TSS INC.  
85 ABBOTTSFORD DRIVE  
PINEHURST, NC 28374  USA

Transaction Number: 1000068704

Procurement Description: AXLE 6-1/2 X 11 SOLID-FINISHED AS PER METRO-NORTH DWG MMD 220010 AXLE FINISHER MUST HOLD CURRENT AAR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/13/2016
Begin Date: 4/13/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/1/2016
Amount: $194,350.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $185,380.00  Amount Expended For Life to Date: $185,380.00  Current or Outstanding Balance: $8,970.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CAPUS AUTOMATION SERVICES, INC.
856 RT. 206, BLDG. C
HILLSBOROUGH, NJ 08844 USA

Transaction Number: 1000037154
Procurement Description: FUND FOR REPLACEMENT PARTS USED IN EMERGENCY REPAIRS

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/23/2014

Begin Date: 4/23/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/23/2015

Amount: $18,715.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $538.38
Amount Expended For Life to Date: $6,347.98
Current or Outstanding Balance: $12,367.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Transaction Number:** 1000037166  
**Procurement Description:** FUND FOR HOURLY LABOR RATE FOR EMERGENCY REPAIRS  
**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/23/2014  
**Begin Date:** 4/23/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/23/2015  
**Amount:** $15,558.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $899.60  
**Amount Expended For Life to Date:** $3,827.85  
**Current or Outstanding Balance:** $11,730.15  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606   USA

Transaction Number: 1000081007
Procurement Description: CLIP J FOR USE WITH 6 IN. RAIL BASE AND WOOD TIE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/19/2016
Begin Date: 12/19/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/1/2017
Amount: $39,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $39,000.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KAWASAKI RAIL CAR, INC.

29 WELLS AVE BUILDING NO 4

YONKERS, NY 10701  USA

**Transaction Number:** 1000073249

**Procurement Description:** DETECTOR CURRENT DIFFERENTIAL

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/28/2016</td>
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<td>Begin Date: 7/28/2016</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/29/2016</td>
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<td>Amount: $61,980.80</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $61,980.80

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: PINE BUSH EQUIPMENT CO INC  
24 SYBIL CT  
HOLMES, NY 12531 USA

Transaction Number: 1000079878
Procurement Description: Diesel Utility Vehicle for winter prep

<table>
<thead>
<tr>
<th><strong>Status</strong></th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 11/23/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>11/23/2016</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 12/27/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$22,174.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$0.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $0.00</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td>$22,174.00</td>
<td></td>
</tr>
<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
<td>2</td>
<td></td>
</tr>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>N</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: PRESTIGE RESTORATION AND MAINTENANCE, LLC
37 - 27 9TH ST
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 100062558A
Procurement Description: FOR METAL CLEANING AND RESTORATION THROUGHOUT GCT

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 3/18/2016

Begin Date: 3/18/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/14/2016

Amount: $74,120.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $74,120.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: RAILTECH BOUTET, INC.
25 INTERSTATE DRIVE P.O. BOX 69
NAPOLEON, OH 43545 USA

Transaction Number: 1000077128
Procurement Description: PREHEATING BURNER SUPPORT RTB#26110000

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/29/2016</td>
</tr>
<tr>
<td>Begin Date: 9/29/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 10/24/2016</td>
<td>Amount: $16,061.40</td>
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Fair Market Value:

If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,061.40
Amount Expended For Life to Date: $16,061.40
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  

Transaction Number: 1000080120  
Procurement Description: Electric Utility Cart for Yard Operations

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/30/2016</td>
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<tr>
<td>Begin Date: 11/30/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $32,500.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<td>Amount Expended For Fiscal Year: $.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: WHITE ROSE MARKETING SOLUTION LLC
2601 FREDERICK DOUGLAS BLVD #6A
NEW YORK, NY 10030   USA

Transaction Number: 1000059918
Procurement Description: Requirements for Services

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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
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<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>10/8/2015</td>
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<table>
<thead>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tr>
<td>10/8/2015</td>
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<td>Y</td>
<td>10/31/2016</td>
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<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>$105,600.00</td>
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<th>Amount Expended For Fiscal Year</th>
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<tbody>
<tr>
<td>$105,600.00</td>
<td>$105,600.00</td>
<td>$ .00</td>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>1</td>
<td>NYS</td>
<td>N</td>
<td>Y</td>
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<th>Was MWBE Received as a Zone or}</th>
<th>Was MWBE Received as a Business Zone</th>
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<tbody>
<tr>
<td>Exempt</td>
<td>Yes</td>
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</table>
Vendor: BROOKVILLE EQUIPMENT CORP
175 EVANS ST POST OFFICE BOX 130
Brookville, PA 15825 USA

Transaction Number: 1000079218
Procurement Description: CAP FOR EXPANSION TANK ON A BL20

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,678.61
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SCHEIDT AND BACHMANN GMBH 
GMBH / BREITE BREITE STR132/ 
WEST GERMANY, 11111 OTHER West Germany

Transaction Number: 1000013488

Procurement Description: DO NOT USE THIS LINE - TSM 4-Year Software Maintenance with Life Cycle Maintenance Program.

Status: Open
Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $135,648.55 
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** MG VALDUNES

**USINE DE VALENCIENNES RUE GUSTAVE DELORY**

**TRITH SAINT LEGER, 59125 59 OTHER France**

**Transaction Number:** 1000050974

**Procurement Description:** WHEEL 32 IN. CURVE PLATE PER METRO NORTH DWG # 15M0330001P3 REV.4

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 3/25/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/25/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $113,322.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

$113,322.00 **Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $107,655.90 | **Amount Expended For Life to Date:** $107,655.90 | **Current or Outstanding Balance:** $5,666.10 |
| **Number of Bids or Proposals:** 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: MG VALDUNES
USINE DE VALENCIENNES RUE GUSTAVE DELORY
TRITH SAINT LEGER, 59125 59 OTHER France

Transaction Number: 1000069624
Procurement Description: WHEEL 32 IN. CURVE PLATE PER METRO NORTH DWG # 15M0330001P3 REV.4

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/29/2016
Begin Date: 4/29/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/2/2017
Amount: $211,534.40
Fair Market Value: $211,534.40

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $211,534.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604 USA

Transaction Number: C000074110
Procurement Description: To cover the repairs to our Automotive Fueling Location's at Harmon, Brewster AND NWP

Status: Completed
Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
ED INC 11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  

Transaction Number: MNR1000032185  

Procurement Description: DOCUMENT SCANNING/ARCHIVING  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Amount Expended For Fiscal Year:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>Non Contract Procurement/Purchase Order</td>
<td>$96,791.09</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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</thead>
<tbody>
<tr>
<td>NYS</td>
<td>N</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0100000000000000000000419
Procurement Description: SALT MINERAL ROCK NO1 50 LB BAGS. BAGS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,799.70
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
DBA NYSPSP 136 STATE ST, 2ND FL  
ALBANY, NY 12207   USA  
Transaction Number: 0100000000000000000000422  
Procurement Description: VEST SAFETY

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:

Amount Expended For Fiscal Year: $59,884.50  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
| Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
DBA NYSPSP 136 STATE ST, 2ND FL  
ALBANY, NY 12207   USA |
<table>
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<th></th>
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<tbody>
<tr>
<td>Transaction Number: 0100000000000000000000550</td>
</tr>
<tr>
<td>Procurement Description: HEAD MOP 24 OZ COTTON 6 PLY YARN PACKED IN DOZENS</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $143,148.00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<thead>
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<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
DBA NYSPSP 136 STATE ST, 2ND FL  
ALBANY, NY 12207  USA

**Transaction Number:** 0100000000000000000000570

**Procurement Description:** VEST SAFETY

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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $36,279.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

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<th>Number of Bids or Proposals:</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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**PROCUREMENT REPORT 2016**

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
DBA NYSPSP 136 STATE ST, 2ND FL  
ALBANY, NY 12207   USA

Transaction Number: 0100000000000000000000600

Procurement Description: VEST SAFETY

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>End Date:</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,077.10  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
**DBA NYSPSP 136 STATE ST, 2ND FL**  
**ALBANY, NY 12207 USA**

**Transaction Number:** 0100000000000000000000604  
**Procurement Description:** VEST SAFETY

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<th>Amount:</th>
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<td>Type of Procurement: Commodities/Supplies</td>
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<th>Award Process: Non Contract Procurement/Purchase Order</th>
<th>Award Date:</th>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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| Number of Bids or Proposals: |

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
DBA NYSPSP 136 STATE ST, 2ND FL
ALBANY, NY 12207  USA

Transaction Number: 0100000000000000000000605

Procurement Description: VEST SAFETY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,902.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
DBA NYSPSP 136 STATE ST, 2ND FL
ALBANY, NY 12207 USA
Transaction Number: 010000000000000000000661
Procurement Description:

BATTERY ALKALINE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,729.40 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: No
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis: 

Vendor: UNITED STEEL PRODUCTS, INC.   
10 PARK AVE.   
EAST ORANGE, NJ 07017    USA

Transaction Number: 010000000000000000000735

Procurement Description: SERVICE CONTRACT FOR THE STRUCTURES DEPARTMENT FOR EMERGENCY REPAIRS AND SUPPLY PARTS OF OVERHEAD RO

Status: Open   Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,495.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 0100000000000000000000741

Procurement Description: Various Signals, Crossing Gates and Electronic Components

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $174,010.62
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
DBA NYSPSP 136 STATE ST, 2ND FL  
ALBANY, NY 12207 USA  

Transaction Number: 0100000000000000000000755  
Procurement Description: VEST SAFETY  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $18,578.05  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
Procurement Report 2016

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
DBA NYSPSP 136 STATE ST, 2ND FL
ALBANY, NY 12207 USA

Transaction Number: 0100000000000000000000757

Procurement Description: VEST SAFETY

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order    Award Date:

Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,040.60    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
DBA NYSPSP 136 STATE ST, 2ND FL  
ALBANY, NY 12207 USA

Transaction Number: 0100000000000000000000758

Procurement Description: VEST SAFETY

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,137.70  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
DBA NYSPSP 136 STATE ST, 2ND FL  
ALBANY, NY 12207  USA  

**Transaction Number:** 0100000000000000000000759  
**Procurement Description:** VEST SAFETY

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<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $40,414.31 | Amount Expended For Life to Date:        | Current or Outstanding Balance: |

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  

**Transaction Number:** 0100000000000000000000800  
**Procurement Description:** SALT MINERAL ROCK NO1 50 LB BAGS. BAGS

<table>
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<tr>
<th>Status</th>
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<tr>
<td><strong>Award Process:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 100000000080023
Procurement Description: Purchase and Delivery of Orange Safety Jackets

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HNS MANAGEMENT COMPANY, INC
POST OFFICE BOX 66
HARTFORD, CT 06141 0066 USA

Transaction Number: 65849
Procurement Description: Emergency Bus Service

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $118,241.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: YORK ANALYTICAL LABORATORIES
120 RESEARCH DRIVE
STRATFORD, CT 06615   USA

Transaction Number: MN10528
Procurement Description: Substance Sampling - LIRR lead contract identified as RJL-GS63-052511 / 0400000000000000000000409

Status: Open   Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,354.68   Amount Expended For Life to Date:   Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
ED INC 11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203   USA

Transaction Number: MNR55555

Procurement Description: Janitorial Services

Status: Open  
Type of Procurement: Other Professional Services

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<tr>
<th>Award Process</th>
<th>Award Date</th>
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<td>Non Contract Procurement/Purchase Order</td>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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<th>Amount</th>
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<th>Explain If FMV Is Less Than Contract Amount</th>
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<th>Amount Expended For Fiscal Year</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<th>Were MWBE Firms Solicited</th>
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<tr>
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<th>If Yes Basis</th>
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</table>
Vendor: ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA  

Transaction Number: 0100000000000000000000067  
Procurement Description: Procure Material  

Status: Open  
Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** ABALON EXTERMINATING CO. INC.  
261 FIFTH AVENUE SUITE 1504  
NEW YORK, NY 10016  USA

Transaction Number: C000053726  
Procurement Description: Add'l funding for the pymt of final invoices. Services already rendered.

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<th>Status:</th>
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<th>Type of Procurement:</th>
<th>Other</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,112.76  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Procurement Report 2016**

**Vendor:** ABALON EXTERMINATING CO. INC.  
261 FIFTH AVENUE SUITE 1504  
NEW YORK, NY 10016  USA

**Transaction Number:** 1000049152  
**Procurement Description:** Service Contract for Exterminating Service in GCT Offices AND Public Space, Retail and Storage

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

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<th>Award Date</th>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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**Amount Expended For Fiscal Year:** $45,686.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<tr>
<td>NYS</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: ACTION CARTING ENVIROMENTAL SVS.
300 FRANK W BURR BLVD SUITE 39
TEANECK, NJ 07666   USA

Transaction Number: C000072637
Procurement Description: ADDITIONAL FUNDING FOR THE PYMT OF FINAL INVOICES.

Status: Open   Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:   
Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,111.46   Amount Expended For Life to Date:   Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: ACTIVU
301 ROUND HILL DRIVE
ROCKAWAY, NJ 07866  USA

Transaction Number: 1000037899

Procurement Description: Activu Service Contract- Gold Level Support- 4th year

Status: Open   Type of Procurement: Technology - Consulting/Development or Support

Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,543.18   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AEGISTECH, INC.
7 PENN PLAZA SUITE 806
NEW YORK, NY 10001 USA
Transaction Number: 1000036168
Procurement Description: CO#6 - Extension of Consulting Services from December 31, 2015 to June 30, 2016

Status: Open
Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date:
Renewal Date:
Does the Contract Have an End Date:
End Date:
Amount:
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $66,926.00
Amount Expended For Life to Date:
Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
**Vendor:** AMERICAN COMPRESSOR ENGINEERING  
1518 WRIGHT ST  
KNOXVILLE, TN 37917  USA

**Transaction Number:** 1000077194  
**Procurement Description:** COMPRESSOR SEMI HERMETIC 230VAC 3 PH 60HZ TRANE MODEL S2F5C43

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 1000076509
Procurement Description: RACK CONTROL ATC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: ANSALDO STS USA, INC.

P.O. BOX 7780-1513

PHILADELPHIA, PA 19182  USA

Transaction Number: 1000066828

Procurement Description: MODULE ALERTER CPU (ALE) REV 0.5 / LONA 0.1

Status: Completed

Amount: $940.00

Fair Market Value: 

Amount Expended For Fiscal Year: $940.00

Amount Expended For Life to Date: 

Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: 

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 

If Yes Basis:
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 1000067711
Procurement Description: RELAY TRACK TRU II 91.67/100HZ PLUG IN UNIT

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,040.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 1000073730
Procurement Description: RACK CONTROL ATC REPLACES 14557900

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AUTOMOTIVE RENTALS, INC.
4001 LEADENHALL RD
MOUNT LAUREL, NJ 08054 USA

Transaction Number: 1000009713
Procurement Description: Highway Vehicle Maintenance Management Program

Status: Open  Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,208,550.25  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** AUTOMOTIVE RENTALS, INC.  
4001 LEADENHALL RD  
MOUNT LAUREL, NJ 08054  USA

**Transaction Number:** 1000017926  
**Procurement Description:** Emergency Repairs AND Normal Maintenance

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**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: AXION TECHNOLOGIES LTD.
151 RUE DE PARC-DE-L'INNOVATION
LA POCATIERE, QC G0R 1 0 QC OTHER Canada

Transaction Number: 1000076793
Procurement Description: CONTROL UNIT COMMUNICATION B-CAR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: AXION TECHNOLOGIES LTD.

151 RUE DE PARC-DE-L'INNOVATION

LA POCATIERE, QC G0R 1 0 QC OTHER Canada

Transaction Number: 1000076694

Procurement Description: CONTROL UNIT COMMUNICATION A-CAR

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Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AXION TECHNOLOGIES LTD.
151 RUE DE PARC-DE-L'INNOVATION
LA POCATIERE, QC G0R 1 0 QC OTHER Canada

Transaction Number: 1000066846
Procurement Description: CONTROL UNIT REMOTE FOR CAB INDICATING PANEL (RCU)

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $444.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** AXION TECHNOLOGIES LTD.  
151 RUE DE PARC-DE-L'INNOVATION  
LA POCATIERE, QC G0R 1 0 QC OTHER Canada

**Transaction Number:** 1000076695  
**Procurement Description:** COMMUNICATIONS CONTROL UNIT (CCUA) REV CCOS 3.00 / CCAP 4.04 / PPF 4.02 / PFGA 1.01 / TTS 1.00 / SDS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: AXION TECHNOLOGIES LTD.

151 RUE DE PARC-DE-1'INNOVATION

LA POCATIERE, QC G0R 1 0 QC OTHER Canada

Transaction Number: 1000076697

Procurement Description: COMMUNICATIONS CONTROL UNIT (CCUB) REV CCOS 3.00 / CCAP 4.04 / PPF 4.02 / PFGA 1.01 / SDS,FDS,ISS,I

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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PROCUREMENT REPORT 2016

Vendor: BOMBARDIER TRANSPORTATION, NA
Material Solutions 6291 Ordan Drive
Mississauga, ON L5T 1 9 ON OTHER Canada

Transaction Number: 1000081399
Procurement Description: GAUGE AIR BAG HEIGHT M7

Status: Open Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BRANDYWINE COMMUNICATIONS, INC.
1153 WARNER AV
TUSTIN, CA 92780 USA
Transaction Number: 1000073286
Procurement Description: SPARE RED CLOCKS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,700.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: Y

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Vendor: BSM WIRELESS INC  
75 INTERNATIONAL BLVD  
TORONTO, ON M9W 6 R ON OTHER Canada

Transaction Number: 1000069947
Procurement Description: AVLM Charges April 2016

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date: 

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date: 
End Date: 

Amount:  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $20,151.95  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
| Vendor: BSM WIRELESS INC  
75 INTERNATIONAL BLVD  
TORONTO, ON M9W 6 R ON OTHER Canada |

| Transaction Number: 1000071306 |

| Procurement Description: AVLM Charges May 2016 |

| Status: Open   |

| Type of Procurement: Commodities/Supplies |

| Award Process: Non Contract Procurement/Purchase Order |

| Award Date: |

| Begin Date:   |

| Renewal Date: |

| Does the Contract Have an End Date: |

| End Date: |

| Amount:        |

| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $20,040.15 |

| Amount Expended For Life to Date: |

| Current or Outstanding Balance: |

| Number of Bids or Proposals: |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign |

| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: |

| Number Bids/Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: |

| If Yes Basis: |
Vendor: BUSINESS ELECTRONICS, INC.
1701 HIGHLAND AVENUE
CHESHIRE, CT 06410  USA
Transaction Number: 1000013017
Procurement Description: Maintenance Agreement for Voice Recorders.

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,075.75  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: BYRAM LABORATORIES INC
1 COLUMBIA ROAD
BRANCHBURG, NJ 08876 USA

Transaction Number: 1000067005
Procurement Description: METER RAILROAD TEST SET TRIPLETT MODEL 2002 100HZ

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th>Vendor: CANON FINANCIAL SERVICES, INC.   P.O. BOX 42937   PHILADELPHIA, PA 19101   USA</th>
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<tbody>
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<td>Procurement Description: Replenishment of Funds for 2016</td>
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<th>Amount Expended For Fiscal Year: $274,457.38   Amount Expended For Life to Date:   Current or Outstanding Balance:</th>
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PROCUREMENT REPORT 2016

Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 1000027351
Procurement Description: CHANGE ORDER NO. 1 - INCREASE PO PRICE TO REFLECT THE MAINTENANCE CHARGE FOR ALL 16 MACHINES

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,880.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** CARDNO ATC  
104 EAST 25TH STREET 10TH FLOOR  
NEW YORK, NY 10010 2917  USA

**Transaction Number:** 1000017316  
**Procurement Description:** Operating - Asbestos/Lead Consulting Svc

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $828,023.98  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

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**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: CH2M HILL NEW YORK INC
22 CORTLANDT ST 31ST FLOOR
NEW YORK, NY 10007 USA

Transaction Number: 1000065869
Procurement Description: Time Motion and Study - Supplemental Funding

Status: Open
Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $36,628.10
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** CHOICE DISTRIBUTION INC.  
111 BELL ST  
W BABYLON, NY 11704 USA

**Transaction Number:** 100005128  
**Procurement Description:** FIRST YEAR FUNDING OF A 5 YEAR GCT HARDWARE CONTRACT FROM 2016-2020

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</table>
**Vendor:** CHOICE DISTRIBUTION INC.  
111 BELL ST  
W BABYLON, NY 11704  USA

**Transaction Number:** 1000005131  
**Procurement Description:** STRUCTURES HARDWARE AND FASTENER PROGRAM

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**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

**Amount Expended For Fiscal Year:** $277,709.23  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: CHOICE DISTRIBUTION INC.  
       111 BELL ST  
       W BABYLON, NY 11704   USA

Transaction Number: 1000006036  
Procurement Description: Hardware fastener Program - CANDS  (1st year funding)

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Vendor: CITY CARTING AND RECYCLING
P O BOX 17250
STAMFORD, CT 06907 USA

Transaction Number: C000068831
Procurement Description: 8 cu/yd container for the Collection of bottles AND cans (in plastic bags) at the New Haven Yard (Lo

Status: Open Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,512.05 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: COMMERCIMUM TECHNOLOGY INC
148 AVE OF TWO RIVERS
RUMSON, NJ 07760  USA

Transaction Number: 1000066912

Procurement Description: Google Apps Yearly Charge Year 3 (2015-2016)

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,450.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CORPORATE RELOCATION SYSTEMS, INC.
64-54 MAURICE AVENUE
MASPETH, NY 11378 USA

Transaction Number: 1000067198

Procurement Description: Moving Services for relocation to Graybar 7th Floor

Status: Open  Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,835.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

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<th>DELL MARKETING LP   DELL SOFTWARE INC P.O. BOX 731831   DALLAS, TX 75373 1381  USA</th>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: DYNAMEX, INC.
24 W39TH STREET
NEW YORK, NY 10018  USA

Transaction Number: 1000034780

Procurement Description: Metro-North Railroad

Status: Open       Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order       Award Date:

Begin Date:       Renewal Date:       Does the Contract Have an End Date:       End Date:

Amount:       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date:       Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N

Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
** PROCUREMENT REPORT 2016**

Vendor: EAST COAST RAILROAD SVS, LLC  
42 ARGENIO DRIVE  
NEW WINDSOR, NY 12553  USA  

Transaction Number: C000069496  
Procurement Description: Whole Ties - East of Hudson  

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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $129,294.68  
- Amount Expended For Life to Date:  
- Current or Outstanding Balance:  

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Vendor: EAST RIVER ENERGY
P O BOX 388 401 SOUNDVIEW RD
GUILFORD, CT 06437 0388 USA

Transaction Number: 1000043908
Procurement Description: Demurrage Cost

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,508.75
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EATON CORP
830 THIRD AVE
NEW YORK, NY 10022 USA

Transaction Number: 1000075330
Procurement Description: Capacitor Replacement

Status: Open  Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: ENTERPRISE ENGINEERING, INC.
115 BROADWAY SUITE 1705
NEW YORK, NY 10006  USA

Transaction Number: 1000010675
Procurement Description: .Net Consulting Services

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Amount Expended For Fiscal Year: $153,014.40
Amount Expended For Life to Date: 
Current or Outstanding Balance: |

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: |
PROCUREMENT REPORT 2016

Vendor: ESRI
FILE #54630
LOS ANGELES, CA 90074 4630 USA

Transaction Number: 1000029957
Procurement Description: New Software Requirements (Includes first year maintenance)

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: 

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: ESRI
FILE #54630
LOS ANGELES, CA 90074 4630 USA

Transaction Number: 1000067750
Procurement Description: 2015-2016 licenses maintenance fees for GIS

Status: Open  Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,405.16  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** ETS CONTRACTING INC  
160 CLAY ST  
BROOKLYN, NY 11222  
USA

**Transaction Number:** 1000013766  
**Procurement Description:** Operating, Asbestos/Lead Removal Services

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $1,271,205.14  
- **Amount Expended For Life to Date:**  
- **Current or Outstanding Balance:**

**Number of Bids or Proposals:**

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: EVENSONBEST LLC
641 AVE OF THE AMERICAS 6TH FLOOR
NEW YORK, NY 10011 USA

Transaction Number: 1000066549
Procurement Description: DB1LS24A A LEG SUPPORT 24D SILVER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70,256.21
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EVENSONBEST LLC
641 AVE OF THE AMERICAS 6TH FLOOR
NEW YORK, NY 10011 USA

Transaction Number: 100032710A
Procurement Description: Furniture for Graybar 7th Buildout - Ancillary

Status: Open
Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $738,677.77
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** EXECUTIVE CLEANING SERVICE  
23 VINCENT ST  
NANUET, NY 10954 USA

Transaction Number: 1000009206  
Procurement Description: Janitory Services for New Haven Training Center

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Amount Expended For Fiscal Year: $7,933.31  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 1000073251
Procurement Description: COIL CONDENSER OF COPPER TUBE AND COPPER PLATE FINS

Status: Open        Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order      Award Date:
Begin Date:        Renewal Date:         Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,589.30  Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FRED A COOK JR INC  
P.O. BOX 71 (109 ALBANY POST ROAD)  
MONTROSE, NY 10548  USA  

**Transaction Number:** 1000023753  
**Procurement Description:** Add funding for the pumping of two holding tanks located at Harmon CANDS HQ.  

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**Amount Expended For Fiscal Year:** $1,080.00  
**Number of Bids or Proposals:**  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
### PROCUREMENT REPORT 2016

#### Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 1000080903

Procurement Description: BAG TOOL CANVAS 15 IN.

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Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000069876
Procurement Description: CARD IMC SLOTS 4 AND 6 I/O INVERTER MOTOR CONTROLLER REPLACES 33522540N

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,900.07
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000076292
Procurement Description: CONTROLLER UNIT ELECTRONIC FUEL INJECTION-ECU-

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000076311

Procurement Description: COMPUTER CAB INTERFACE CONTROL - CAB UPON INSTALLATION TO LOCOMOTIVE, THE COMPUTER/CONTROLLER PANEL,

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Amount Expended For Fiscal Year: $ .00          Amount Expended For Life to Date:  Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA

**Transaction Number:** 1000076295  
**Procurement Description:** COOLER LUBE OIL FOR P32

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<td><strong>Award Process:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: GE TRANSPORTATION PARTS LLC
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE
HANOVER PARK, IL 60133 5462 USA

Transaction Number: 1000076313
Procurement Description: COMPUTER EXCITATION CONTROL-EXC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA  
Transaction Number: 1000079607  
Procurement Description: BLOWER ASSEMBLY EQUIPMENT #1 - EB1 OVERHAUL PER MNR WORK SCOPE WS-082F  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
## PROCUREMENT REPORT 2016

**Vendor:** GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA

**Transaction Number:** 1000079931  
**Procurement Description:** BLOWER ASSEMBLY EQUIPMENT #1 - EB1 OVERHAUL PER MNR WORK SCOPE WS-082F

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<tbody>
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<td>Begin Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA  

**Transaction Number:** 1000081425  
**Procurement Description:** FAN ASSEMBLY RADIATOR COOLING - RF

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**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:** 

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<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:** 

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<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:** 

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**Were MWBE Firms Solicited:** 
**Number Bids/ Proposals Received from MWBE Firms:** 

**Exempt From Publication Article 4c Economic Development Law:** 
**If Yes Basis:**
Procurement Report 2016

Vendor: GENERAL ELECTRIC CO
        MOBILE COMM. DIV. SERVICE PARTS
        LYNCHBERG, VA 24502 USA

Transaction Number: C000013665

Procurement Description: Overhaul of P32ACDM Locomotives

Status: Open   Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date:   End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,292,832.86   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GLOBAL KNOWLEDGE  
9000 REGENCY PARKWAY SUITE 500  
CARY, NC 27512 USA

Transaction Number: 1000035700  
Procurement Description: Adding of funding to existing Global Knowledge service agreement

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<td>Amount Expended For Life to Date:</td>
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<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Begin Date:</td>
<td>Amount</td>
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<td>Renewal Date:</td>
<td>Fair Market Value: Explain If FMV Is Less Than Contract Amount:</td>
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</table>

End Date: | Does the Contract Have an End Date: | Number of Bids or Proposals: |
Vendor: GRAND MERIDIAN PRINTING
31-16 HUNTERS POINT AVENUE
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 1000019701
Procurement Description: CHANGE ORDER NO. 4 - ADD ADDITIONAL FUNDS AND TO EXTEND THE EXPIRATION DATE OF THE CONTRACT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,476.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: H.O. PENN MACHINERY CO INC  
122 NOXON ROAD  
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: 1000060260  
Procurement Description: Hazardous Waste

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<tr>
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<tbody>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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Amount Expended For Fiscal Year: $68,495.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals: 

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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: HADADY CORP  
510 WEST 172ND STREET  
SOUTH HOLLAND, IL 60473   USA  

Transaction Number: 1000071107  
Procurement Description: DAMPER YAW

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Begin Date:</td>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** HADADY CORP  
510 WEST 172ND STREET  
SOUTH HOLLAND, IL 60473  
USA

**Transaction Number:** 1000071895  
**Procurement Description:** DAMPER YAW

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<th>Number of Bids or Proposals:</th>
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<th>Were MWBE Firms Solicited:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: HNS MANAGEMENT COMPANY, INC
POST OFFICE BOX 66
HARTFORD, CT 06141 0066 USA

Transaction Number: 1000019256
Procurement Description: WATERBURY BRANCH BUS SERVICES

Status: Open Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $101,934.04 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** IRON MOUNTAIN INFO/RECORDS MGMT INC  
P.O. BOX 27129  
NEW YORK, NY 10087 7129  USA

**Transaction Number:** C200556  
**Procurement Description:** Off-Site Records Storage and Retention Services, to Cover the Period of February 1, 2016 through Dec

**Status:** Open  
**Type of Procurement:** Legal Services

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<table>
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<th>Field</th>
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<td>Award Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>If Yes Basis:</td>
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</table>
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 1000079052
Procurement Description: BEARING ROLLER 6-1/2X 12 IN. JOURNAL SHORT CUP WITH RUBBING SEALS NO FIELD LUBRICATION ENCLOSURE SLE

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Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040  USA

**Transaction Number:** 1000079053  
**Procurement Description:** BEARING UNIT ASSEMBLY PER TIMKEN DWG # HM136948-90401

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<td>Begin Date</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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**Vendor:** JAMESTOWN ADVANCED PRODUCTS CORP  
2855 GIRTS ROAD  
JAMESTOWN, NY 14701 USA

**Procurement Description:** 3 Bin Recycling Centers and Equipment Pads

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Begin Date:</td>
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<th>Current or Outstanding Balance:</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** KATO ENGINEERING, INC.  
PO BOX 8447  
MANKATO, MN 56002 8447 USA

**Transaction Number:** 1000061501  
**Procurement Description:** ALTERNATOR MAIN TRACTION/COMPANION COMBINATION 8P6.5-2250/8P5-0875 BL20 LOCOMOTIVE

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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  

**Transaction Number:** 1000072518  
**Procurement Description:** Kawasaki M8  

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<tbody>
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**Amount Expended For Fiscal Year:** $47,393.54  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 1000075561

Procurement Description: Off Property repairs M8 (Scope of Work Development)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:       Renewal Date:       Does the Contract Have an End Date:       End Date:       

Amount:       Fair Market Value:       

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:       Current or Outstanding Balance:       

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:       Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701   USA

Transaction Number: 1000073989
Procurement Description: ANTENNA ATC (ACSES)

Status: Open   Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

**Transaction Number:** 1000079903  
**Procurement Description:** VALVE CONDUCTORS ASSEMBLY B-3-C

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$0.00</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td></td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** KNORR BRAKE LIMITED  
675 DEVELOPMENT DRIVE  
KINGSTON, ON K7M4W ON OTHER Canada

**Transaction Number:** 1000068370  
**Procurement Description:** TREAD BRAKE UNIT-UNIVERSAL FITS L/H AND R/H POSITION

<table>
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<table>
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<tr>
<th>Award Process: Non Contract Procurement/Purchase Order</th>
<th>Award Date:</th>
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<tbody>
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<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
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**Amount Expended For Fiscal Year:** $1,930.98  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** KNORR-BREMSE POWERTECH CORP USA  
300 INTERNATIONAL DR. STE 2  
MOUNT OLIVE, NJ 07828  USA  

**Transaction Number:** 1000080663  
**Procurement Description:** FILTER AUXILIARY POWER SUPPLY PROTECTION

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Process Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Non Contract Procurement/Purchase Order</td>
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**Amount:**  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: KNORR-BREMSE POWERTECH CORP USA
300 INTERNATIONAL DR. STE 2
MOUNT OLIVE, NJ 07828 USA

Transaction Number: 1000080676
Procurement Description: PRE-FILTER AUXILIARY POWER SYSTEM PROTECTION

Status: Open
Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date: 
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 
Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: KONE, INC.
ONE KONE COURT
MOLINE, IL 61265 USA

Transaction Number: 1000034024

Procurement Description: 2014 - 2019 Maintenance of Stamford Yard Elevator

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,212.78
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** KONE, INC.  
**ONE KONE COURT**  
MOLINE, IL 61265  USA

**Transaction Number:** 1000048191  
**Procurement Description:** Change Order No. 1 - Extension of contract to April 30, 2019. Funding included $2,057.28 contingency.

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<tr>
<th>Status</th>
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<th>Type of Procurement: Telecommunication Equipment or Services</th>
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<tbody>
<tr>
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<td>Begin Date</td>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date:</td>
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<td>Amount</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: | $1,757.55 | Amount Expended For Life to Date: |
| Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: KONE, INC.

ONE KONE COURT

MOLINE, IL 61265 USA

Transaction Number: 1000031242

Procurement Description: 2016-2019: EAST BRIDGEPORT CT FACILITY ELEVATOR MAINTENANCE (1) KONE UNIT IN ACCORDANCE WITH MNR SPE

Status: Open

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,651.20

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor:  KRONOS INC  
297 BILLERICA RD  
CHELMSFORD, MA 01824  USA

Transaction Number: 1000006586
Procurement Description: CN # 3 - Kronos power over ent kit w/bbu,4500 rohs

Status: Open  
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Non Contract Procurement/Purchase Order  
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:

Amount:  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $362,827.25  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: LIRR  
TREASURER THE LIRR CO JAMICA STATION  
JAMAICA, NY 11435  USA  

Transaction Number: 1000003061  
Procurement Description: Printing of Conductor Seat Check Tickets  

<table>
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<tr>
<th>Status</th>
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<tbody>
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<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $115,648.00</td>
<td>Amount Expended For Life to Date:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: LOGAN BUS CO. INC.
97 - 14 ATLANTIC AVE
OZONE PARK, NY 11416 USA

Transaction Number: 1000034106

Procurement Description: Hudson Rail Link-January 1, 2016-June 30, 2016
Hudson Rail Link Service -January 1, 2016 -June 30, 2016

Status: Open
Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,178,760.96
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** LONG ISLAND RAILROAD  
TREASURY MC 1431 JAMAICA STATION  
JAMAICA, NY 11435  USA

**Transaction Number:** 1000023717  
**Procurement Description:** 2016 One Way Rolled Stocks

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<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $134,588.00 |
| Amount Expended For Life to Date: |             |
| Current or Outstanding Balance:  |             |

**Number of Bids or Proposals:**

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

**Were MWBE Firms Solicited:**

| Number Bids/ Proposals Received from MWBE Firms: |     |

**Exempt From Publication Article 4c Economic Development Law:**

| If Yes Basis: |     |
Vendor: M-DP SYSTEMS, INC.
900 W 190 ST SUITE 5G
NEW YORK, NY 10040  USA

Transaction Number: 1000007377
Procurement Description: Information Technology Training Services

Status: Open  Type of Procurement: Technology - Consulting/Development or Support
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,335.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: MERAK NORTH AMERICA CO.
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 1000066841
Procurement Description: INVERTER ASSEMBLY EMERGENCY HVAC

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Award Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $204.70
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MERAK NORTH AMERICA CO.  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  

**Transaction Number:** 1000069172  
**Procurement Description:** RELAY BOARD HVAC REV.Q FOR ROOF MOUNTED HVAC UNIT

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>End Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong></th>
<th><strong>Current or Outstanding Balance:</strong></th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2016

**Vendor:** MERAK NORTH AMERICA CO.  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

Transaction Number: 1000066146

Procurement Description: RELAY BOARD HVAC REV.Q FOR ROOF MOUNTED HVAC UNIT

<table>
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<th>Type of Procurement</th>
<th>Amount Expended For Fiscal Year</th>
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<tr>
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<td>$227.31</td>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<td>Non Contract Procurement/Purchase Order</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:**

- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

- Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MERAK NORTH AMERICA CO.
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 1000066142
Procurement Description: INVERTER ASSEMBLY EMERGENCY HVAC

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $128.37
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MICROELETTRICA - USA LLC
4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 07869 USA

Transaction Number: 1000073257
Procurement Description: CONTACTOR AC OUTPUT K303

Status: Open
Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<th>Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS</th>
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<tbody>
<tr>
<td>530 KEYSTONE DRIVE</td>
</tr>
<tr>
<td>WARRENDALE, PA 15086 USA</td>
</tr>
<tr>
<td>Transaction Number: 1000050518</td>
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<tr>
<td>Procurement Description: INVERTER MODULE 1 FOR PROPULSION INVERTER</td>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td></td>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $25,282.85</th>
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<th>Number of Bids or Proposals:</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
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</thead>
<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086   USA

Transaction Number: 1000079078
Procurement Description: TAP CHANGER FOR M8 CARS

Status: Open   Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:   
Fair Market Value:

Amount:        
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,817.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000079828

Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

Status: Open
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $207,500.00
Amount Expended For Life to Date: current or outstanding balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA

**Transaction Number:** 1000073991  
**Procurement Description:** BREAKER CIRCUIT VACUUM ITEM TO BE PACKAGED IN A CRATE INDIVIDUALLY

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
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**Number of Bids or Proposals:**

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<tr>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000079585
Procurement Description: COVER INSPECTION GROUND BRUSH BOX

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

**Transaction Number:** 1000077956  
**Procurement Description:** GROUND BRUSH ASSEMBLY

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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<th>End Date</th>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Procurement Report 2016**

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA

Transaction Number: 1000068661  
Procurement Description: PCB CPU R71-CPU9-01

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</table>
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA

**Transaction Number:** 1000068665  
**Procurement Description:** POWER SUPPLY M8 UNIT 2

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<th>Begin Date</th>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<tr>
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**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 1000079580
Procurement Description: GROUND BRUSH ASSEMBLY

Status: Open  Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

**Transaction Number:** 1000074019  
**Procurement Description:** POWER SUPPLY UNIT 3

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<th>Renewal Date</th>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Procurement Report 2016

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086  USA

Transaction Number: 1000079054
Procurement Description: TOD/CDP ASSEMBLY

Status: Open      Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Begin Date:      Renewal Date:      Does the Contract Have an End Date:  End Date:

Amount:          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00      Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086   USA

Transaction Number: 1000074013
Procurement Description: CONTRACTOR UNIT AC PROPULSION

Status: Open   Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

**Transaction Number:** 1000078067  
**Procurement Description:** MODULE CONVERTER PROPULSION

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<td>Renewal Date: Does the Contract Have an End Date: End Date:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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Vendor: MOHAWK RESOURCES, LTD.
PO BOX 110 65 VROOMAN AVE
AMSTERDAM, NY 12010 USA

Transaction Number: 1000074376

Procurement Description: LIFT MP-0000-A-013 MP-18-013 2 COLUMNS 32 CAPACITY WIDER AND LONGER ALL (22’ FORKS)

Status: Open
Type of Procurement: Commodities/Supplies

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,081.06
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: MORAN ENVIRONMENT RECOVERY
20 COMMERCE RD
NEWTOWN, CT 06470 USA

Transaction Number: 1000039265
Procurement Description: Environmental Dept - Mgmt Center 11504

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<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $20,850.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MOTOROLA INC  
1308 NORTH PLUM GROVE ROAD  
SCHAUMBURG, IL 60173  USA

**Transaction Number:** 1000061938  
**Procurement Description:** AUXILARY SPKR 13W (3.2 OHM).

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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<td>Amount</td>
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<td>If Yes Basis</td>
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<td>Current or Outstanding Balance</td>
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Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
DBA NYSPSP 136 STATE ST, 2ND FL  
ALBANY, NY 12207 USA  

Transaction Number: 1000074589  

Procurement Description: VEST SAFETY X-LARGE FLAME-RESISTANT ORANGE MESH, 360 DEGREE VISIBILITY, 3M REFLECTIVE 2IN. WIDE SILV

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date: 

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $17,220.00  
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: 

## PROCUREMENT REPORT 2016

| Vendor: | NATIONAL INDUSTRIES FOR THE BLIND  
|         | DBA NYSPSP 136 STATE ST, 2ND FL  
|         | ALBANY, NY 12207 USA  
| Transaction Number: | 1000074588  
| Procurement Description: | VEST SAFETY LARGE FLAME-RESISTANT ORANGE MESH, 360 DEGREE VISIBILITY, 3M REFLECTIVE 2IN. WIDE SILVER  
| Status: | Open  
| Type of Procurement: | Commodities/Supplies  
| Award Process: | Non Contract Procurement/Purchase Order  
| Award Date: |  
| Begin Date: |  
| Renewal Date: |  
| Does the Contract Have an End Date: |  
| End Date: |  
| Amount: |  
| Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: | $29,302.00  
| Amount Expended For Life to Date: |  
| Current or Outstanding Balance: |  
| Number of Bids or Proposals: |  
| Is Vendor a NYS or Foreign Business Enterprise: | NYS  
| Is Vendor a MWBE: | N  
| Were MWBE Firms Solicited: |  
| Number Bids/ Proposals Received from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: |  
| If Yes Basis: |  
|
**PROCUREMENT REPORT 2016**

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
DBA NYSPSP 136 STATE ST, 2ND FL  
ALBANY, NY 12207  USA  

Transaction Number: 1000080855  
Procurement Description: GLOVE UTILITY SIZE (XL), BLUE 100% NITRILE, PUNCTURE RESISTANT, AMBIDEXTROUS USE BLOOD BOURNE CLEANUP, L

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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: NESCO BUS AND TRUCK SALES, INC.
202 S FEHR WAY
BAY SHORE, NY 11706   USA

Transaction Number: 1000049321
Procurement Description: Purchase of 2 Hudson Rail Link Buses

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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $716,648.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW CASTLE BUILDING PRODUCTS  
535 OLD TARRYTOWN ROAD  
WHITE PLAINS, NY 10603   USA

Transaction Number: 1000038840  
Procurement Description: SIKA PRODUCTS AS SPECIFIED

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,200.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NEW YORK AIR BRAKE LLC
748 STARBUCK AVE
WATERTOWN, NY 13601 USA

Transaction Number: 1000070519
Procurement Description: VALVE REGULATING DM-15

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $350.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: NEWMONT ELEVATOR ANALYSTS INC
608 BRIDGEWATER COURT
SUMMERVILLE, SC 29483 USA

Transaction Number: 24284
Procurement Description: Award - Five year service contract for Witnessing Annual ASME 17.1 Elevator/Escalator Inspection and

Status: Open
Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,974.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NOUVEAU ELEVATOR INDUSTRIES, INC.
47 - 55 37TH ST
LONG ISLAND CITY, NY 11101  USA

Transaction Number: 1000030855
Procurement Description: 2014 - 2016 - 3 Base Years Funding for Preventive Maintenance AND Repairs of 12 Escalators in GCT

Status: Open  Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: NOUVEAU ELEVATOR INDUSTRIES, INC.  
47 - 55 37TH ST  
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 1000032022

Procurement Description: 2014 - 2016 - 3 Base Years Funding for Preventive Maintenance AND Repairs of 2 Escalators in White P

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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<td>Begin Date:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $000  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NYC TRANSIT AUTHORITY
ASSISTANT TREASURER C. LEWIS 2 BROADWAY-ROOM #A1-09
NEW YORK, NY 10004  USA

Transaction Number: 1000010970
Procurement Description: Printing with NYCT

Status: Open  Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $170,239.87  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
# PROCUREMENT REPORT 2016

**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
ED INC 11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  

**Transaction Number:** 1000027112  
**Procurement Description:** Capital Planning Room Maps Scanning, Graybar Bldg Relocation AND Scanning  

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PROCUREMENT REPORT 2016

Vendor: NYS INDUSTRIES FOR THE DISABLED INC
ED INC 11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 1000020210

Procurement Description: Janitorial services at North White Plains Facility. Janitorial Services @ North White Plains CANDS Fa

Status: Open     Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order     Award Date:

Begin Date:     Renewal Date:     Does the Contract Have an End Date:     End Date:

Amount:     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,322.02     Amount Expended For Life to Date:     Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited:     Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
ED INC 11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 1000053405

Procurement Description: JANITORIAL SVC - YANKEE STADIUM FACILITY

Status: Open
Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $302,024.96
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
ED INC 11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 1000053403
Procurement Description: Janitorial Service

Status: Open
Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
ED INC 11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 1000073346
Procurement Description: Receptionist/Secretary - Temporary Employee for Pass Office

Status: Open Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,465.55
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
ED INC 11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 1000005896

Procurement Description: DO NOT USE THIS LINE- USE LINE 2 (administrative correction)/ On-board Personnel for Temperature Mea

Status: Open  Type of Procurement: Staffing Services

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $168,691.14  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: YNS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
ED INC 11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA

**Transaction Number:** 1000006220

**Procurement Description:** Temporary Associate Counsel

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $70,214.60  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
ED INC 11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA

Transaction Number: 1000053400
Procurement Description: Janitorial Svc - Campbell Hall Facility

Status: Open  Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,858.82  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
ED INC 11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  

**Transaction Number:** 1000039217  
**Procurement Description:** Professional Outside Service- PMANDM P.S.  

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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $120,774.82  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<td>If Yes Basis:</td>
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Vendor: NYS INDUSTRIES FOR THE DISABLED INC
ED INC 11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 1000053398
Procurement Description: JANITORIAL SVC - BEACON, NY

Status: Open
Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,444.10
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
ED INC 11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA

Transaction Number: 1000053401

Procurement Description: HARMON BUILDING #1 TANDS FACILITY JANITORIAL SERVICES IN ACCORDANCE WITH MNR WORK SCOPE AND SCHEDULE

Status: Open  Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
ED INC 11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 1000053404
Procurement Description: Janitorial Svc - Poughkeepsie Facility

Status: Open   Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,359.64   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
ED INC 11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203  USA

Transaction Number: 1000055467
Procurement Description: HARMON BUILDING #33 TANDS FACILITY JANITORIAL SERVICES IN ACCORDANCE WITH MNR WORK SCOPE AND SCHEDUL

Status: Open  Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: NYSID-NYS INDUSTRIES FOR DISABLED
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: C000062940
Procurement Description: STAFFING SERVICES FOR PASSENGER COUNT PROGRAM

Status: Open Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,354,848.77 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065   USA

Transaction Number: 1000030747
Procurement Description: Maintenance on All Metro North Owned Oracle Licenses, as per Oracle Support Service Numbers 3651245,

Status: Open   Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order
Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $343,424.44        Amount Expended For Life to Date:        Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: PARACO GAS CORP
2975 WESTCHESTER AVENUE
PURCHASE, NY 10577 USA

Transaction Number: 1000038073
Procurement Description: GAS PROPANE 33 1/2 LB CYLINDER

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,504.29 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PEPSI-COLA BOTTLING COMPANY  
117-02 15TH AVENUE  
COLLEGE POINT, NY 11356  USA  

**Transaction Number:** C000052708  
**Procurement Description:** SODA, COLA 12 OZ CAN, 24 PER CASE

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<th><strong>If Yes Basis:</strong></th>
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## PROCUREMENT REPORT 2016

**Vendor:** PITNEY BOWES, INC.  
**Address:** LC PO BOX 405371  
**City, State, Zip:** ATLANTA, GA 30384 5371  
**USA**

**Transaction Number:** 1000055369  
**Procurement Description:** MAINTENANCE AGREEMENT - ONE YEAR, STARTING 90 DAYS AFTER DATE OF INSTALLATION - FIRST 90 DAYS COVERED

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td>Does the Contract Have an End Date:</td>
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Vendor: PRECISION RAIL AND MFG INC
6960 SOUTH 10TH ST
OAK CREEK, WI 53154  USA

Transaction Number: 1000057383
Procurement Description: INSULATOR BRACKET TYPE 1 FOR THE 150 LB 3RD

Status: Completed   Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,235.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PROFESSIONAL REPRODUCTIONS INC  
7 W 30TH ST.  
NEW YORK, NY 10001  USA  

Transaction Number: 1000022252  
Procurement Description: Printing and delivery Services  

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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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Amount:  
Fair Market Value:  

Amount Expended For Fiscal Year: $65,558.50  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: PROTIVITI INC  
1751 PINNACLE DR SUITE 1600  
MCLEAN, VA 22102  USA  

Transaction Number: 1000020782  
Procurement Description: PCI-DSS QSA Consultant  

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<th>Status</th>
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<td>Begin Date</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $466,577.41  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

### PROCUREMENT REPORT 2016

**Vendor:** Q.E.D., INC.  
350 SEVENTH AVE 10TH FLOOR  
NEW YORK, NY 10001  USA

**Transaction Number:** 1000026497  
**Procurement Description:** Information Technology Consulting Services

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<td><strong>Begin Date:</strong></td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td></td>
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<td><strong>End Date:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: QUENCH USA, INC.

PO BOX 8500 LOCKBOX 53203

PHILADELPHIA, PA 19178 3203 USA

Transaction Number: 1000080882

Procurement Description: Innowave Water Cooler (Model # 760), Installation and Warranty Included

Status: Open   Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: RAILQUIP, INC.
3731 NORTHCREST RD SUITE 6
ATLANTA, GA 30340  USA

Transaction Number: 1000015579

Procurement Description: Railquip; Annual Inspect., Mtc and repair of car hoist and carbody support system and turntable

Status: Open   Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order    Award Date:

Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,208.60    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: REULAND ELECTRIC  
17969 E RAILROAD ST  
CITY OF INDUSTRY, CA 91748  USA  

Transaction Number: 1000071837  
Procurement Description: REULAND WOUND ROTOR BRIDGE MOTOR DUPLICATE OF SERIAL NUMBER 87-H0015B 40 HP 900RPM, 404 TX FRAME TEN

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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,747.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** ROYAL CARTING SERVICE CO  
409 ROUTE 82 P.O. BOX 1209  
HOPEWELL JCT, NY 12533 1209 USA  

**Transaction Number:** C000068826  
**Procurement Description:** Loc33-Brew Yd, Sta Cln, Cmptr Haul Fee

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<td>End Date:</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $10,671.40 |
| Amount Expended For Life to Date: |          |
| Current or Outstanding Balance: |            |

**Number of Bids or Proposals:**

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

**Were MWBE Firms Solicited:**

| Number Bids/ Proposals Received from MWBE Firms: |          |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: ROYAL CARTING SERVICE CO
409 ROUTE 82 P.O. BOX 1209
HOPEWELL JCT, NY 12533 1209 USA

Transaction Number: C000068830

Procurement Description: 20 cu/yd container for the Southeast Yd for the collection of bottles and cans (in plastic bags) Pri

Status: Open
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Award Date: 

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:  

Amount:  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $887.72  Amount Expended For Life to Date:  Current or Outstanding Balance:  

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:  

Procurement Report 2016
## PROCUREMENT REPORT 2016

Vendor: SAFETY KLEEN CORP  
P.O. BOX 382066  
PITTSBURGH, PA 15250 8066  USA

Transaction Number: C000068786  
Procurement Description: PARTS CLEANER SERVICE - NWP WORK EQUIPMENT - 34 GALLON  (10/1/09 - 9/30/2012)

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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $149.89  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SAFETY KLEEN CORP
P.O. BOX 382066
PITTSBURGH, PA 15250 8066  USA

Transaction Number: C000072319
Procurement Description: Solvent Service for Parts Washer in Brewster (10/1/09-9/30/12)

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date: 
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: 

Amount: Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $2,321.52 Amount Expended For Life to Date: Current or Outstanding Balance: 

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N 
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: If Yes Basis: 

PROCUREMENT REPORT 2016
## PROCUREMENT REPORT 2016

**Vendor:** SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178   USA

Transaction Number: 1000057242


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**PROCUREMENT REPORT 2016**

Vendor: SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  USA

Transaction Number: 1000066361  
Procurement Description: BOARD PC DECODER F/ CAB SIGNAL ON PHW ATC SYSTEM

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Explain If FMV Is Less Than Contract Amount:

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</table>
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 1000068009
Procurement Description: RELAY HEATER GROUND (HGR)

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $467.82 Amount Expended For Life to Date: Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  USA

Transaction Number: 1000078083  
Procurement Description: ASPECT DISPLAY UNIT ASSY, PART OF DEPARTURE TEST PANEL ON PHW ATC/ACSES II SYSTEM

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# PROCUREMENT REPORT 2016

**Vendor:** SMART SOFTWARE, INC.  
4 HILL RD  
BELMONT, MA 02478  USA

**Transaction Number:** C000072997  
**Procurement Description:** Material Forecast System including a 3 year support subscription package

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## PROCUREMENT REPORT 2016

**Vendor:** SOLARI CORP.  
261 W 35TH ST SUITE#1402  
NEW YORK, NY 10001 USA

**Transaction Number:** C000026941  
**Procurement Description:** MAINTENANCE AND CLEANING SERVICES FOR GCT'S VIS SYSTEM AT MAIN TERMINAL AREA - YEAR 1

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**Explain If FMV Is Less Than Contract Amount:**

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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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</table>

**Exempt From Publication Article 4c Economic Development Law:**

| If Yes Basis | |
|--------------| |
## PROCUREMENT REPORT 2016

**Vendor:** SPOK INC  
3000 TECHNOLOGY DR SUITE#400  
PLANO, TX 74074 USA  

**Transaction Number:** 1000057901  
**Procurement Description:** Standard Pager Service

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<tr>
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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:**

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<tr>
<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong></th>
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</table>
Vendor: SPOK INC
3000 TECHNOLOGY DR SUITE#400
PLANO, TX 74074  USA

Transaction Number: 1000076344
Procurement Description: Standard Pager Service

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,146.60  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604  USA

Transaction Number: 1000030644
Procurement Description: Replenish PO# 74110 (Auto Fuel Island Repairs)

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,180.26  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 1000047604
Procurement Description: Annual Service Contract for Brookville Locomotive MTU 4000 Series

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,155.25
Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: 4IMPRINT, INC. Total  
101 COMMERCE ST  
OSHKOSH, WI 54901 USA  

Transaction Number: 1000076106  
Procurement Description: Balloons, 9" with imprint - 4imprint Item No. 28901  

Status: Open  Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  Award Date: 
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date: 
Amount:  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $31,463.00  Amount Expended For Life to Date:  Current or Outstanding Balance: 
Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: Foreign  IsVendor a MWBE: N 
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: If Yes Basis: 

PROCUREMENT REPORT 2016
Vendor: A AND M INDUSTRIAL INC
P.O. BOX 1044
RAHWAY, NJ 07065   USA

Transaction Number: 1000078982
Procurement Description: BACKPACK, ORANGE FOR ELECTRICIANS TOOLS, WATER RESISTANT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $318,267.55   Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: A-Z COATINGS
4 E GLEN CIRCLE
MEDIA, PA 19063 USA

Transaction Number: 1000076959

Procurement Description: GREASE CURVE AND FLANGE 10 PERCENT MINIMUM GRAPHITE IN 35 LB BUCKET WITH HANDLE, BUCKET IS TO BE LIN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $109,584.00

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: A. LISS AND CO., INC.  
32-15 58TH STREET  
WOODSIDE, NY 11101  USA  

Transaction Number: 1000078721  
Procurement Description: DRYER HAND ELECTRIC SURFACE MOUNT PUSH BUTTON 230 VAC 10 A METALIC COVER WITH 30 SEC TIME CYCLE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount: 

- Amount Expended For Fiscal Year: $1,949.70  
- Amount Expended For Life to Date:  
- Current or Outstanding Balance:  

Number of Bids or Proposals: 

- Is Vendor a NYS or Foreign Business Enterprise: NYS  
- Is Vendor a MWBE: N

Were MWBE Firms Solicited: 

- Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  

- If Yes Basis:  

---

**Metropolitan Transportation Authority**
Vendor: AA AIR FILTERS INC  
150 E 1ST ST  
MT VERNON, NY 10550  USA  
Transaction Number: 1000078207  
Procurement Description: FILTER AIR PLEATED 12 X 24 X 1 SC MERV 8 24 PER BOX  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  
Amount:  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $25,322.16  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

PROCUREMENT REPORT 2016
Vendor: ACCREDITED LOCK SUPPLY CO.
1161 PATERSON PLANK RD
SECAUCUS, NJ 07094 USA

Transaction Number: 1000079064
Procurement Description: AD2331-626 DOOR LOCKS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,090.39  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: ACE PRECISION INDUSTRIES, INC.
925 MOE DRIVE
AKRON, OH 44310 2518 USA

Transaction Number: 1000076595
Procurement Description: PIN VERTICAL SHOCK MOUNTING PER MNR DWG# 03M0320006 LATEST REVISION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,927.50
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: ACME PALLET COMPANY, INC.
45-10 COURT SQUARE
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 1000077676

Procurement Description: PALLET HARDWOOD 48 X42 CHAMFERED CLASS C GROUP IV HARDWOOD, CONSIST OF: STRINGER 1-5/8 X 3-1/2 X 48

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,890.36
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: AETNA ELECTRIC LLC
PO BOX 1170
GARDEN CITY PARK, NY 11040 USA

Transaction Number: 1000077679
Procurement Description: CONNECTOR CABLE SPLITBOLT RANGES 8 AWG SOLID

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:  
Renewal Date: 
Does the Contract Have an End Date:  
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,176.07
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: AFL TELECOMMUNICATIONS LLC
104 HIDDEN LAKE CIRCLE
DUNCAN, SC 29334  USA

Transaction Number: 1000070041
Procurement Description: LINK TONGUE-CLEVIS 90 DEGREE WITH 5/8 IN. GALV. STEEL CLEVIS PIN. DOSSERT # DECLA63-90 (DWG.D-6399)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,327.44  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101 USA

Transaction Number: 1000076631
Procurement Description: REFRIGERANT NO 22 FED SPEC BB-F-1421 30 LB CY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Award Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $103,709.80 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** ALCO SPRING INDUSTRIES, INC.  
2300 EUCLID AVE  
CHICAGO HEIGHTS, IL 60411  USA  

**Transaction Number:** 1000073316  
**Procurement Description:** SPRING AAR D7 OUTER COIL TO BE USED ON FREIGHT CAR TRUCKS  

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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: ALL AMERICAN POLY
40 TURNER PLACE
PISCATAWAY, NJ 08854 USA

Transaction Number: 1000080346
Procurement Description: BAG RUBBISH CLEAR POLYETHYLENE 19X18X48 LOW DENSITY GUSSETED .003 IN (3 MIL) MINIMUM THICKNESS LEAKP

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,866.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ALLIANCE SUPPLIES INC.
1743 FORTY EIGHTH STREET
BROOKLYN, NY 11204 USA

Transaction Number: 1000076283
Procurement Description: CUPS, COLD PLASTIC 16OZ, 1000 PER CASE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,685.90  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
| Procurement Description: | LAMP 15W 34V A19 BULB MEDIUM BASE INSIDE FROSTED |

| Vendor: | ALSTOM SIGNALING INC |

| Transaction Number: | 1000072483 |

| Procurement Description: | LAMP 15W 34V A19 BULB MEDIUM BASE INSIDE FROSTED |

| Status: | Completed |

| Type of Procurement: | Commodities/Supplies |

| Award Process: | Non Contract Procurement/Purchase Order |

| Award Date: | |

| Begin Date: | |

| Renewal Date: | |

| Does the Contract Have an End Date: | |

| End Date: | |

| Amount: | |

| Fair Market Value: | |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $79,201.54 |

| Amount Expended For Life to Date: | |

| Current or Outstanding Balance: | |

| Number of Bids or Proposals: | |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |

| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | |

| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | |

| If Yes Basis: | |
## PROCUREMENT REPORT 2016

**Vendor:** ANHEUSER-BUSCH SALES  
550 FOOD CENTER DR  
BRONX, NY 10474  USA  

**Transaction Number:** 1000067764  
**Procurement Description:** BEER BUDWEISER LIGHT 16 OZ ALUMINUM BOTTLE, PACKED 24 PER CASE TERM AGREEMENT—SOLE SOURCE JUSTIFIED  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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</table>

<table>
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<th><strong>Amount:</strong></th>
<th><strong>Fair Market Value:</strong></th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $31,577.15  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: ANIXTER, INC.
25-B VREELAND ROAD SUITE #100
FLORHAM PARK, NJ 07932 USA

Transaction Number: 1000080168
Procurement Description: 6G-1001-02-ROHS (1000 FT REELS) CABLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,211.08
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 1000071594

Procurement Description: INJECTOR FUEL MAIN ENGINE BL20-GH

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: No

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016  

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<th>Vendor:</th>
<th>AVON/LIBERTY ELECTRICAL SUPPLIES</th>
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<td>500 PRIME PLACE</td>
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<td>HAUPPAUGE, NY 11788 USA</td>
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Transaction Number: 1000075857  
Procurement Description: BALLAST ELECTRONIC T8 4 FOOT 120-277V FOR FOUR BULB FIXTURES

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  
Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $18,333.26  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** AWISCO NY CORP.

55-15 43RD ST.

MASPETH, NY 11378 USA

**Transaction Number:** 1000080343

**Procurement Description:** TIP CUTTING STYLE 144 NO 5 WELD SUPP

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Non Contract Procurement/Purchase Order

**Begin Date:**  

**Renewal Date:**  

**Does the Contract Have an End Date:**  

**End Date:**  

**Amount:**  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $24,361.15

**Amount Expended For Life to Date:**  

**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Sought:**  

**Number Bids/Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  

**If Yes Basis:**
| Vendor: AXION INTERNATIONAL INC.  
180 SOUTH STREET  
NEW PROVIDENCE, NJ 07974 USA |
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<td>Transaction Number: 1000071182</td>
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<td>Procurement Description: CROSS TIE COMPOSITE 7 IN X 9 IN X 10 FT AS PER METRO-NORTH TECHNICAL SPECIFICATION SPC-ECT-01 FOR US</td>
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<td>Status: Completed</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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Vendor: AXION STRUCTURAL INNOVATIONS LLC  
P.O. BOX 3508  
ZANESVILLE, OH 43702 3508 USA

Transaction Number: 1000075308

Procurement Description: CROSS TIE COMPOSITE 7 IN X 9 IN X 10 FT AS PER METRO-NORTH TECHNICAL SPECIFICATION SPC-ECT-01 FOR US

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $87,600.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 1000073794
Procurement Description: INJECTOR FUEL MAIN ENGINE BL20-GH

Status: Completed  Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: B AND H PHOTO VIDEO, INC  
420 NINTH AVE  
NEW YORK, NY 10001 USA

Transaction Number: 1000078585  
Procurement Description: Case for 4 AA or AAA Batteries

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<th>Number of Bids or Proposals</th>
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<tr>
<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
</tr>
<tr>
<td>Number Proposals Received from MWBE Firms</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
</tr>
<tr>
<td>If Yes Basis</td>
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</tbody>
</table>
Vendor: BACARDI USA, INC.
2701 LE JEUNE RD
CORAL GABLES, FL 33134 USA

Transaction Number: 1000079620
Procurement Description: DEWAR'S WHITE LABEL SCOTCH WHISKEY 50ML PLASTIC BT 192 PER CASE~TERM AGREEMENT~SOLE SOURCE JUSTIFIED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,013.40
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

Transaction Number: 1000072901  
Procurement Description: TURBOCHARGER ASSEMBLY LEFT HAND, COMPLETE WITH TURBOCHARGER AND CARRIER HOUSING, MTU4000 MAIN ENGINE  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  
Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $11,435.11  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
## PROCUREMENT REPORT 2016

**Vendor:** BALCO INDUSTRIES INC  
99 LAFAYETTE DRIVE  
SYOSSET, NY 11791  
USA  

**Transaction Number:** 1000079392  
**Procurement Description:** OVERALL FOR RAIN ARC THERMAL FLUORESCENT YELLOW-GREEN (SIZE 2X-LARGE) - POWER DEPT ONLY

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<tr>
<td>Vendor: BALLAST TOOLS INC. 34 GOODWIN DRIVE CRYSTAL CITY, MO 63019 USA</td>
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<tr>
<td>Transaction Number: 1000076285</td>
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<td>Procurement Description: BTI-215L TT CARBIDE TAMPING TOOL LEFT</td>
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<td>Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
Vendor: BEIJER ELECTRONICS HOLDING INC
2531 TECHNOLOGY DR STE 307
ELGIN, IL 60124 USA

Transaction Number: 1000076956
Procurement Description: EXTENDER, DDW-120 ETHERNET SHDSL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date: 

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date: 

Amount:  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,683.00  Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: BENFIELD CONTROL SYSTEMS, INC.
25 LAFAYETTE AVE
WHITE PLAINS, NY 10603  USA

Transaction Number: 1000078240

Procurement Description: HEATER CONTROL PANEL FULL ASSEMBLED WIRED AND TESTED AS PER PREVIOUS BSC JOB PS7172

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Amount:  Fair Market Value:

Amount Expended For Fiscal Year: $20,685.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BERGO JANITORIAL SUPPLY, INC.  
114 ALLEN BLVD  
FARMINGDALE, NY 11735  USA

**Transaction Number:** 1000079309  
**Procurement Description:** CLEANER FLOOR CONCENTRATED FURNISHED IN 55 GALLON DRUMS. APPROVED PRODUCT DELTA ULTRA DEGREASER

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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Amount</td>
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<td>If Yes Basis</td>
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</table>
Vendor: BI-LO INDUSTRIES, INC.
145 BROOK AVENUE
DEER PARK, NY 11729 USA

Transaction Number: 1000078028

Procurement Description: OIL MOTOR 15W-40 IN PLASTIC QUART CONTAINER ONLY

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,714.34
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA  

Transaction Number: 1000075749  
Procurement Description: INJECTOR FUEL MAIN ENGINE BL20-GH

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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

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<th>If Yes Basis:</th>
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### PROCUREMENT REPORT 2016

**Vendor:** SUBURBAN CARTING CORP  
566 N STATE RD  
BRIARCLIFF MANOR, NY 10510  USA

**Transaction Number:** C000068828  
**Procurement Description:** Croton-Harmon (Loc RBC-12). 8cu/yd  
**Price:** $35.00 per pick up.

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
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**Amount Expended For Fiscal Year:** $3,380.88  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: BROWN-FORMAN CORP
1200 ABERNATHY RD
SUITE 100, GA 30328 USA

Transaction Number: 1000079374

Procurement Description: LIQUOR, VODKA FINLANDIA 50ML PLASTIC BOTTLE 120 PER CASE~TERM AGREEMENT~ONLY APPROVED BRANDS~RELEAS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,193.27
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BYRAM LABORATORIES INC  
1 COLUMBIA ROAD  
BRANCHBURG, NJ 08876 USA  

Transaction Number: 1000077376  
Procurement Description: METER RAILROAD TEST SET TRIPLETT MODEL 2002 100HZ  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $22,830.13  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: C.J.KEAN CO. INC.  
85 WEST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580  USA

Transaction Number: 1000077138
Procurement Description: BOLT TRUCK PEDESTAL Binder 7/8 IN.-14 UNF X 2-3/4

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Explain If FMV Is Less Than Contract Amount:

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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SUBURBAN CARTING CORP  
566 N STATE RD  
BRIARCLIFF MANOR, NY 10510   USA  

**Transaction Number:** C000078746  
**Procurement Description:** 8 CU/YD (SLANTED TOP) CONTAINER AT NWP YARD FOR THE COLLECTIO OF BOTTLES AND CANS - M OF W SIDE (RCB)  

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Non Contract Procurement/Purchase Order  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  

**Amount:**  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $1,215.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
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**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
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<th>Vendor:</th>
<th>CANON SOLUTIONS AMERICA INC.</th>
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<td>125 PARK AVE</td>
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<td>NEW YORK, NY 10017 USA</td>
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**Procurement Description:** CANON IMAGERUNNER 1435IF FAX/COPIER

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| Explain If FMV Is Less Than Contract Amount: | |

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| Number of Bids or Proposals: | |

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| Were MWBE Firms Solicited: | |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
Vendor: CAPITAL SUPPLY COMPANY
1425 DEER PARK AVE.
NORTH BABYLON, NY 11703   USA

Transaction Number: 1000076801
Procurement Description: PAD STRIPPING 20 IN. BLACK SUPPLIED 5 EA. PER PACK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,726.54   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** CAPP, INC.  
201 MARPLE AVE  
CLIFTON HEIGHTS, PA 19018   USA  

**Transaction Number:** 1000077803  
**Procurement Description:** CARRIER HD56FL651 FAN MOTOR

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Amount Expended For Fiscal Year: $34,881.54  
Current or Outstanding Balance:  

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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: CARMEL WINWATER WORKS CO.  
86 FAIR ST P O B OX 550  
CARMEL, NY 10512  USA

Transaction Number: 1000078935

Procurement Description: STIRRUP ANDTEE FOR M-275RV 3/4 IN SLFCLOSING HYDRANT MURDOCK

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,917.95  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: CASEL DISTRIBUTORS INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>54 NEW ST</td>
</tr>
<tr>
<td>LYNBROOK, NY 11563  USA</td>
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Transaction Number: 1000074786

Procurement Description: NUTS ROASTED ASSORTED MIXED NUTS UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY TO BE RELEASED

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<th>Type of Procurement: Commodities/Supplies</th>
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<th>Award Process: Non Contract Procurement/Purchase Order</th>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<th>Amount:</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Number of Bids or Proposals:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
# PROCUREMENT REPORT 2016

**Vendor:** CASSONE LEASING, INC.  
1950 LAKELAND AVE  
RONKONKOMA, NY 11779  USA  

**Transaction Number:** 1000075996  
**Procurement Description:** 30' USED WATERTIGHT CONTAINERS

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<th>Status</th>
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<td>Non Contract Procurement/Purchase Order</td>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<th>Amount:</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $30,865.33  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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**PROCUREMENT REPORT 2016**

Vendor: CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061  USA

Transaction Number: 1000079152

Procurement Description: MODEL NO: HW251N WB SUPRAPLUS SINGLE HEADSET

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $105,282.39  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Procurement Report 2016

Vendor: CEMBRE, INC.
181 Fieldcrest Ave
Edison, NJ 08837 USA

Transaction Number: 1000080349
Procurement Description: CEMBRE LD-16BNA BATTERY RAIL DRILL PRODUCT #2870243

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:Renewal Date: Does the Contract Have an End Date: End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $244,144.88
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CENTER INDUSTRIAL ELECTRONICS
62 BRIDGE ROAD
ISLANDIA, NY 11749 USA

Transaction Number: 1000076894
Procurement Description: GC-AIRJET SPRAY CANS PART #19-8475

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,879.25  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor:  
CHAPIN AND BANGS CO  
165 RIVER ST  
BRIDGEPORT, CT 06604  USA

Transaction Number: 1000078760
Procurement Description: STEEL 5/8H x 4W x 120"L  COLD ROLLED BARS

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Amount Expended For Fiscal Year: $71,324.70  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: CHASE OFFICE SUPPLIES, LTD
63 FLUSHING AVE., UNIT 244
BROOKLYN, NY 11205  USA

Transaction Number: 1000075158
Procurement Description: Nightingale 24/7 HD-HR Black Leather Chairs w/headrests, w/carpet casters and armrests

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,127.31   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CHESTNUT RIDGE FOAM, INC.

P O BOX 781 443 WAREHOUSE DRIVE

LATROBE, PA 15650   USA

Transaction Number: 1000072514

Procurement Description: FOAM BOTTOM 3 PASSENGER SEAT RH/LH MNCR SPEC

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $87,121.42

Amount Expended For Life to Date:  

Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  

Is Vendor a MWBE: N

Were MWBE Firms Solicited:  

Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  

If Yes Basis:
Vendor: CIRCLE JANITORIAL SUPPLIES INC  
5 E 12TH ST  
PATERSON, NJ 07524  USA

Transaction Number: 1000076247
Procurement Description: DEODORANT LIQUID BIG”D” NATURAL SCENT SUPPLIED IN

<table>
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<td>Does the Contract Have an End Date</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<td>Is Vendor a MWBE: N</td>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
</tr>
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<tbody>
<tr>
<td>If Yes Basis:</td>
</tr>
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</table>
Vendor: CITADEL NY INC.
62 WILLIAM ST
NEW YORK, NY 10005 USA

Transaction Number: 1000073391
Procurement Description: #SATAG-2000-H SATABEAST HITACHI 2TB 7200RPM HDD

<table>
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<td>Begin Date:</td>
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<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,026.66  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: CLARK FILTER  
3649 HEMPLAND RD  
LANCASTER, PA 17601 USA  
Transaction Number: 1000075341  
Procurement Description: FILTER EVAPORATOR FRESH AIR INTAKE AND RETURN AIR ALSO USED FOR M2/M4 ROOF INTAKE FILTERING 16 IN. X  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Non Contract Procurement/Purchase Order | Award Date: |  
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |  
| Amount: | Fair Market Value: |  

Explain If FMV Is Less Than Contract Amount:  

<p>| Amount Expended For Fiscal Year: $69,321.56 | Amount Expended For Life to Date: | Current or Outstanding Balance: |<br />
| Number of Bids or Proposals: |<br />
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |<br />
| Were MWBE Firms Solicited: | Number Bids/Proposals Received from MWBE Firms: |<br />
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |</p>
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<th>Vendor: CLEAN EARTH TECHNOLOGY, INC.</th>
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</thead>
<tbody>
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<td>445 LONG POINT RD</td>
</tr>
<tr>
<td>N FERRISBURGH, VT 05473 USA</td>
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Transaction Number: 1000078923

Procurement Description: CLEAN EARTH TECHNOLOGY; SPILL BUDDY SYSTEM

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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<th>Amount:</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,402.00 Amount Expended For Life to Date: Current or Outstanding Balance:

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Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** CLEMENTS NATIONAL CO.  
6650 SOUTH NARRAGANSETT AVE  
CHICAGO, IL 60638  USA

**Transaction Number:** 1000074321  
**Procurement Description:** RECEPTACLE 480 VAC MALE INSERT WITH 42 INCH LONG

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<td>Fair Market Value:</td>
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| Amount Expended For Fiscal Year: $116,971.21 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: COE AND BROWN COMPANY  
295 TREADWELL ST PO BOX 4215  
HAMDEN, CT 06514 USA

Transaction Number: 1000073837  
Procurement Description: Work Bench CB723048

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<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,429.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA

Transaction Number: 1000080149
Procurement Description: BAR BREAKER 1/2 IN.

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $231,094.46 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** COLUMBUS STEEL CASTINGS CO.  
2211 PARSONS AVENUE  
COLUMBUS, OH 43207   USA

**Transaction Number:** 1000067060  
**Procurement Description:** KNUCKLE COUPLER TYPE H AAR TIGHTLOCK

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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: CONTEMPORARY MACHINERY AND ENGINEERING SERVICES, INC P.O. BOX 7
FLAGLER BEACH, FL 32136 0007 USA

Transaction Number: 1000077948
Procurement Description: NUT ACME R/H1/2-10 ACME THREAD

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,405.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** COX AND COMPANY INC.  
200 VARICK STREET  
NEW YORK, NY 10014  USA

**Transaction Number:** 1000071833  
**Procurement Description:** THRESHOLD DOOR GUIDE W/HEATER RIGHT HAND DOOR #1 AND #4 (MNR DWG #10M0120002P2)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<th>Award Process</th>
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**Amount Expended For Fiscal Year:** $37,166.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<th>If Yes Basis:</th>
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Vendor: DADE PAPER AND BAG CO.
120 TICES LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: 1000069693

Procurement Description: TISSUE TOILET JUMBO ROLL 1PLY 2000 FT ROLL LENGTH, ROLL SIZE WIDTH IS MIN 3" AND MAX 4', ROLL CORE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $19,816.01
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| **Vendor:** | DELL MARKETING LP  
DELL SOFTWARE INC  
P.O. BOX 731831  
DALLAS, TX 75373 1381  
USA |
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<td><strong>Transaction Number:</strong></td>
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<td><strong>Procurement Description:</strong></td>
<td>#P2715Q ULTRA HD 4K MONITOR</td>
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<td><strong>End Date:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<th><strong>Amount Expended For Fiscal Year:</strong></th>
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<tbody>
<tr>
<td><strong>If Yes Basis:</strong></td>
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### PROCUREMENT REPORT 2016

**Vendor:** DERIVE TECHNOLOGIES, LLC  
110 WILLIAM STREET, 14TH FLOOR  
NEW YORK, NY 10038  
USA  

**Transaction Number:** 1000075991  
**Procurement Description:** CN5015AV ALTINEX HDMI F/M+ 3.5MM F/M 6' INSERT PLATE FOR CNK2  

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<th>Award Process: Non Contract Procurement/Purchase Order</th>
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<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $16,686.68  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Procurement Report 2016**

Vendor: DUTCHESS RECREATIONAL VEHICLES  
737 FREEDOM PLAINS RD RT 55  
POUGHKEEPSIE, NY 12603 USA

Transaction Number: 1000074869

Procurement Description: TIRE UTILITY VEHICLE SIZE 24-900-10 ATV ALL POSITION TRACTION TIRE

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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,385.83  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: DYNAMIC METALS LLC
1937 STERLING AVENUE
ELKHART, IN 46516 USA

Transaction Number: 1000071644

Procurement Description: WINDOW CAB SIDE DOOR R.H.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Auction Date: 

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,194.93
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
Vendor: EANDT PLASTICS MFG CO INC
45-45 37TH STREET
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 1000072409
Procurement Description: PLASTIC POLYCRB CLR 1/8 X 48 X 96 IN. LEXAN

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,597.22 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EAST COAST SIGN AND SUPPLY, INC.
11 FRANCIS J CLARKE CIRCLE
BETHEL, CT 06801 USA

Transaction Number: 1000078861
Procurement Description: Stickers

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,035.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE:

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Vendor: EAST NEW YORK HARDWARE CO, INC
2753 ATLANTIC AVE
BROOKLYN, NY 11207   USA

Transaction Number: 1000078271
Procurement Description: ROD WELDING 1/8 IN. NO. 6010

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,206.50   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: EASTERN CONNECTOR SPECIALTY CORP  
566 DANBURY RD P O BOX 1957  
NEW MILFORD, CT 06776   USA

Transaction Number: 1000075070  
Procurement Description: JUMPER CONTROL TRAINLINE 27 POLES 100 IN. LONG

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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Amount Expended For Fiscal Year: $50,483.89  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: EASTERN WHOLESALE
274 MIDDLE ISLAND RD
MEDFORD, NY 11763 USA

Transaction Number: 1000076650
Procurement Description: STD2509 2-1/2 X 9 SCH 40 PIPE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,434.44
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EDGE TECHNOLOGY DISTRIBUTORS INC
2910 KERRY FOREST PKWY D4-12
TALLAHASSEE, FL 32309  USA

Transaction Number: 1000079159

Procurement Description: MODEL NO: AAHTN3000 SINGLE UNIT CHARGER FOR MOTOROLA HT1250 RADIO

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,574.99  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: EDMER SANITARY SUPPLY CO. INC.  
519 EAST MEADOW AVE  
EAST MEADOW, NY 11554 3999 USA  

Transaction Number: 1000076298  
Procurement Description: CLOTH DISINFECTANT DISPOSABLE SURFACE WIPE TO BE USED ON HARD NON-POUROUS SURFACES ONLY. NOT TO BE U  

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Non Contract Procurement/Purchase Order | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Amount: | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $89,625.04 Amount Expended For Life to Date: | Current or Outstanding Balance:  
Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EDSAL MACHINE PRODUCTS, INC. 
126 56TH ST 
BROOKLYN, NY 11220 2575 USA 

Transaction Number: 1000077950

Procurement Description: BRACKET PLATE 3RD RAIL FOR CONCRETE TIE 3/4 IN.

Status: Open 
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,619.70 
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: N 
Is Vendor a MWBE: N 

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ELECTRO WIRE INC.  
100 JYTEK DRIVE BLDG #2  
LEOMINSTER, MA 01453  
USA  

**Transaction Number:** 1000070851  
**Procurement Description:** CABLE AWG 4/0 PER MN SPEC MS-E-1001 2000V REPLACES 49168671  

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**Amount Expended For Fiscal Year:** $71,897.42  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: ELECTROMARK COMPANY
P.O. BOX 25
WOLCOTT, NY 14590  USA

Transaction Number: 1000077251

Procurement Description: DECAL HANDICAPPED SIGN INTERNATIONAL SYMBOL OF ACCESSIBILITY FOR DISABLED - WHEELCHAIR SYMBOL 6 IN.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,639.80  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** ELECTRONIC PRODUCTION TOOL AND

C 1860 POND RD UNIT 4

RONKONKOMA, NY 11779 USA

**Transaction Number:** 1000077062

**Procurement Description:** ROLLING STOCK DC MOTOR CLEANER

**Status:** Open

**Type of Procurement:** Commodities/Supplies

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**Amount:**

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $18,158.40

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

Is Vendor a NYS or Foreign Business Enterprise: **N**

Is Vendor a MWBE: **N**

Were MWBE Firms Solicited: **N**

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: **N**

If Yes Basis:
Vendor: ELLCON NATIONAL INC.  
50 BEECHTREE BLVD P O BOX 9377  
GREENVILLE, SC 29604 9377  USA  

Transaction Number: 1000067353  
Procurement Description: ARM DRIVE ASSEMBLY FOR FAIVELEY TYPE DOOR OPERATOR—LEFT HAND  

Status: Completed  
Type of Procurement: Commodities/Supplies  

Award Process: Non Contract Procurement/Purchase Order  
Award Date:  

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:  

Amount: Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $37,517.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
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<th><strong>Vendor:</strong></th>
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<tr>
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<td>300 INTERNATIONAL DRIVE SUITE 100</td>
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<td>WILLIAMSVILLE, NY 14221 USA</td>
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**Transaction Number:** 1000071208

**Procurement Description:** ARMOR-TILE DETECTABLE WARNING SURFACE TILE, DIAGONAL PART#ADA-107YW

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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $17,980.00 |
| **Amount Expended For Life to Date:** |  |
| **Current or Outstanding Balance:** |  |

| **Number of Bids or Proposals:** |  |
| **Is Vendor a NYS or Foreign Business Enterprise:** |  |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** |  |
| **Number Bids/ Proposals Received from MWBE Firms:** |  |
| **Exempt From Publication Article 4c Economic Development Law:** |  |
| **If Yes Basis:** |  |
Vendor: ERICO INTERNATIONAL CORP  
34600 SOLON RD  
SOLON, OH 44139  USA  

Transaction Number: 1000077231  
Procurement Description: INSULATOR PLASTIC THIRD RAIL - TYPE #1A  

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<td>Begin Date:</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $38,574.50  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Vendor: ERICO PRODUCTS INC
34600 SOLON RD
CLEVELAND, OH 44139 USA

Transaction Number: 1000079455
Procurement Description: CONNECTOR TRACK CIRCUIT PLUG TYPE 4-3/4 IN.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $335,907.41  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: EVENSONBEST LLC
641 AVE OF THE AMERICAS 6TH FLOOR
NEW YORK, NY 10011 USA

Transaction Number: 1000078053
Procurement Description: AIS Mobile Pedestal Chair

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,425.18
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EXPANDED SUPPLY PRODUCTS INC
3330 ROUTE 9
COLD SPRING, NY 10516 USA

Transaction Number: 1000078227

Procurement Description: PIPE 12" X 20' ADS N-12 ULTRA BELL END AASHTO (300MM)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,296.06
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
**P.O. BOX 9377**  
**GREENVILLE, SC 29604 9377 USA**

**Transaction Number:** 1000077108  
**Procurement Description:** LOCK KEEPER DROP SASH WINDOW (CARS 4000-4028)

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*Explain If FMV Is Less Than Contract Amount:*

**Amount Expended For Fiscal Year:** $231,460.21  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: FASTENAL COMPANY
115 OLD ROUTE 9
FISHKILL, NY 12524   USA

Transaction Number: 1000078590

Procurement Description: 0245068 18 VOLT DEWALT CHARGER FOR VEHICLES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,039.77   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: FELLFAB CORP
4753 AVIATION PARKWAY SUITE F
COLLEGE PARK, GA 30349  USA

Transaction Number: 1000070848
Procurement Description: COVER ASSEMBLY 2 PASS BACK CRASH PAD LH 32 PC PAIR

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,824.30  Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FERGUSON ENTERPRISES  
152 41ST ST  
BROOKLYN, NY 11232  USA  

**Transaction Number:** 1000078360  
**Procurement Description:** AC4920 3/4 IS2 UNIV SS CONN BLOCK R-L  

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<th>Amount</th>
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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
Is Vendor a MWBE: N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:
Vendor: FINE ORGANICS CORP
420 KULLER RD P O BOX 2277
CLIFTON, NJ 07015 USA

Transaction Number: 1000076139

Procurement Description: CLEANER DEGREASER "SIMPLE GREEN" 55 GALLON DRUM 4 DR/PER PALLET—KEEP FROM FREEZING

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $175,517.77

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: FIRE FOE CORP
3623 REVIEW AVE
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 1000073999
Procurement Description: EXTINGUISHER FIRE 20LB CO2 W/SEAMLESS HEAVY DUTY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,200.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: FIRST COMMUNICATIONS, INC.
234 BLOUNTSTOWN HWY
TALLAHASSEE, FL 32304   USA

Transaction Number: 1000072095
Procurement Description: MOTOROLA HT 1250 POWER SWITCHES PART #1880619Z09

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,464.20   Amount Expended For Life to Date:   Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: FRANK TRACY DIVISION
309 MORGAN AVE
BROOKLYN, NY 11211 USA

Transaction Number: 1000078065

Procurement Description: OIL LUBRICATING LUBRIPLATE 5555 FOR WABCO M3 SWITCH MACHINE SUPPLIED IN 7 LB JUG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,141.67    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:    Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

Transaction Number: 1000079119

Procurement Description: FLASHLIGHT, RECHARGEABLE LED SPOTLIGHT, 220 LUMENS, INCLUDES ADAPTER

<table>
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<tr>
<th>Status</th>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $356,199.28 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** FUTURAMIK INDS INC  
245 HAMILTON ST.  
HARTFORD, CT 06106  USA

**Transaction Number:** 1000079267

**Procurement Description:** COVER BRACKET TYPE N1 2 INSULATORS TYPE 150 1 AND

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $49,200.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603  USA

**Transaction Number:** 1000076902  
**Procurement Description:** ROD ASSEMBLY, LEVER LOCK BAYONET

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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: G AND G ELECTRIC SUPPLY CORP.  
137 W 24TH ST  
NEW YORK, NY 10011 USA

Transaction Number: 1000079268
Procurement Description: FIXTURE Highbay 104W Cool LED, 4x26W w/hook and cord, white

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $310,718.15  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

| Vendor: | G H BERLIN WINDWARD  
| 42 RUMSEY RD  
| EAST HARTFORD, CT 06108 USA |
| Transaction Number: | 1000076331 |
| Procurement Description: | LUBRICANT WOLFRACOAT C P32 CENTER PIN LUBRICANT 1.2 KG CONT |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Non Contract Procurement/Purchase Order |
| Award Date: | |
| Begin Date: | |
| Renewal Date: | |
| Does the Contract Have an End Date: | |
| End Date: | |
| Amount: | |
| Fair Market Value: | |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $30,891.36 |
| Amount Expended For Life to Date: | |
| Current or Outstanding Balance: | |

| Number of Bids or Proposals: | |
| Is Vendor a NYS or Foreign Business Enterprise: | N |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
## PROCUREMENT REPORT 2016

**Vendor:** GE TRANSPORTATION PARTS LLC  
6300 MUIRFIELD DRIVE ATTN: TRANSIT CUSTOMER SERVICE  
HANOVER PARK, IL 60133 5462 USA

**Transaction Number:** 1000078391  
**Procurement Description:** MODULE GATE DRIVER -GD

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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<th>Renewal Date</th>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $280,600.34  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: GLEASON STEAM  
1890 GRENVILLE DR  
GERMANTOWN, TN 38138  USA  

Transaction Number: 1000078355  
Procurement Description: STEAM SYSTEM TRAINING - 4 HOURS SAFETY, RELIABILITY AND COST REDUCTION ON SITE  

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: GLOBAL PACKAGING SOLUTIONS LLC
70 E SUNRISE HIGHWAY STE 611
VALLEY STREAM, NY 11581 USA

Transaction Number: 1000079355

Procurement Description: LAMP FLUR 34W T12 BULB MED BIPIN BASE 48 IN. RAPID

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,154.65   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: SUMMIT SECURITY SERVICES, INC.
390 RXR PLAZA W TOWER LOBBY LEVEL
UNIONDALE, NY 11556 0390 USA

Transaction Number: C000061021

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $986,634.27
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th>Vendor: GULFSTAR SUPPLY</th>
<th>6450 126TH AVE N</th>
<th>LARGO, FL 33773   USA</th>
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<td>Procurement Description: CLEANER DISINFECTANT TUB AND TILE IN 24 OUNCE AEROSOL CANS 12 PER CASE EPA REGISTERED</td>
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| Amount Expended For Fiscal Year: $39,994.20 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

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<td>Were MWBE Firms Solicited:</td>
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Vendor: H.A. SCHRECK, INC.
32 VAWAGNER ROAD POST OFFICE BOX 3088
POUGHKEEPSIE, NY 12603 USA

Transaction Number: 1000077324
Procurement Description: 98031920 O RING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,673.54  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** H.O. PENN MACHINERY CO INC  
122 NOXON ROAD  
POUGHKEEPSIE, NY 12603 2940 USA

**Transaction Number:** 1000079192  
**Procurement Description:** FILTER OIL CATERPILLAR HEAD END POWER (HEP) ENGINE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<th><strong>Amount:</strong></th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th><strong>Amount Expended For Fiscal Year:</strong> $17,276.96</th>
<th><strong>Amount Expended For Life to Date:</strong></th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: TECHNOICAL ELEVATOR TESTING INC
14-34 110TH STREET SUITE# 304
COLLEGE POINT, NY 11356  USA

Transaction Number: 1000024285
Procurement Description: 2014-2018 Perform Annual ASME 17.1 Elevator Inspections and Tests

Status: Open  Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,950.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: HASTINGS FIBER GLASS PRODUCTS, INC.
770 COOK RD
HASTINGS, MI 49058 0218 USA

Transaction Number: 1000077441
Procurement Description: CARDS, HOLD 7 1/2" LONG X 3-3/4" WIDE

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Amount Expended For Fiscal Year: $59,184.10 Amount Expended For Life to Date: Current or Outstanding Balance:
Vendor: HICKOK INC
10514 DUPONT AVE
CLEVELAND, OH 44108 USA

Transaction Number: 1000074993
Procurement Description: GAUGE AIR TESTING 3 IN. SINGLE POINTER 160 LBS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Amount Expended For Fiscal Year: $17,628.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Next Page
Vendor: HOME MASON SUPPLY CORP.
P.O. BOX 2030
PEEKSILL, NY 10566   USA

Transaction Number: 1000077678
Procurement Description: WELDED WIRE MESH 5FT X 10FT EPOXY COATED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,306.10   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: HOUGEN MANUFACTURING, INC.

3001 HOUGEN DR

SWARTZ CREEK, MI 48473 USA

Transaction Number: 1000078415

Procurement Description: BLADE ABRASIVE RAILSawn 16 IN. DIAMETER 1/8 THICK 1

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $44,977.75 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HOUSTON / WEBER SYSTEMS INC  
31 BUSINESS PARK DRIVE  
BRANFORD, CT 06405  USA  

Transaction Number: 1000077829  
Procurement Description: NOZZLE DIESEL FUELING ELECTRONIC SYSTEM (FOR FUEL PADS)  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Non Contract Procurement/Purchase Order | Award Date: |  
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |  
| Amount: | Fair Market Value: |  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $17,360.80  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Vendor: HOYT CORP  
520 S DEAN ST  
ENGLEWOOD, NJ 07631  USA

Transaction Number: 1000065746  
Procurement Description: CONTACT TIP KIT KM SWITCH 17KM52 CONTROL GROUP PER

Status: Completed  
Type of Procurement: Commodities/Supplies

Amount:  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,219.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: HUDSON MACHINE WORKS INC.  
30 BRANCH RD  
BREWSTER, NY 10509   USA  

Transaction Number: 1000075600  
Procurement Description: WRENCH AIR HOSE FOR EMERGENCY USE PER MNR DWG # 40M0120001LATEST REVISION TO BE STORED IN LOCOMOTIVE  

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order   Award Date: 
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date: 

Amount:   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $20,741.45   Amount Expended For Life to Date:   Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N  
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: HUDSON VALLEY DOOR AND HARDWARE
35 VAN WYCK LANE
WAPPINGERS FALLS, NY 12590   USA

Transaction Number: 1000078310
Procurement Description: 1AP1WB1-KS609-KS800 (2 BOXES) KEY BLANKS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,359.10   Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: HYDRO AIR HUGHES LLC  
243 STATE STREET  
NORTH HAVEN, CT 06473  USA  

Transaction Number: 1000077117  
Procurement Description: CLAMP QUICK 3/8 IN. NOM DIA M7 TOILET AIR UNIT ASSEMBLY

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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: HYDRON INC
273 WEYMOUTH STREET
ROCKLAND, MA 02370 USA

Transaction Number: 1000072364
Procurement Description: STRAP POSITIONING LINEMANS

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,863.25 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** HYTORC DIVISION OF UNEX CORP.
333 RT 17 NORTH
MAHWAH, NJ 07430  USA

**Transaction Number:** 1000077490

**Procurement Description:** MFR SERVICE FOR HYTORC: STEALTH 2 LINK S/N SL-1

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Amount Expended For Fiscal Year: $27,249.10  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Vendor: IACONO INC  
230 KNICKERBOCKER AVE  
BOHEMIA, NY 11716 USA  

Transaction Number: 1000077105  
Procurement Description: FILTER AIR FOR GAR 30 AIR COMPRESSOR  

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Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $76,622.01  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

{Insert Additional Information Here}
Vendor: IMPERIAL BAG AND PAPER CO, LLC
255 ROUTE 1 AND 9
JERSEY CITY, NJ 07306   USA

Transaction Number: 1000078477
Procurement Description: VINEGAR WHITE 4 GALLONS PER CASE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date: 
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date: 

Amount:        Fair Market Value:   

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $45,272.12   Amount Expended For Life to Date: 

Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis: 

Vendor: INDEPENDENT MACHINE CO INC.
2501 DANFORTH RD
ESCANABA, MI 49829   USA

Transaction Number: 1000066355

Procurement Description: CRADLE TRANSFER FOR WHEEL SET AND GEAR BOX ASSEMBLY PER MNR DWG.#70M0300003 LATEST REV.. FOR USE BY

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,267.10   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: INDOFF INC
11816 LACKLAND ROAD
ST LOUIS, MO 63146 USA

Transaction Number: 1000077718

Procurement Description: HON 10700 Series Credenza w/doors, 72" w x 24" d x 29 1/2" h, Color: Mahogany - Item #HON10742NN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $43,934.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Vendor: INDUSCO, LTD.
210 MIDSTREAMS PLACE
BRICK, NJ 08724 USA

Transaction Number: 1000067958
Procurement Description: OSCILLATOR TRANSFORMER X1 FOR (BFOP) BATTERYFILTER/OSCILLATOR PANEL

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,550.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: INDUSTRY RAILWAY SUPPLIERS INC
811 GOLF LN
BENSENVILLE, IL 60106  USA

Transaction Number: 1000079946
Procurement Description: RAILHEATER "FIRESNAKE" RAIL PULL-APART REPAIR SYSTEM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $137,852.75   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** INFRA-METALS CO.  
12912 COLLECTIONS CENTER DRIVE 55 PENT HIGHWAY  
WALLINGFORD, CT 06492 USA  

Transaction Number: 1000078497  
Procurement Description: FLAT 1/4IN X 8IN X 20FT ASTM-A572-GR50  

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Amount Expended For Fiscal Year: $25,689.01  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

## PROCUREMENT REPORT 2016

**Vendor:** INTEGRATED SECURITY SYSTEMS, LLC  
DBA DELEX FAIRLAX ISS LLC  
13861 SUNRISE VALLEY DRIVE  
HERNDON, VA 20171  USA  

**Transaction Number:** 1000073723  
**Procurement Description:** LNL-3300 LENEL INTELLIGENT SYSTEM CONTROLLER CIRCUIT BOARDS  

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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
Vendor: J.C. MACELROY COMPANY, INC.  
91 ETHEL ROAD WEST  
PISCATAWAY, NJ 08854  USA

Transaction Number: 1000070416
Procurement Description: SETS OF ALUMINUM HANDRAIL 16' LONG

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,696.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: J.P. INDUSTRIES, INC.  
726 MIDDLETON RUN ROAD  
ELKHART, IN 46516 5424 USA  

Transaction Number: 1000078757  
Procurement Description: KEY BARREL TYPE RIGHT HAND FOR WAYSIDE TELEPHONE PADLOCKS FOR MOFW USE ONLY. FOR USE WITH PADLOCK 43

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:

Amount:  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,702.50  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 1000076734
Procurement Description: SEAL GREASE BEARING ROLLER JOURNAL 5-1/2 X 10 IN.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>End Date</td>
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<tr>
<td>Amount</td>
<td>Amount Expended For Fiscal Year: $32,580.69</td>
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<td>Fair Market Value</td>
<td>Amount Expended For Life to Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
<td>Current or Outstanding Balance:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: JAMAICA WIRE AND METAL CO INC
107-33 180TH STREET
JAMAICA, NY 11433 USA

Transaction Number: 1000080219

Procurement Description: CARBON SQUARE TUBING 2 SQUARE X 1/4 WALL X 8 FEET

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,137.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $65,877.07 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Number of Bids or Proposals:    |            |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited:      | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Procurement Report 2016**

**Vendor:** K AND G POWER SYSTEMS  
150 LASER COURT  
HAUPPAUGE, NY 11788 3912  USA

**Transaction Number:** 1000080041  
**Procurement Description:** LUBRICANT #10 OIL ULTRA COOLANT SUPPLIED IN 5 GL.CAN FOR BRAKE TEST AIR COMPRESSOR UP6-50PE-200

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$53,824.42</td>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 1000078235

Procurement Description: BRACKET BASE LAVATORY DOOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,772.54  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

PROCUREMENT REPORT 2016
# PROCUREMENT REPORT 2016

Vendor: KC ELECTRONIC DISTRIBUTORS, INC.  
186 N BELLE MEAD RD  
E SETAUKET, NY 11733  USA  

Transaction Number: 1000079425  
Procurement Description: SWITCH PRESSURE

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<table>
<thead>
<tr>
<th>Award Process: Non Contract Procurement/Purchase Order</th>
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<tbody>
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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $171,590.46  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: KD LOCKSMITH INC
44 HAMPTON COURT
CLINTON CORNERS, NY 12514 USA

Transaction Number: 1000077736
Procurement Description: MEDECO RIM CYLINDERS ME10W0400-KEY CUT 1R5399DGU

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Amount: 
Fair Market Value: 

Amount Expended For Fiscal Year: $16,720.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Does the Contract Have an End Date: 
End Date: 

### PROCUREMENT REPORT 2016

**Vendor:** KEEFE SUPPLY COMPANY  
**CENTRIC GRP, D/B/A:** KEEFE SUPPLY COMPANY  
**301 MILL ROAD  
EDISON, NJ 08837  
USA**

**Transaction Number:** 1000078130  
**Procurement Description:** SNACK CHIPS NACHO STYLE 1 3/4 TO 2 OZ BAGS UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY TO BE

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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>End Date:</td>
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<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $15,021.80  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
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<thead>
<tr>
<th>Vendor:</th>
<th>KELLY AND HAYES ELECTRICAL SUPPLY OF L.I., INC. RP NESCONSET, NY 11767 USA</th>
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<tbody>
<tr>
<td>Transaction Number:</td>
<td>1000079465</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>TUBING HEAT SHRINK BLACK EXPANDED ID .250 IN. RECO</td>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
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<th>Amount:</th>
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<tr>
<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |  |

| Amount Expended For Fiscal Year: | $332,961.70 |
| Amount Expended For Life to Date: |  |
| Current or Outstanding Balance: |  |

| Is Vendor a NYS or Foreign Business Enterprise: | N |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: |  |
| Number Bids/ Proposals Received from MWBE Firms: |  |
| Exempt From Publication Article 4c Economic Development Law: |  |
| If Yes Basis: |  |
## PROCUREMENT REPORT 2016

**Vendor:** TRANE COMPANY  
45 - 18 COURT SQUARE  
LONG ISLAND CITY, NY 11101  USA  

**Transaction Number:** 1000047127  
**Procurement Description:** Trane - Emergency Repairs  

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<th>Status</th>
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<td>Non Contract Procurement/Purchase Order</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $35,835.00</td>
<td>Amount Expended For Life to Date:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
Vendor: KUPLTEC CORP
31 BUSINESS PARK DRIVE
BRANFORD, CT 06405 USA

Transaction Number: 1000074712

Procurement Description: INSULATOR KUPLER HIGH SPEED (3 ROD) SECTION FOR 350 MCM CONTACT WIRE INCLUDING RUNNER STABILIZING CO

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:  Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,050.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: KUSTOM SEATING UNLIMITED, INC.  
3000-3003 MADISON ST.  
BELLWOOD, IL 60104 2219 USA  
transaction Number: 1000075550  
Procurement Description: HOLDER TICKET SEAT HEADREST 7/8 IN. X 4-7/8 IN. STAINLESS STEEL PER METRO NORTH DWG # 15M0160012 LAT

<table>
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<tbody>
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<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $36,585.66 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

Number of Bids or Proposals:

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Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

**Vendor:** L AND W INDUSTRIES INC.  
3149 E. CHESTNUT EXPRESS WAY  
SPRINGFIELD, MO 65802  USA

**Transaction Number:** 1000076633

**Procurement Description:** WRENCH TEST NUT SSC 10-10

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<th>Award Process: Non Contract Procurement/Purchase Order</th>
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<tr>
<th>Amount:</th>
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**Amount Expended For Fiscal Year:** $21,747.02

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793  USA

Transaction Number: 1000076590  
Procurement Description: SHIM FIBERGLASS 1/4 IN. FOR 70 LB ALUMINUM THIRD

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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
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Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $137,325.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals: 

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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** LAIRD PLASTICS INC.  
135 FIELDCREST AVENUE  
EDISON, NJ 08837  USA  

**Transaction Number:** 1000073395  
**Procurement Description:** GLASS BREAKABLE EXTERIOR EMERGENCY HANDLE PER MNR DWG# 18M1010002 LATEST REVISION

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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $81,396.25  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: LANDSCAPE FORMS, INC.
431 LAWNDALE AVE KALAMAZOO
KALAMAZOO, MI 49048 USA

Transaction Number: 1000074455

Procurement Description: BENCH WIRE "PLEXUS BENCH" STRAIGHT RUNS OF 4 SEATS—EACH WITH 3 ARMS PER BENCH TO BE IDENTICAL TO P

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Begin Date:</td>
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<td>Could the Contract Have an End Date:</td>
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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $26,592.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA

Transaction Number: 1000073583  
Procurement Description: MULTIMETER DIGITAL FLUKE 87 V CAT III VOLTAGE RANG

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Amount Expended For Fiscal Year: $77,840.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: LEWIS BOLT AND NUT COMPANY  
700 TWELVE OAKS CTR DR SUITE#711  
WAYZATA, MN 55391  USA  

Transaction Number: 1000078764  
Procurement Description: BOLT SQT8075-0400P 3/4 X 4 SQ MB - GR 8 TURNED

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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date:</th>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
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 PROCUREMENT REPORT 2016

Vendor: LHV PRECAST INC.
540 ULSTER LANDING RD
KINGSTON, NY 12401 USA

Transaction Number: 1000069938
Procurement Description: 11 INCH X 1FT 2 INCH CONCRETE RISER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,006.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: LUMINATOR HOLDING, LP
P.O. BOX 96391
CHICAGO, IL 60693 USA

Transaction Number: 1000067517
Procurement Description: LIGHT MARKER LED RED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,701.03   Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MAC PRODUCTS INC
60 PENNSYLVANIA AVE P O BOX 469
KEARNY, NJ 07032 USA

Transaction Number: 1000078580
Procurement Description: LUG, 2000 MCM NEMA 2 HOLE, POSITIVE, LONG BARREL COMPRESSION CABLE LUG, BARREL LENGTH 4-11/16 IN, PA

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,869.70 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MADICO WINDOW FILMS/SOLAMATRIX
429 - A HAYDEN STATION RD
WINDSOR, CT 06095   USA

Transaction Number: 1000073211
Procurement Description: FILM WINDOW GRAFFITI FREE 6MM 48" X 100' ROLL 600 PS SR

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:        Renewal Date:        Does the Contract Have an End Date:        End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $16,624.00        Amount Expended For Life to Date:        Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:        Is Vendor a MWBE: N
Were MWBE Firms Solicited:        Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:        If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MADSEN AND HOWELL, INC.  
500 MARKET ST POST OFFICE BOX 391  
PERTH AMBOY, NJ 08861 0391 USA

**Transaction Number:** 1000079069  
**Procurement Description:** TAPE MEASURING 1 IN.X 25 FT WITH BELT CLIP

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<th>Amount</th>
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Vendor: MAHOPAC AUTO PAINT AND BODY SUPPLY INC
912 ROUTE 6
MAHOPAC, NY 10541 USA

Transaction Number: 1000079898
Procurement Description: PREP ALL WHITE CREPE 12IN X 14IN FLAT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,582.50
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: MALVESE EQUIPMENT CO., INC.
1 HENRIETTA STREET
HICKSVILLE, NY 11802 0295  USA

Transaction Number: 1000077986
Procurement Description: #887176 CUSH FUE CUST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,069.98   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
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Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: MANHATTAN BEER DISTRIBUTOR LLC  
400 WALNUT AVENUE  
BRONX, NY 10454  USA  

Transaction Number: 1000079634  
Procurement Description: BEER HEINEKEN IMPORTED - 12 OZ BOTTLE, 24 PER CASE TERM AGREEMENT SOLE SOURCE JUSTIFIED - HEINEKEN B  

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**PROCUREMENT REPORT 2016**

Vendor: MATRIX RAILWAY CORP  
69 NANCY STREET  
W.BABYLON, NY 11704   USA  

Transaction Number: 1000073906  

Procurement Description: BLOCK ASSEMBLY CONTACT DOUBLE ENTRY FL 138 C CONSISTS OF 29 BLOCKS WITH GUIDE PIN  

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Vendor: MAZIUK WHOLESALE DISTRIBUTORS
1251 W GENESSE ST
SYRACUSE, NY 13204   USA

Transaction Number: 1000077599
Procurement Description: #SC20-740CP 626

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order      Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,669.96   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MCDONALD SAFETY EQUIP  
P.O. BOX 6004  
WILMINGTON, DE 19804 0604  USA

Transaction Number: 1000071879

Procurement Description: TOWELETTE SUNSCREEN SPF 30+ SUPPLIED IN 300 PER CASE, 25 PER

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Amount Expended For Fiscal Year: $25,950.14  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

## PROCUREMENT REPORT 2016

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<td>P.O. BOX 7690</td>
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<td></td>
<td>CHICAGO, IL 60680 7690 USA</td>
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<td>Transaction Number:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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**PROCUREMENT REPORT 2016**

Vendor: MERAK NORTH AMERICA CO.

1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 1000077671

Procurement Description: HVAC UNIT ROOF MOUNTED OVERHAUL PER MNR SPECIFICATION OS-M-803 LATEST REVISION

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Explain If FMV Is Less Than Contract Amount:

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Vendor: METRO RAILWAY SUPPLY COMPANY
1595 IMPERIAL WAY SUITE 107
THOROFARE, NJ 08086 0394 USA

Transaction Number: 1000067955
Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,500.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MICROPHOR INC
452 EAST HILL ROAD
WILLITS, CA 95490   USA

Transaction Number: 1000077134
Procurement Description: THERMOSTAT OPEN AT 150 DEGREES FOR WASTE TANK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,390.50   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DRIVE
COMMACK, NY 11725 USA

Transaction Number: 1000080381
Procurement Description: LAMP LED WALLPACK PHOTOCELL 24W 120V

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date:  
Renewal Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $159,877.71
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Procurement Report 2016
Vendor: MIL-AERO SOLUTIONS INC
21 KEYLAND COURT
BOHEMIA, NY 11716 USA

Transaction Number: 1000078938

Procurement Description: LAMP HIGH OUTPUT 54W T5 MINATURE BIPIN BASE FOR BUILDING MAINTENANCE. SIX LAMPS PER FIXTURE.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,456.32
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MILLER-STEPHENSON CHEMICAL CO INC
55 BACKUS AVENUE
DANBURY, CT 06810 USA

Transaction Number: 1000075206
Procurement Description: ADHESIVE KIT EPOXY 907 REPLACES 49007006

Status: Open
Type of Procurement: Commodities/Supplies

Amount: $21,489.00
Fair Market Value:

Amount Expended For Fiscal Year: $21,489.00
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Is Vendor a NYS or Foreign Business Enterprise: No
Is Vendor a MWBE: No

Were MWBE Firms Solicited: No
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: No
## PROCUREMENT REPORT 2016

| Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  |
| 530 KEYSTONE DRIVE                           |
| WARRENDALE, PA 15086 USA                    |

| Transaction Number: 1000078219 |
| Procurement Description: BOARD PRINTED CIRCUIT RP10-SCP2 REV 50.123 / LON 10.014 |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Non Contract Procurement/Purchase Order | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Amount: | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $200.93 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
Procurement Report 2016

Vendor: MOCHAN PAINT SUPPLIES
47 LEE AVE
BROOKLYN, NY 11211 USA

Transaction Number: 1000078823
Procurement Description: ENAMEL DARK GRAY FLOOR OIL RESISTING APPD BRA SAFETY APPROVED 10/29/93

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:
Renewal Date:
Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $15,114.08
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

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<td>1415 DAVIS RD</td>
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<td>ELGIN, IL 60123 USA</td>
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Vendor: MONARCH ELECTRIC CO
33 COMAC LOOP UNIT#6
RONKONKOMA, NY 11779 USA

Transaction Number: 1000079210
Procurement Description: ENCLOSURE SURFACE MOUNTED USED FOR CEILING HEATER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  
Award Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $203,590.17  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
### PROCUREMENT REPORT 2016

Vendor: MONOGRAM TRAIN LLC  
1500 GLENN CURTISS ST  
CARSON, CA 90746   USA  

Transaction Number: 1000072222  
Procurement Description: BOARD CONTROL FOR SANIVAC TOILET INCLUDES AIR FILT

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<tr>
<td>Type of Procurement</td>
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<tr>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<td>Amount</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $107,584.75  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MORS SMITT TECHNOLOGIES  
1010 JOHNSON DRIVE  
BUFFALO GROVE, IL 60089 USA

Transaction Number: 1000067404  
Procurement Description: RELAY FLASHER

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date:

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Amount:        
Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,120.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals: 

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Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MOTION INDUSTRIES, INC.
2964 LAFAYETTE AVENUE
BRONX, NY 10465 USA

Transaction Number: 1000076212

Procurement Description: GREASE HANGAR AND PIVOT POINTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,878.68
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MSC INDUSTRIAL SUPPLY CO INC  
75 MAXESS ROAD  
MELVILLE, NY 11747  USA

**Transaction Number:** 1000078484  
**Procurement Description:** Rack, sheet metal, 3 bay part # 89816359

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| Is Vendor a MWBE: | |
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| Amount Expended For Fiscal Year: $24,722.42 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

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<td>Were MWBE Firms Solicited:</td>
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Vendor: MULTI SOURCE ELECTRICAL
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 1000077070

Procurement Description: CABLE TELEPHONE 25 PAIR 22 AWG SOLID COPPER GEL FILLED WITHOUT MESSENGER AERIAL/BURIAL PROVIDED IN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date: 

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,455.95
Amount Expended For Life to Date:  Current or Outstanding Balance:  

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MULTI-SOURCE CORP  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107  USA  

Transaction Number: 1000068175  
Procurement Description: MICROSWITCH MC3E1-5NBS FOR USE WITH DIODE FUSE MONITORS

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Vendor: N AND S SUPPLY OF FISHKILL, INC
205 OLD ROUTE 9
FISHKILL, NY 12524 USA

Transaction Number: 1000078689
Procurement Description: ROTH ECO DWT PLUS 3 1000L-275 GAL DOUBLE WALL OIL TANK P.N. 94712

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,097.84
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NASG HOLDINGS INC
P O BOX 70
TRUMBAUERSVILLE, PA 18970 0070 USA

Transaction Number: 1000075396
Procurement Description: WINDSHIELD HEATED (RIGHT HAND) FOR GENESIS LOCOMOTIVE FOR USE WITH WINDSHIELD FRAME KIT (RIGHT HAND)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Amount Expended For Fiscal Year: $53,974.00
Amount Expended For Life to Date: 

Current or Outstanding Balance: 

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
DBA NYSPSP 136 STATE ST, 2ND FL  
ALBANY, NY 12207  USA  

Transaction Number: 1000077634  
Procurement Description: GLOVE UTILITY SIZE (SMALL), BLUE 100% NITRILE, PUNCTURE RESISTANT, AMBIDEXTROUS USE BLOOD BOURNE CLEANUP

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,343.26  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NATIONAL RAILWAY SUPPLY, INC.
P.O. BOX 13727
SAVANNAH, GA 31416 USA

Transaction Number: 1000076423
Procurement Description: BATTERY REPLACEMENT IN STAMFORD AND NEW HAVEN YARD SOLAR SWITCHES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,315.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW CASTLE BUILDING PRODUCTS
535 OLD TARRYTOWN ROAD
WHITE PLAINS, NY 10603 USA

Transaction Number: 1000078274
Procurement Description: 2" ISO BOARD R=11.4 4'X4' PN ISO 24X4

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Awards Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,117.86
Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th>Vendor:</th>
<th>NEW YORK AIR BRAKE LLC</th>
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<tbody>
<tr>
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<td>748 STARBUCK AVE</td>
</tr>
<tr>
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<td>WATERTOWN, NY 13601 USA</td>
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Transaction Number: 1000076724

Procurement Description: KIT SPRINGS DB10 SERVICE PORTION

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  
Renewal Date:  

Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $55,643.13  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

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Procurement Report 2016

Vendor: NEW YORK AIR BRAKE LLC

748 STARBUCK AVE

WATERTOWN, NY 13601 USA

Transaction Number: 1000076724

Procurement Description: KIT SPRINGS DB10 SERVICE PORTION

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  
Renewal Date:  

Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $55,643.13  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

---
**Vendor:** NEW YORK REPLACEMENT PARTS  
16 INDUSTRY STREET  
POUGHKEEPSIE, NY 12603  USA

Transaction Number: 1000078939  
Procurement Description: MODINE V-139/01 UNIT HEATER 103 MBTUH HOT WATER

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,317.41  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NORTH AMERICAN EQUIPMENT SALES
350 MEMORIAL DRIVE POST OFFICE BOX 569
NICHOLASVILLE, KY 40346 USA

Transaction Number: 1000078052
Procurement Description: 039102S 7/8” SOCKET (430)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,654.13
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NORTHEAST BATTERY AND ALTERNATOR LLC
240 WASHINGTON ST
AUBURN, MA 01501 USA

Transaction Number: 1000077984
Procurement Description: BATTERY 6 VOLT DEEP CYCLE TOP TERMINAL FOR SCISSOR LIFTS AND

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $18,427.44
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA
Transaction Number: 1000075909
Procurement Description: PADS ABSORBENT PERFORATED 17 X 19 IN. SUPPLIED 100

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $48,007.50  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: OKONITE COMPANY INC.  
3 GARRET MOUNTAIN PLAZA STE 304  
WOODLAND PARK, NJ 07424 USA  

Transaction Number: 1000077520  
Procurement Description: CABLE 15KV 1C 350MCM COPPER SHIELDED 133% INSULATI  

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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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Procurement Report 2016

Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 07407 USA

Transaction Number: 1000079614

Procurement Description: COVERALL (SUIT)- SIZE XX-LARGE- DISPOSABLE, USED FOR GENERAL CLEANING/WORK, ZIPPER FRONT WITH ELASTI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:
Renewal Date:
Does the Contract Have an End Date:
End Date:

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $238,784.60
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE:

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Procurement Report 2016

Vendor: ONE STOP GROCERY SUPPLY
1435 51ST STREET SUITE#5
N BERGEN, NJ 07047  USA

Transaction Number: 1000079437
Procurement Description: JUICE, GRAPEFRUIT 6 OZ CANS 48 PER CASE~UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY~TO BE RE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,957.95 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** OSSINING LAWN MOWER SERVICE, INC.  
31 CAMPWOODS ROAD  
OSSINING, NY 10562  USA

**Transaction Number:** 1000078739  
**Procurement Description:** GRAVELY IGNITION SWITCH PART# 59211800

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<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Number of Bids or Proposals</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<tr>
<td>Is Vendor a MWBE</td>
<td>N</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
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<tr>
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<tr>
<td>Current or Outstanding Balance</td>
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**Total Amount Expended For Fiscal Year:** $55,613.41

---

**Non Contract Procurement/Purchase Order**
Vendor: OZONE PARK LUMBER
12324 ROCKAWAY BLVD
S OZONE PARK, NY 11420 USA

Transaction Number: 1000079254
Procurement Description: SEALANT SELF LEVELING 30OZ TUBE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,640.03
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TRANSPORTATION TECHNOLOGY INC.
940 NEPPERHAN AVENUE
YONKERS, NY 10703 USA

Transaction Number: 1000078633
Procurement Description: HEP ASSEMBLY (C15 ENGINE AND 931TTI135011 ALTERNATOR COMBO)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: TRIO ASBESTOS REMOVAL CORP
15 - 06 129TH ST
COLLEGE POINT, NY 11356  USA

Transaction Number: 1000017600
Procurement Description: Capital, Asbestos/Lead Removal Services

Status: Open    Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order    Award Date:
Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $272,024.70    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PARTSMASTER  
**PO BOX 152170**  
**IRVING, TX 75015 2170 USA**

**Transaction Number:** 1000077909  
**Procurement Description:** INDEX-TEND SMALL PRY BAR DY89320015

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Amount:</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $73,361.06 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: | 

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: PECKHAM MATERIALS CORP.  
20 HAARLEM AVE  
WHITE PLAINS, NY 10603  USA

Transaction Number: 1000074760  
Procurement Description: TONS 403.13 M TYPE 3 BINDER BLACKTOP

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  
Amount:  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,209.50  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: POWELL ELECTRICAL SYSTEMS, INC.
MANUFACTURING COMPANY 8967 PLEASANTWOOD AVE NW
NORTH CANTON, OH 44720  USA

Transaction Number: 1000075891
Procurement Description: BREAKER CIRCUIT CONTROL MODULE CBCM

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $107,187.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: PRECISION RAIL AND MFG INC
6960 SOUTH 10TH ST
OAK CREEK, WI 53154   USA

Transaction Number: 1000075814

Procurement Description: BOLT OVAL NECK TRACK 3/4 IN. - 10 X 5 1/2 IN. PER ASTM A183 GRADE 2 FOR 150 LB 3RD RAIL SPLICE WITH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Amount Expended For Fiscal Year: $63,730.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: PREMIUM PLYWOOD PRODUCTS INC
PO BOX 305
GUILDERLAND CTR., NY 12085 USA

Transaction Number: 1000075124
Procurement Description: PLYWOOD FIR 3/4 IN. X 48 IN. X 120 IN. 7 PLY

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,282.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** QEI LLC  
60 FADEM RD  
SPRINGFIELD, NJ 07081  USA

**Transaction Number:** 1000075467  
**Procurement Description:** DATA CONCENTRATOR WITH DETACHED DISPLAY

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**Amount Expended For Fiscal Year:** $44,184.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: QUALITY CONTROLS INC
D/B/A BARCO MANUFACTURING 200 TILTON ROAD
NORTHFIELD, NH 03276 USA

Transaction Number: 1000070649
Procurement Description: VALVE ASSEMBLY RADIATOR DIVERTER 3 IN 3-WAY STAINLESS L VIC MODEL QCR260C INCLUDES ACTUATOR AND SOLE

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,778.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: RAIL SWITCH SERVICE LLC  
2140 LN RD  
PADUCAH, KY 42003  USA  

Transaction Number: 1000079176  
Procurement Description: WHEEL DETECTOR MAIN MODULE MM4Z 4 ZONE RS485  

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| Amount Expended For Fiscal Year: $13,620.22 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: RAILROAD TOOLS AND SOLUTIONS LLC
2336 STATE ROUTE 131
HILLSBORO, OH 45133 USA

Transaction Number: 1000079101
Procurement Description: COLONIAL PN CP5901NI COBRA TT GAS POWERED TIE TAMPER 1-1/4 X 6MFG ATLAS COPCO ITEM CODE 10-030

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order    Award Date:
Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,708.42    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:    Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: RAILS COMPANY  
101 NEWARK WAY  
MAPLEWOOD, NJ 07040  USA

Transaction Number: 1000078056  
Procurement Description: HEATER ROD 480V 5 FTBALLAST HEATER WITH

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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 1000075136
Procurement Description: 1261 B1 TRACTION MOTOR, M3 "OVERHAUL ACCORDING TO METRO NORTH SPEC # OS-E-907" REPLACES 25505205R

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,740.46 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** READYREFRESH  
P.O. BOX 856192  
LOUISVILLE, KY 40285 6192  USA  

**Transaction Number:** 1000078776  
**Procurement Description:** Water Cooler  

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Vendor: RICHARDS MANUFACTURING CO SALES INC
517 LYONS AVE
IRVINGTON, NJ 07111 USA

Transaction Number: 1000074143

Procurement Description: SPLICE TAPERED COPPER FOR 500 SIZE WIRE TIN PLATED 12 DEGREE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,160.20
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422   USA

Transaction Number: 1000073585
Procurement Description: COOLANT 50/50 PRE-MIX MTU ENGINE 12V S-4000R33 4-STROKE

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,992.70  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: ROSEY ELECTRONIC PRODUCTS INC.
10401 NW 12TH PL
PLANTATION, FL 33322 USA

Transaction Number: 1000077414
Procurement Description: FILTER OIL SHOR AB04 FOR CUB CADET

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $32,861.92   Amount Expended For Life to Date:   Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** RUST-OLEUM CORP  
11 HAWTHORNE PARKWAY  
VERNON MILLS, IL 60061  USA  

**Transaction Number:** 1000078827  
**Procurement Description:** PAINT SILVER GRAY SPRAY  

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| Amount |  
|---|---|  
| Fair Market Value |  |  

**Explain If FMV Is Less Than Contract Amount:**  

| Number of Bids/Proposals |  
|---|---|  
| Is Vendor a NYS or Foreign Business Enterprise |  
| Were MWBE Firms Solicited |  
| Exempt From Publication Article 4c Economic Development Law |  
| Is Vendor a MWBE | N |  
| Number Bids/Proposals Received from MWBE Firms |  
| If Yes Basis |  |
## PROCUREMENT REPORT 2016

**Vendor:** S AND C DISTRIBUTION CO.  
7225 DUVAN DRIVE  
TINLEY PARK, IL 60477  USA  

**Transaction Number:** 1000076866  
**Procurement Description:** RELAY SLIDE 331, DC/AC W/CASE AND LEADS, OUTPUT 2.0 AMP

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**Amount Expended For Fiscal Year:** $24,571.55  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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</table>
Vendor: S. K. I. BEER CORP
169 GARDNER AVENUE
BROOKLYN, NY 11237 USA

Transaction Number: 1000074183

Procurement Description: BEER HARPOON IPA 16 OZ CANS, PACKED 24 PER CASE TERM AGREEMENT SOLE SOURCE JUSTIFIED BEER HARPOON IP

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,857.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
**Vendor:** SCHWING ELECTRICAL SUPPLY  
204 LINCOLN AVE  
PORT JEFFERSON, NY 11777   USA

**Transaction Number:** 1000073368  
**Procurement Description:** CONNECTOR CABLE STRAIN RELIEF WATERTIGHT 1/2 IN.

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $30,999.70  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: SEAL REINFORCED FIBERGLASS, INC.  
19 BETHPAGE ROAD  
COPIAGUE, NY 11726 USA  

Transaction Number: 1000071587  
Procurement Description: FLAG BLUE "STOP" 10 IN. X 14 IN. PORTABLE MARKED WITH WORD FULLY CONSTRUCTED OF NON-CONDUCTIVE FIBER  

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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $56,370.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: SEDIA INC.
6040 N FLINT RD
GLENDALE, WI 53209 USA

Transaction Number: 1000077203
Procurement Description: COVER SEAT VINYL TWO-PASSENGER BOTTOM CUSHION LEFT-HAND FOR M8 CARS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,500.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SEIFERT GRAPHICS, INC.
6133 JUDD ROAD
ORISKANY, NY 13424 USA

Transaction Number: 1000078576
Procurement Description: DECAL "ASSAULTING TRAIN CREW MEMBERS" PER MNR DWG # 15M01000

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Amount Expended For Fiscal Year: $39,654.15
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:**  
SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 07006   USA

**Transaction Number:** 1000074337

**Procurement Description:** BRACKET THIRD RAIL SUPPORT TYPE V, CAST IRON, PER LATEST REVISION OF POWER DEPT. SPEC# PD-804 AND P

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount Expended For Fiscal Year:** $78,144.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<th>If Yes Basis:</th>
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Vendor: SEVENTH AVENUE TRADE APPAREL INC.
6188 FIELDSTONE CIRCLE
CHARLESTON, SC 29414  USA

Transaction Number: 1000075161
Procurement Description: Tipped Collar Dry Mesh Hi Perform. Navy/White, Item # 1575  Size XXXL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,462.25  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** SHADOW TRANSPORT, INC  
3 STEPAR PLACE  
HUNTINGTON STATION, NY 11746  USA

**Transaction Number:** 1000070795  
**Procurement Description:** Rigging service- Offloading and Setting of Enclosure

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**Amount Expended For Fiscal Year:** $27,400.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** UKM TRANSIT PRODUCTS, INC.  
**Address:** 1901 GEHMAN RD  
HARLEYSVILLE, PA 19438  USA  

**Transaction Number:** 1000068010  
**Procurement Description:** GEAR CASE SHELL M7/M8 HYBRID, REPAIR PER MNR SPEC OS-M-910  

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>If Yes Basis:</td>
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Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 1000077193

Procurement Description: SWITCH PRESSURE, BCPS 10-15PSI 575VAC 5HP, PART OF PHW CS/ACEES SYSTEM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $129,819.49
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SNAP-ON-INDUSTRIAL
    PO BOX 9004
    CRYSTAL LAKE, IL 60039   USA

Transaction Number: 1000078500
Procurement Description: QD1R200 40-200 in lb torq

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date: 
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date: 
Amount:   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,020.45   Amount Expended For Life to Date:   Current or Outstanding Balance: 

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: SNAPPY SOLUTIONS, INC
106 SYCAMORE DRIVE
E HAMPTON, NY 11937  USA

Transaction Number: 1000077114
Procurement Description: TOWEL PAPER UNBLEACHED 8 IN. X 350-400 FT 12 ROLLS---PER CASE. REPLACES 36935100

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:   

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,463.60   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: SOUTHERN GLAZER'S OF NY METRO  
PO BOX 250  
EAST NORWICH, NY 11732 USA  

Transaction Number: 1000079623  
Procurement Description: SCOTCH PREMIUM 50ML BOTTLE 120 PER CASE TO BE RELEASED BY COMMISSARY DEPT. AS REQUESTED ON AN AS NEE  

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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $141,191.95  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: SOUTHERN TECHNOLOGIES CORP.
6145 PRESERVATION DRIVE
CHATTANOOGA, TN 37416 USA

Transaction Number: 1000076657

Procurement Description: TRANSDUCER SINGLE ELEMENT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,160.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SOUTHERN WINE AND SPIRITS OF NY INC.
37 PHEASANT LN
WOODBURY, NY 11797   USA

Transaction Number: 1000074159
Procurement Description: WINE, WHITE, WOODBRIDGE 187 ML PLASTIC BOTTLES PACKED 24 PER CASE. TO BE RELEASED ON AN AS NEEDED BASIS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $205,602.72  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** STANLEY HYDRAULIC TOOLS  
21 KISHPAUGH ROAD  
BLAIRSTOWN, NJ 07825  USA  

**Transaction Number:** 1000078907  
**Procurement Description:** JACK TRACK HYDRAULIC INTEGRAL PUMP

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $58,359.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: STAUFFER GLOVE AND SAFETY  
P.O. BOX 45 (361 EAST SIXTH STREET)  
RED HILL, PA 18076  USA  

Transaction Number: 1000079558  
Procurement Description: EYEWASH SOLUTION EYESALINE CONCENTRATE FOR PORTA-

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Non Contract Procurement/Purchase Order  
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,537.74  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: STELLA JONES CORP.
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
PITTSBURGH, PA 15222  USA

Transaction Number: 1000070949
Procurement Description: 9"WX14-1/2"HX12FT UNFRAMED CREOSOTE BRIDGE TIMBER

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,218.07  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644  USA

Transaction Number: 1000079113

Procurement Description: GASKET TURBO ASSEMBLY (3 REQUIRED) MTU 4000 MAIN ENGINE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,787.99  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854  USA

**Transaction Number:** 1000079422

**Procurement Description:** HOSE ASSEMBLY, BRAKE PIPE WIRE REINFORCED, AAR M-618 SIZE 24, 26-3/4 IN. LONG X 1-3/8 IN. I.D. WITH

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**Amount Expended For Fiscal Year:** $159,651.09  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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Vendor: TEKNOWARE INC  
120 WAMPUS LANE  
MILFORD, CT 06460  USA  

Transaction Number: 1000079032  

Procurement Description: LIGHT BUFFERWAY F-END WHITE LED  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date: 

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $36,989.40  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: TESTING MACHINES, INC.
40 MCCULLOUGH DRIVE
NEW CASTLE, DE 19720 USA

Transaction Number: 1000076619
Procurement Description: TESTER WHEEL SLIP/SLIDE (ELECTRONIC) FOR M3 CARS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,200.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: UKM TRANSIT PRODUCTS, INC.
1901 GEHMAN RD
HARLEYSVILLE, PA 19438 USA

Transaction Number: 1000065667

Procurement Description: COUPLER N-2-A F END AUTOMATIC TYPE WITHOUT CARTRIDGE HEATER PER MNR SPECIFICATION OS-M-401 REPLACES

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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** THEODORE BAYER AND SON, INC  
1167 N WASHINGTON STREET SUITE C  
WILKES-BARRE, PA 18705 1856 USA

**Transaction Number:** 1000079327  
**Procurement Description:** BLOCK WRECK 2 X 12 X14 IN. AREA C-222 PLANK 1200F

<table>
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<tr>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $25,875.50  
**Amount Expended For Life to Date:**        
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** THERMAL-FLEX SYSTEMS, INC  
1831 MIDDLETOWN AVE.  
NORTHFORD, CT 06472  USA  

**Transaction Number:** 1000076143  
**Procurement Description:** 27S-MO-480-7500-400-200 27FT RAIL HEATER 480 VOLTS  

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<td><strong>End Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $15,360.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** UNIFIED POWER  
217 METRO DRIVE  
TERRELL, TX 75160  USA

**Transaction Number:** 1000007035  
**Procurement Description:** UPS SERVICE AGREEMENT

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<th>Award Date:</th>
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<th>Renewal Date:</th>
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<th>End Date:</th>
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<td>Non Contract Procurement/Purchase Order</td>
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**Amount Expended For Fiscal Year:** $13,888.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: 1000078092
Procurement Description: PLUG PLASTIC 1/2 IN. MALE THREAD PIPE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $110,552.43
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TRANSIT SYSTEMS INC
161-34 WOODFORD AVENUE
PLAINVILLE, CT 06062 USA

Transaction Number: 1000076759

Procurement Description: GUARD SNOW RIGHT HAND FOR THIRD RAIL MECHANISM PER MNR DWG #15M0620006P1 LATEST REV

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $100,805.80 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TRANSTECH OF SOUTH CAROLINA INC.
709 AUGUSTA ARBOR WAY
PIEDMONT, SC 29673 USA
Transaction Number: 1000077310
Procurement Description: DAMPER ASSEMBLY FOR TRANS TECH PANTOGRAPH

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:  
End Date:  
Does the Contract Have an End Date:  
Amount Expended For Fiscal Year: $289,280.13
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TRI-LIFT INC.  
**POST OFFICE BOX 120247**  
NEW HAVEN, CT 06512  USA  

**Transaction Number:** 1000075529  
**Procurement Description:** SERVICE FOR FORK TRUCKS SERIAL# A15W000708

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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: TRS CONTAINERS
301 E ESSEX AVE PO BOX 188
AVENEL, NJ 07001 0188 USA

Transaction Number: 1000075983
Procurement Description: 20FT LENGTH X 8FT WIDTH X 8FT-6IN H , GRADE A TRAILERS

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<td>Renewal Date:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,445.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: No
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TURTLE AND HUGHES INC
59 MALL DR
COMMACK, NY 11725 USA

Transaction Number: 1000079167

Procurement Description: CUH DG222NGB-60A 240V 3SN SW NEMA1-GENERAL DUTY SAFETY CLASS H FUSE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date: 

Amount:  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $51,566.23
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Procurement Report 2016
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 1000074008
Procurement Description: IMPEDENCE BOND BOX DC 2500AMP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,400.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** U-TECH WIRE ROPE AND SUPPLY CO INC  
WIRE ROPE AND SUPPLY, LLC. 222 UNIVERSAL DRIVE  
NORTH HAVEN, CT 06473 USA

**Transaction Number:** 1000080068  
**Procurement Description:** SLING NYLON 15FT FOR HANDLING TRACK MATERIAL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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<th>Amount:</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $35,035.50  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<th>Is Vendor a MWBE:</th>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: UKM TRANSIT PRODUCTS, INC.
1901 GEHMAN RD
HARLEYSVILLE, PA 19438 USA

Transaction Number: 1000076138

Procurement Description: DISC RUBBER GASKET FOR ROOF INSULATOR TUBE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,769.05  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: ULTRA-TECH ENTERPRISES, INC
4701 TAYLOR ROAD
PUNTA GORDA, FL 33950 4720 USA

Transaction Number: 1000077457
Procurement Description: TEST SET PORTABLE CAB SIGNAL PER MNR—SPECIFICATION MS-G-006

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,755.95  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: UNION BEER DISTRIBUTORS
1213 - 17 GRAND ST
BROOKLYN, NY 11211  USA

Transaction Number: 1000079067

Procurement Description: BEER TORPEDO EXTRA IPA 16 OZ CANS, PACKED 24 PER CASE TERM AGREEMENT~SOLE SOURCE JUSTIFIED - TORPEDO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $126,691.22
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** UNITED PRINT GROUP INC  
47-34 11TH STREET  
L.I.C., NY 11101  USA  

**Transaction Number:** 1000076494  

**Procurement Description:** MNR Employee Parking Permit Hang Tags, Front: PMS 299U Blue, PMS 114 Yellow AND Black, Back: PMS 299

<table>
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<td>Non Contract Procurement/Purchase Order</td>
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<td>Fair Market Value:</td>
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**Fair Market Value:**

**Amount Expended For Fiscal Year:** $21,693.23  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
Vendor: UNITED PARCEL SERVICE INC
P O BOX 7247-0244
PHILADELPHIA, PA 19170 0001 USA

Transaction Number: 1000049596
Procurement Description: 2016 Additional funding (UPS) for GCT STOREROOM 880, SUPERVIOSR

Status: Open   Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order      Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,183.75   Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** USSC, LLC  
150 GORDON DRIVE  
EXTON, PA 19341   USA

**Transaction Number:** 1000078232  
**Procurement Description:** ARMREST RIGHT HAND FOR USSC CAB SEAT 24681720 COMPLIES WITH CFR 238 REPLACES 24679161

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<td>Renewal Date:</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $50,057.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 Qc OTHER Canada

**Transaction Number:** 1000067413  
**Procurement Description:** CONTROLLER HVAC (TCU12) FOR M3 CARS MODIFIED TO INCLUDE FUSE PER MNR MOD M3A-088 REPLACES 25154935S

<table>
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<th>Status</th>
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**Amount Expended For Fiscal Year:** $502.90  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: VG CONTROLS, INC.
11 BUTTERNUT DRIVE
VERNON, NJ 07462   USA

Transaction Number: 1000075724

Procurement Description: RELAY MULTIFUNCTION PROTECTION MPR

Status: Open        Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order    Award Date: 
Begin Date:        Renewal Date:        Does the Contract Have an End Date:        End Date: 

Amount:         Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,945.00        Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:        Is Vendor a MWBE: N

Were MWBE Firms Solicited:        Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:        If Yes Basis:
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 1000077574

Procurement Description: X99-10921 U69 INSULATED JOINT KIT 4 BOLT COMPLETE W/BOLTS AND ALL INSULATION END POST INCLUDED FOR U

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Amount:        Fair Market Value:

Amount Expended For Fiscal Year: $33,571.26        Amount Expended For Life to Date:        Current or Outstanding Balance:

Is Vendor a NYS or Foreign Business Enterprise:        Is Vendor a MWBE: N

Were MWBE Firms Solicited:        Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:        If Yes Basis:
**Vendor:** VOLOGY DATA SYSTEMS, INC.  
4027 TAMPA ROAD, SUITE 390  
OLDSMAR, FL 34677  USA

**Transaction Number:** 1000078920  
**Procurement Description:** AVAYA M3904 SET CHARCOAL ROHS PHONES

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<th>Does the Contract Have an End Date</th>
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<th>Amount:</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $16,431.53  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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## PROCUREMENT REPORT 2016

Vendor: VPS CONTROL SYSTEMS, INC  
PO BOX 249  
HOOSICK, NY 12089 USA  

Transaction Number: 1000070529  
Procurement Description: CABLE PARKING BRAKE RELEASE TYPE 4

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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $23,500.80 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
|---------------------------------|---------------------------------|
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: W. W. GRAINGER INC.  
58 - 45 GRAND AVE  
MASPETH, NY 11378 USA  

Transaction Number: 1000080299  
Procurement Description: MORSE PN ZWEP441418MCGR PORTABLE BAND SAW BLADE, BIMETAL 3 PK  

Amount Expended For Fiscal Year: $785,413.58  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618   USA  

**Transaction Number:** 1000078213  
**Procurement Description:** PIN KEY ADJUSTING DOOR TRAP GALVANIZED FINISH

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<td>Amount:</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $162,211.31  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: WEEKS-LERMAN GROUP, LLC
58 - 38 PAGE PLACE
MASPETH, NY 11378 USA

Transaction Number: 1000077911

Procurement Description: Alera Double Pedestal Steel Desk, 60" w x 30" d x 29 1/2" h, Color: Cherry/Putty - Item No. ALESD603

Status: Open
Type of Procurement: Commodities/Supplies

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,688.01
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: WEINSTOCK BROTHERS CORP
140 E MINEOLA AVE
VALLEY STREAM, NY 11580  USA

Transaction Number: 1000077694
Procurement Description: SA23501  SAIT PORT SAW CUT OFF WHEEL 14X1 / 8X1 HOBO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,103.98   Amount Expended For Life to Date:   Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: WELCH INDUSTRIAL SUPPLY CO INC
P.O. BOX 1567
KINGSTON, NY 12402 USA

Transaction Number: 1000077908
Procurement Description: DAKE COLD SAW MODEL 9743151PH-1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,174.90
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WESCO DISTRIBUTION, INC.
PO BOX 667 331MILL ST
POUGHKEEPSIE, NY 12601 USA

Transaction Number: 1000078932
Procurement Description: MER A155C1D0R0-40E 15.5KV RATED FUSES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,930.74
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WESTBROOK MARKETING LLC
3199 ALBANY POST ROAD SUITE 236
BUCHANAN, NY 10511 USA

Transaction Number: 1000078432

Procurement Description: BAG RUBBISH CLEAR POLYETHYLENE 19X18X48 LOW DENSITY GUSSETED .003 IN (3 MIL) MINIMUM THICKNESS LEAKP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $164,195.15 Amount Expended For Life to Date Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317   USA

Transaction Number: 1000076453
Procurement Description: KIT GASKET VALVE BLENDING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date:             End Date:

Does the Contract Have an End Date:  

Amount:        Fair Market Value:

Amount Expended For Fiscal Year: $127,665.84   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
Vendor: WINTRONICS INC.
300 MAIN ST
NORTHPORT, NY 11768 USA

Transaction Number: 1000075747

Procurement Description: WIRE TEFZEL #10 AWG BLACK STRANDED PER SPEC DWG. 12651 (PARAFAX 141) TO BE SUPPLIED ON 1000 LF REEL

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Awards Do not have an End Date:

Beginning Date: 
Renewal Date:

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $90,200.00

Amount Expended For Life to Date: 

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N

Is Vendor a MWBE: N

Were MWBE Firms Solicited: 

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 

If Yes Basis:
Vendor: WISE COMPONENTS, INC.
79 HARBOR VIEW AVE.
STAMFORD, CT 06902   USA

Transaction Number: 1000071135

Procurement Description: METER RAILROAD TEST SET TRIPLETT MODEL 2002 100HZ

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Amount Expended For Fiscal Year: $35,939.50    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:    Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: WORLD CLASS BUSINESS PRODUCTS
48 - 49 35TH ST
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 1000078897
Procurement Description: Lorell Six Shelf Panel Bookcase, 36" X 12" X 84" - 6 shelves, Material: Veneer Wood - Finish: Cherry

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,325.21 Amount Expended For Life to Date: Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: ZEP MANUFACTURING COMPANY
860 NESTLE WAY SUITE 200
BREINIGSVILLE, PA 18031 USA

Transaction Number: 1000077774
Procurement Description: CLEANER-DEGREASER "SIMPLE GREEN" IN ONE GALLON---CONTAINER PACKAGED 6 PER CASE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Auction Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,648.20
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: Bryan Cave LLP  
1290 Avenue of the Americas  
New York, NY 10104   USA  

Transaction Number:  
Procurement Description: Environmental Law  

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Vendor: Edwards Wildman Palmer & Dodge LLP  
One Canterbery Green 201 Broad Street  
Stamford, CT 6901  USA  

Procurement Description: Labor and Employment  

Status: Completed  
Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 35268  
Begin Date: 35268  
End Date:  
Does the Contract Have an End Date: N  

Amount: $ .00  
Fair Market Value:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $393,864.53  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: Hoguet, Newman, Regal & Kenney LLP
10 East 40th Street
New York, NY 10016 USA

Transaction Number:
Procurement Description: Labor and Employment

Status: Completed  Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid  Award Date: 35592

Begin Date: 35592  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $293,663.49  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $293,663.49  Amount Expended For Life to Date: $1,159,892.97  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: VICOM COMPUTER SERVICES INC  
400 BROAD HOLLOW RD STE 1  
FARMINGDALE, NY 11735  USA

Transaction Number: 1000073804

Procurement Description: Cabling - Spreadsheet attached

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**PROCUREMENT REPORT 2016**

Vendor: Landman Corsi Ballaine & Ford PC  
120 Broadway  
New York, NY 10271  USA

**Transaction Number:**

**Procurement Description:** FELA, Personal Injury

**Status:** Open  
**Type of Procurement:** Legal Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 32509

**Begin Date:** 32509  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

**Amount:** $1,056,174.46  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,056,174.46  
**Amount Expended For Life to Date:** $8,803,257.79  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** Littler Mendelson PC  
900 Third Avenue  
New York, NY 10022 USA

**Transaction Number:**  
**Procurement Description:** Labor and Employment

**Status:** Open  
**Type of Procurement:** Legal Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 38050

**Begin Date:** 38050  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

**Amount:** $100,400.63  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $100,400.63  
**Amount Expended For Life to Date:** $1,007,065.20  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** VOYAGER FLEET SYSTEMS, INC.  
PO BOX 412535  
KANSAS CITY, MO 64141 2535 USA

**Transaction Number:** C000021767  
**Procurement Description:** Cost of Voyager GasCard President 11500

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**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,371.09  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: Proskauer Rose LLP
Eleven Times Square
New York, NY 10036 USA

Transaction Number:
Procurement Description: Labor and Employment

Status: Open     Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid     Award Date: 33735
Begin Date: 33735     Renewal Date:     Does the Contract Have an End Date: N     End Date:

Amount: $29,416.00     Fair Market Value:

Amount Expended For Fiscal Year: $29,416.00     Amount Expended For Life to Date: $7,133,722.28     Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378  USA

Transaction Number: 1000073258
Procurement Description: 3/8” Torque Wrench 20-100 lbs

Status: Open     Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Begin Date:     Renewal Date:
Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00     Amount Expended For Life to Date:     Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: Ryan Ryan Deluca LLP  
707 Summer Street  
stamford, CT 6901   USA

Transaction Number:
Procurement Description: FELA, Personal Injury

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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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<th>Foreign</th>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>If Yes Basis:</td>
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</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 1000067617

Procurement Description: CONTROLLER DECELOSTAT E-7 TO BE MODIFIED TO WABTEC PN 1-517691001 (REV 2) SEE 22140970N FOR INTERCHA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $550.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 1000068184  
Procurement Description: DRAFT GEAR ASSEMBLY COUPLER WM-5-6  

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<th>Status</th>
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<th>Amount</th>
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Amount Expended For Fiscal Year: $1,160.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Explain If FMV Is Less Than Contract Amount:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 1000079679

Procurement Description: BOOT DUST SMALL TREAD BRAKE UNIT HAND BRAKE LEVER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,920.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618   USA  

Transaction Number: 1000069272  
Procurement Description: CONTROLLER DECELOSTAT E-7 (REV 1 KANONA OVERHAUL MODIFICATION) SEE 22140950N FOR INTERCHANGEABLE UNI  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $550.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Procurement Report 2016
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 1000066836
Procurement Description: RECORDER EVENT TTX-REC-F8 RECORDER EVENT TTX-REC-F8  SOLE SOURCE REPLACES 23130250

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $295.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: WASTE TECHNOLOGY SERVICES INC.
435 N 2ND ST
LEWISTON, NY 14092 USA

Transaction Number: C000063491

Procurement Description: Environmental Compliance - Transportation AND Disposal of Regulated Waste

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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $38,634.75</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317  USA

Transaction Number: 1000066427

Procurement Description: UNIT HAND BRAKE PUMP HYDRAULIC WITH HANDLE

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,342.62  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 1000066565
Procurement Description: UNIT HAND BRAKE PUMP HYDRAULIC WITH HANDLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,869.12
Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: Greenberg Traurig LLP.
200 Park Avenue
New York, NY 10166 USA

Procurement Description: Environmental Law

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 38019

Begin Date: 38019
Renewal Date:
Does the Contract Have an End Date: N
End Date:

Amount: $17,929.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,929.50
Amount Expended For Life to Date: $17,929.50
Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ZETRON INC.
P O BOX 97004
REDMOND, WA 98073 9704 USA

Transaction Number: 1000072958

Procurement Description: Zetron maintenance services for existing Acom system

Status: Completed
Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $126,225.77
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: Jackson & Lewis

666 Third Avenue, 29th Flr.
New York, NY 10017  USA

Transaction Number:

Procurement Description: Labor and Employment

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 38022

Begin Date: 42521  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $7,410.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,410.00  Amount Expended For Life to Date: $7,410.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: Epstein Becker
250 Park Avenue
New York, NY 10177 1211 USA

Transaction Number:
Procurement Description: Labor and Employment

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid  Award Date: 38008
Begin Date: 42430  Renewal Date:  Does the Contract Have an End Date: N  End Date:
Amount: $607.50  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $607.50  Amount Expended For Life to Date: $607.50  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603  USA

Transaction Number: 2000170348
Procurement Description: Engine Repair bus 3166 invoice # BR00681

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid              Award Date: 6/21/2016
Begin Date: 6/21/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/21/2016

Amount: $15,188.72   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,188.72   Amount Expended For Life to Date: $15,188.72   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** INTRONICS POWER INC  
1400 PROVIDENCE HWY  
NORWOOD, MA 02062  USA

**Transaction Number:** 2000172312  
**Procurement Description:** POWER SUPPLY ASSEMBLY, DC-DC CONVERTER, 24 VOLT DC INPUT, OUTPUTS BEING 24 VOLTS AT 5 AMPERES AND 5.

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<td><strong>End Date:</strong> 7/19/2016</td>
<td><strong>End Date:</strong> 7/19/2016</td>
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<td><strong>Amount:</strong> $17,500.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $17,500.00  
**Amount Expended For Life to Date:** $17,500.00  
**Current or Outstanding Balance:** $ .00

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA

Transaction Number: 2000183566
Procurement Description: MOTOR, TRACTION, ALTERNATING CURRENT, REMANUFACTURED

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2016

Begin Date: 10/31/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/14/2016

Amount: $52,990.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,990.00
Amount Expended For Life to Date: $52,990.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: QUENCH USA, INC.

PO BOX 8500  LOCKBOX 53203

PHILADELPHIA, PA 19178   USA

Transaction Number: AA100759

Procurement Description: Bottle-less Coolers Contract

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid      Award Date: 5/23/2012

Begin Date: 5/23/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2020

Amount: $209,287.50       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,266.43   Amount Expended For Life to Date: $82,546.17   Current or Outstanding Balance: $126,741.33

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** MID-ISLAND ELECTRICAL SALES CORP.  
59 MALL DRIVE  
COMMACK, NY 11725 USA  

**Transaction Number:** AA111025  
**Procurement Description:** Plumbing Supplies  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/19/2011  
**Begin Date:** 9/1/2011  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/31/2016  
**Amount:** $460,000.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $53,957.81  
**Amount Expended For Life to Date:** $340,679.86  
**Current or Outstanding Balance:** $119,320.14  

**Number of Bids or Proposals:** 4  

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: OZONE PARK LUMBER
12324 ROCKAWAY BLVD
S OZONE PARK, NY 11420 USA

Transaction Number: AA111026
Procurement Description: Building and Plumbing Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2011

Begin Date: 9/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2011

Amount: $1,600,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $141,917.67 Amount Expended For Life to Date: $619,278.72 Current or Outstanding Balance: $980,721.28

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: LEARNING TREE INTERNATIONAL
1831 MICHAEL FARADAY DRIVE
RESTON, VA 20190  USA

Transaction Number: AA111121A
Procurement Description: All-Agency IT Training Svc (Lead: MNR #73767)

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 12/20/2011
Begin Date: 2/1/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/31/2016

Amount: $90,193.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,745.05  Amount Expended For Life to Date: $56,975.00  Current or Outstanding Balance: $33,218.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
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<th><strong>Vendor:</strong></th>
<th>CRYSTAL INFOSYSTEMS, INC.</th>
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</thead>
<tbody>
<tr>
<td><strong>200 BROADHOLLOW RD</strong></td>
<td><strong>MELVILLE, NY 11747 USA</strong></td>
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**Transaction Number:** AA121223  
**Procurement Description:** Purchase of Toner and Ink

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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Life to Date:</strong> $254,642.18</th>
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<tr>
<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong></th>
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Vendor: MILLER ADVERTISING AGENCY INC
71 FIFTH AVE
NYC, NY 10003 USA

Transaction Number: AA121227

Procurement Description: All Agency Advertising Services

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2013

Begin Date: 10/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2017

Amount: $250,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $100,744.72
Amount Expended For Life to Date: $152,301.25
Current or Outstanding Balance: $97,698.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: LUND FIRE PRODUCTS CO. INC.  
POST OFFICE BOX 610522  
BAYSIDE, NY 11361 USA

Transaction Number: AA121393

Procurement Description: 5 yr. dry chemical fire suppression repair services

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<td>1/1/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<td>Amount:</td>
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| Amount Expended For Fiscal Year: | $4,440.00 |
| Amount Expended For Life to Date: | $11,712.15 |
| Current or Outstanding Balance: | $72,915.85 |
| Number of Bids or Proposals: | 3 |

Is Vendor a NYS or Foreign Business Enterprise: Y  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE
NEW YORK, NY 10017  USA

Transaction Number: AA121399
Procurement Description: MTA All-Agency Copier Equipment Contract. NYCT (lead) RFQ 2880

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/2/2013</td>
</tr>
<tr>
<td>Begin Date: 6/15/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $363,019.20</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $21,930.00</td>
<td>Amount Expended For Life to Date: $251,969.82</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 3</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: AEGISTECH, INC.
7 PENN PLAZA
NEW YORK, NY 10001 USA

Transaction Number: AAR131534-1
Procurement Description: IT consulting

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/18/2013

Begin Date: 4/30/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $29,000.00
Fair Market Value:

explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $20,520.00
Current or Outstanding Balance: $8,480.00

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** STEARNS AND WHELER LLC  
ONE REMINGTON PARK DRIVE  
CAZENOVIA, NY 13035  USA  

**Transaction Number:** C06BCC101  
**Procurement Description:** FURNISHING AND INSTALLING A COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM FOR MTABC

<table>
<thead>
<tr>
<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Technology - Consulting/Development or Support</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/21/2008</td>
</tr>
</tbody>
</table>
| **Begin Date:** 11/21/2008 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 12/31/2015 |
| **Amount:** $680,326.67 | **Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |

**Amount Expended For Fiscal Year:** $5,602.27  
**Amount Expended For Life to Date:** $657,443.64  
**Current or Outstanding Balance:** $22,883.03

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** UNITED PARCEL SERVICE  
P O BOX 7247-0244  
PHILADELPHIA, PA 19170 USA

**Transaction Number:** C2A090222  
**Procurement Description:** UPS - Domestic AND International

**Status:** Open  
**Type of Procurement:** Other

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 5/4/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>5/4/2009</td>
<td></td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date?</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>End Date</td>
<td>12/31/2014</td>
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</tbody>
</table>

**Amount:** $220,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$3,224.57</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date:</td>
<td>$64,497.58</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$155,502.42</td>
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**Number of Bids or Proposals:** 1

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: METRO FUEL OIL CORP
500 KINGSLAND AVENUE
BROOKLYN, NY 11222  USA

Transaction Number: C2AA100684
Procurement Description: Bulk unleaded fuel for non-rev

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/27/2010
Begin Date: 5/27/2010 Renewal Date: Does the Contract Have an End Date: Y  End Date: 5/31/2015

Amount: $1,311,040.85   Fair Market Value:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $400,719.03  Current or Outstanding Balance: $910,321.82

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: C2AA100691A
Procurement Description: Various Industrial Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/25/2010
Begin Date: 9/14/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/2/2017

Amount: $1,688,906.34
Fair Market Value:

Explain If FMV is Less Than Contract Amount:

Amount Expended For Fiscal Year: $347,739.19
Amount Expended For Life to Date: $954,387.92
Current or Outstanding Balance: $734,518.42

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: CLEAN VENTURE, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>201 S FIRST ST</td>
</tr>
<tr>
<td>ELIZABETH, NJ 07206 USA</td>
</tr>
<tr>
<td>Transaction Number: C2J090229</td>
</tr>
<tr>
<td>Procurement Description: Rem/Disp Haz/Contam Waste</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/18/2009</td>
</tr>
<tr>
<td>Begin Date: 4/18/2009</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/17/2014</td>
</tr>
<tr>
<td>Amount: $350,000.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $2,142.03</td>
</tr>
<tr>
<td>Amount Expended For Life to Date: $96,465.02</td>
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<tr>
<td>Current or Outstanding Balance: $253,534.98</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
4 MIDLAND AVENUE
ELMWOOD PARK, NJ 07407 USA

Transaction Number: C2J100545
Procurement Description: Purch Reman Bendix Air Brk Pts

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/2/2010
Begin Date: 9/2/2010 Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/31/2015

Amount: $1,000,000.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,766.14   Amount Expended For Life to Date: $664,466.91   Current or Outstanding Balance: $335,533.09

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** AB OIL SERVICE, LTD.  
1599 OCEAN AVE  
BOHEMIA, NY 11716 USA  

**Transaction Number:** C2J100670A  
**Procurement Description:** Environ Svc Haz/Non-Haz Waste. Lead Agency LIRR #IT05396-MW49/BPO3665

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/20/2010</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/20/2010</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 8/31/2015</td>
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</tbody>
</table>

| Amount: $400,000.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $887.33</th>
<th>Amount Expended For Life to Date: $41,978.75</th>
<th>Current or Outstanding Balance: $358,021.25</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 6</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: FENLEY AND NICOL ENVIRONMENTAL, INC.

445 BROOK AVENUE

DEER PARK, NY 11729 USA

Transaction Number: C2J100670C

Procurement Description: Environ Svc Haz/Non-Haz Waste. Lead Agency LIRR #IT05396-MW49/BPO3666

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/20/2010</td>
</tr>
<tr>
<td>Begin Date: 8/20/2010</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/31/2015</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $400,000.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $7,000.18 | Current or Outstanding Balance: $392,999.82 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 6</th>
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</table>

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TRILLIUM USA LLC
PO BOX 10385
GREEN BAY, WI 54307 USA
Transaction Number: CCNG200501
Procurement Description: Final extension of Trillium Contract #CNG200501 from 9/1/08 to 8/31/09

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 2/28/2006
Begin Date: 9/10/2008
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2017
Amount: $12,960,710.69
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $737,387.57
Amount Expended For Life to Date: $10,958,809.93
Current or Outstanding Balance: $2,001,900.76

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: CPRB100747
Procurement Description: Stertil-Koni high lift wheel dollies

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/10/2010</td>
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<tr>
<td>Begin Date: 11/10/2010</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $478,800.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $13,300.00</td>
<td>Amount Expended For Life to Date: $458,850.00</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: COASTAL ENVIRONMENTAL GROUP INC
264 SILLS RD
EAST PATCHOGUE, NY 11772 USA

Transaction Number: J100670B
Procurement Description: Environ Svc Haz/Non-Haz Waste. Lead Agency LIRR #IT05396-MW49

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 4/25/2011

Begin Date: 4/25/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/30/2016

Amount: $400,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $400,000.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: S AND A ENGINE REBUILDERS, INC.
33-16 38TH AVENUE
L.I.C., NY 11101 USA

Transaction Number: J100702
Procurement Description: Repair Gasoline Engines

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/26/2011

Begin Date: 9/26/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/25/2016

Amount: $91,300.00
Fair Market Value: 

Amount Expended For Fiscal Year: $10,461.78
Amount Expended For Life to Date: $31,744.88
Current or Outstanding Balance: $59,555.12

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** DAY ENGINEERING, PC  
1563 LYELL AVE  
ROCHESTER, NY 14606  USA

**Transaction Number:** J100765  
**Procurement Description:** Full Svc Environ Consult Svcs (Lead Agency: MNR #10096-0100)

**Status:** Open  
**Type of Procurement:** Consulting Services

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/1/2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 12/13/2011</td>
<td>End Date: 12/12/2014</td>
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<tr>
<td>Amount: $100,000.00</td>
<td>Fair Market Value:</td>
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**Does the Contract Have an End Date:** Y  
**Amount Expended For Fiscal Year:** $9,596.69  
**Amount Expended For Life to Date:** $49,010.20  
**Current or Outstanding Balance:** $50,989.80

**Number of Bids or Proposals:** 16  
**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 12  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: COUNTY TRUCK AND AUTO SERVICE INC
140 E MERRICK RD
VALLEY STREAM, NY 11580 USA

Transaction Number: J100773
Procurement Description: Unsched Maint AND Repair of Support Fleet Non-Rev Vehicles (Joint with NYCT #06000000000000000000004

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 5/5/2011
Begin Date: 5/5/2011 Renewal Date:    Does the Contract Have an End Date: Y    End Date: 7/13/2014
Amount: $246,905.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,272.70    Amount Expended For Life to Date: $114,389.01    Current or Outstanding Balance: $132,515.99

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Vendor: BETTER MILES, INC.
100 GARDINERS AVE
LEVITTOWN, NY 11756 USA

Transaction Number: J100833A
Procurement Description: Repair of Light Duty Automatic Transmissions (Joint with NYCT #08K0020A/PO A2679)

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/3/2011
Begin Date: 9/9/2010 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/8/2014

<table>
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<tr>
<th>Amount: $177,576.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $546.00</th>
<th>Amount Expended For Life to Date: $117,350.55</th>
<th>Current or Outstanding Balance: $60,225.45</th>
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Number of Bids or Proposals: 3

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</table>

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** YORK ANALYTICAL LABORATORIES  
120 RESEARCH DRIVE  
STRATFORD, CT 06615  USA

**Transaction Number:** J110894  
**Procurement Description:** Substance Analysis AND Characterization - Environmental Compliance Laboratory Test Svc

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/13/2011

**Begin Date:** 1/1/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2016

**Amount:** $47,001.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $8,468.00</th>
<th>Amount Expended For Life to Date: $23,755.50</th>
<th>Current or Outstanding Balance: $23,245.50</th>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
** PROCUREMENT REPORT 2016  

Vendor: SUMMIT SECURITY SERVICES, INC.  
390 RXR PLAZA  
UNIONDALE, NY 11556 USA

Transaction Number: J110896

Procurement Description: Unarmed Security Guard Services, LIRR (lead) #RJL-GS63-040411/Contract #04%318

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/23/2011</td>
</tr>
<tr>
<td>Begin Date: 1/1/2012</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $14,576,716.53 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $2,962,478.46 | Amount Expended For Life to Date: $10,821,119.08 | Current or Outstanding Balance: $3,755,597.45 |

| Number of Bids or Proposals: 20 |

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 4 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: CHOICE DISTRIBUTION INC.
111 BELL ST
W BABYLON, NY 11704 USA

Transaction Number: J110954
Procurement Description: Hardware Fastener Program

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 6/1/2011

Begin Date: 6/1/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2016

Amount: $10,579,834.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,451,018.34 Amount Expended For Life to Date: $9,585,620.52 Current or Outstanding Balance: $994,213.48

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

 Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA  

Transaction Number: J110991  
Procurement Description: 92-85-3002 KIT, BRAKE, DRIVE A  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/16/2012</td>
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<tr>
<td>Begin Date: 8/7/2012 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 10/15/2014</td>
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<tr>
<td>Amount: $235,620.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $415.80 | Amount Expended For Life to Date: $219,393.30 | Current or Outstanding Balance: $16,226.70 |
| Number of Bids or Proposals: 2 |

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: FRED BEANS PARTS, INC.
131 DOYLE ST
DOYLESTOWN, PA 18901 USA

Transaction Number: J111027
Procurement Description: OEM Ford Parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/27/2011

Begin Date: 9/27/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/26/2014

Amount: $100,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,437.62
Amount Expended For Life to Date: $96,280.64
Current or Outstanding Balance: $3,719.36

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: DEPENDABLE REPAIR, INC.  
18 RANICK DRIVE  
AMITYVILLE, NY 11701  USA

Transaction Number: J111078
Procurement Description: Repair of Heavy Duty Hydraulic

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/17/2013</td>
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<tr>
<td>Begin Date: 1/17/2013</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $153,300.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $153,300.00 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KIRK'S AUTOMOTIVE INC.  
PO BOX 67000  
DETROIT, MI 48267   USA

**Transaction Number:** J111098

**Procurement Description:** Rebuild of Ametek Circulating Pumps. NYCT(Lead) RFQ 10705

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/1/2012</td>
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<tr>
<td>Begin Date: 5/15/2012</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 5/14/2015</td>
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</table>

**Amount:** $64,260.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,400.00  
**Amount Expended For Life to Date:** $3,500.00  
**Current or Outstanding Balance:** $60,760.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** MILEA TRUCK SALES CORP  
885 E 149TH ST  
BRONX, NY 10455   USA

**Transaction Number:** J111112  
**Procurement Description:** GM LD and HD Parts, OEM Parts

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/20/2012

**Begin Date:** 4/26/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/22/2016

**Amount:** $125,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,215.10  
**Amount Expended For Life to Date:** $74,407.47  
**Current or Outstanding Balance:** $50,592.53

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** NEOPART, LLC  
**P O BOX 278**  
HONEY BROOK, PA 19344 USA

**Transaction Number:** J111127  
**Procurement Description:** 85-19-0015 Camshaft, RH

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/13/2012  
**Begin Date:** 6/14/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/14/2014

**Amount:** $50,534.40  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $2,165.76  
**Amount Expended For Life to Date:** $46,443.52  
**Current or Outstanding Balance:** $4,090.88

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083 USA  

Transaction Number: J111151  
Procurement Description: 92-85-1081 KIT, BRAKE, REAR AX

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<tr>
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- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 9/20/2012  
- **Begin Date:** 9/20/2012  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 3/31/2015  

<table>
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- **Amount Expended For Fiscal Year:** $14,560.00  
- **Amount Expended For Life to Date:** $101,400.00  
- **Current or Outstanding Balance:** $7,800.00

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- **Is Vendor a NYS or Foreign Business Enterprise:**  
- **Is Vendor a MWBE:** N  

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:
| Vendor: AXLE TECH LLC  
| 1400 ROCHESTER RD  
| TROY, MI 48083 USA |
| Transaction Number: J121183 |
| Procurement Description: 92-80-2098 KIT, BRAKE, |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 9/21/2012 |
| Begin Date: 9/21/2012 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 12/20/2014 |
| Amount: $18,090.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $180.90 | Amount Expended For Life to Date: $12,391.65 | Current or Outstanding Balance: $5,698.35 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  
Transaction Number: J121198  
Procurement Description: Purchase Cummins Reman Bus Par  

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<tr>
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<td>Award Date: 5/21/2012</td>
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<tr>
<td>Begin Date: 7/4/2012</td>
<td>Renewal Date:</td>
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Amount: $4,495,000.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $837,637.26  
Amount Expended For Life to Date: $2,934,983.70  
Current or Outstanding Balance: $1,560,016.30  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: UBIQUUS REPORTING INC
22 CORTLANDT ST
NEW YORK, NY 10007 USA

Transaction Number: J121219
Procurement Description: Audio Transcription Services

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 8/6/2013
Begin Date: 8/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/5/2018

Amount: $197,325.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $197,325.00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 42
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J121222
Procurement Description: 86-43-6700Blade 26” Windshield Wiper

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 8/23/2012
Begin Date: 11/23/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2015

Amount: $96,327.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,989.60 Amount Expended For Life to Date: $77,449.68 Current or Outstanding Balance: $18,877.32

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** ATLANTIC DETROIT DIESEL ALLISON, INC.  
180 ROUTE 17 SOUTH  
LODI, NJ 07644  USA  

**Transaction Number:** J121225  
**Procurement Description:** Rebuilt engine parts  

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<td><strong>Award Process:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td>$2,618,628.67</td>
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- Number of Bids or Proposals: 2  
- Is Vendor a NYS or Foreign Business Enterprise: N  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/Proposals Received from MWBE Firms: 1  
- Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NORTH AMERICAN MOBILE SYSTEMS, INC  
37 - 03 WOODSIDE AVE  
WOODSIDE, NY 11377  USA  

**Transaction Number:** J121226  

**Procurement Description:** Mtce of Motorola Radios  

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<thead>
<tr>
<th>Status</th>
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<th>Amount</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Vendor: NORTH AMERICAN BUS INDUSTRIES, INC.
2338 US HWY 42 S
DELAWARE, OH 43015   USA

Transaction Number: J121234
Procurement Description: 85-67-0156 exciter, sensor, rear brake, abs

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/10/2012
Begin Date: 10/10/2012   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 1/9/2015
Amount: $24,209.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $23,033.61   Current or Outstanding Balance: $1,175.89

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** SAFETEC COMPLIANCE SYSTEMS, INC.  
7700 NE PARKWAY DR STE 125  
VANCOUVER, WA 98662  USA  

**Transaction Number:** J121278  
Procurement Description: WEB-BASED MATERIAL SAFETY DATA  

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $25,675.00</th>
<th>Amount Expended For Life to Date: $63,840.63</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: ATLANTIC DETROIT DIESEL ALLISON, INC.
180 ROUTE 17 SOUTH
LODI, NJ 07644 USA

Transaction Number: J121279
Procurement Description: 87-25-0005 filter, fuel

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/10/2012

Begin Date: 1/10/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/9/2015

Amount: $79,040.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $12,783.20
Current or Outstanding Balance: $66,256.80

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615   USA

**Transaction Number:** J121280  
**Procurement Description:** 89-53-8500  SET, BEARING #6580 and 6535 Rear Inner HUB

<table>
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<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td></td>
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<td>Amount: $220,284.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $41,303.25  
**Amount Expended For Life to Date:** $207,862.43  
**Current or Outstanding Balance:** $12,421.57

**Number of Bids or Proposals:** 11

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615  USA

**Transaction Number:** J121281  
**Procurement Description:** Set, Bearing 6389 and Race 6320 Front Inner HUB

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<td>Begin Date: 3/22/2013</td>
<td>Renewal Date:</td>
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**Amount:** $40,593.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $11,598.00  
**Amount Expended For Life to Date:** $39,027.27  
**Current or Outstanding Balance:** $1,565.73

**Number of Bids or Proposals:** 11

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD
BETHPAGE, NY 11714 USA

Transaction Number: J121293
Procurement Description: 88-53-7369 transducer pressure

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/9/2013
Begin Date: 8/26/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2015
Amount: $174,982.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,991.60  Amount Expended For Life to Date: $163,210.95  Current or Outstanding Balance: $11,771.55

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DART SEASONAL PRODUCTS INC.
2 BASILE COURT
WOODMERE, NY 11598 USA

Transaction Number: J121295
Procurement Description: 70-15-1923 CHEMICAL, INDUSTRIA

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 12/17/2012
Begin Date: 12/17/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/16/2014

Amount: $74,475.00 Fair Market Value:

Amount Expended For Fiscal Year: $2,234.25 Amount Expended For Life to Date: $67,772.25 Current or Outstanding Balance: $6,702.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PARKER FILTRATION CANADA  
2785 FRANCIS HUGHES  
LAVAL, QC H7L3J6  OTHER Canada

Transaction Number: J121302  
Procurement Description: 83-19-0052 FILTER, A/C, PLEATE

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<tbody>
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<tr>
<td>Begin Date: 10/16/2012</td>
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<tr>
<td>Amount: $117,750.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,691.25  
Amount Expended For Life to Date: $108,604.75  
Current or Outstanding Balance: $9,145.25

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: CENTRAL AUTO REPAIR AND BODY SHOP, INC.
123-34 ROCKAWAY BLVD
S. OZONE PK, NY 11420 USA

Transaction Number: J121305A
Procurement Description: As Needed Collision Repair Services

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/21/2012

Begin Date: 9/20/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/21/2015

Amount: $120,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,968.20
Amount Expended For Life to Date: $10,838.66
Current or Outstanding Balance: $109,161.34

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: No
Is Vendor a MWBE: No

Were MWBE Firms Solicited: Yes
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
**Procurement Report 2016**

**Vendor:** NATIONWIDE AUTO PAINTING INC  
1850 ATLANTIC AVENUE  
BROOKLYN, NY 11233 USA

**Transaction Number:** J121305B  
**Procurement Description:** Collision Repair Services

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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $2,222.20</td>
<td>Amount Expended For Life to Date: $28,810.47</td>
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<td>Current or Outstanding Balance: $51,189.53</td>
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**PROCUREMENT REPORT 2016**

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA

Transaction Number: J121310  
Procurement Description: 97-87-5205 TURBOCHARGER

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<tr>
<td>Vendor: NEOPART, LLC</td>
<td>Status: Open</td>
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<tr>
<td>---------------------</td>
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<tr>
<td>P O BOX 278, HONEY BROOK, PA 19344 USA</td>
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<tr>
<td>Transaction Number: J121314</td>
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<td>Procurement Description: Steering Knuckle Repair Kit</td>
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<td>Amount Expended For Fiscal Year: $660.24</td>
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Vendor: NORTH AMERICAN BUS INDUSTRIES, INC.
2338 US HWY 42 S
DELAWARE, OH 43015 USA

Transaction Number: J121315
Procurement Description: 80-19-8004 ADJUSTER ASSEMBLY,

Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid
Award Date: 10/26/2012
Begin Date: 1/26/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/25/2015
Amount: $88,132.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $44,706.96
Current or Outstanding Balance: $43,425.04

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NORTH AMERICAN BUS INDUSTRIES, INC.

2338 US HWY 42 S

DELWARE, OH 43015   USA

**Transaction Number:** J121316

**Procurement Description:** 80-19-8003 ADJUSTER ASSEMBLY,

### Status
- **Open**

### Type of Procurement
- **Commodities/Supplies**

### Award Process
- **Authority Contract - Competitive Bid**

### Award Information
- **Award Date:** 10/26/2012
- **Begin Date:** 1/26/2013
- **Renewal Date:** 
- **Does the Contract Have an End Date:** Y
- **End Date:** 1/25/2015

### Financial Information
- **Amount:** $88,132.00
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**

### Procurement Details
- **Amount Expended For Fiscal Year:** $0.00
- **Amount Expended For Life to Date:** $43,745.52
- **Current or Outstanding Balance:** $44,386.48
- **Number of Bids or Proposals:** 7
- **Is Vendor a NYS or Foreign Business Enterprise:**
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:**
- **If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** NEOPART, LLC  
**P O BOX 278**  
HONEY BROOK, PA 19344  
USA

**Transaction Number:** J121328  
**Procurement Description:** 91-29-3660 Blade Windshield Wiper, 31-1/2" long

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<th>Amount: $24,816.00</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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| Amount Expended For Fiscal Year: $3,308.80 | Amount Expended For Life to Date: $22,665.28 | Current or Outstanding Balance: $2,150.72 |

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<th>If Yes Basis:</th>
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**Procurement Report 2016**

**Vendor:** D AND W DIESEL, INC.  
1503 CLARK ST RD  
AUBURN, NY 13021 USA

**Transaction Number:** J121331  
**Procurement Description:** Rebuild of CENiehoff Alt.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/6/2013

**Begin Date:** 6/6/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/5/2016

**Amount:** $470,999.10  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $163,038.15  
**Amount Expended For Life to Date:** $358,464.35  
**Current or Outstanding Balance:** $112,534.75

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA

Transaction Number: J121334
Procurement Description: 80-19-0142 ball joint assembly, pitman arm

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/3/2013
Begin Date: 8/3/2013  Renewal Date: 8/2/2015

Amount: $27,025.20  Fair Market Value:
Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $27,025.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: N  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DEER PARK HYDRAULICS AND PACKING CO INC  
12 EVERGREEN PLACE  
DEER PARK, NY 11729 USA  
Transaction Number: J121337  
Procurement Description: Maint Trucks for SFS

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/18/2013

Begin Date: 9/18/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/17/2017

Amount: $125,055.00  
Fair Market Value:

Amount Expended For Fiscal Year: $19,804.98  
Amount Expended For Life to Date: $79,555.46  
Current or Outstanding Balance: $45,499.54

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

**Transaction Number:** J121343  
**Procurement Description:** Valve, E-10PR, Brake Application, E-15

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<th>Amount Expended For Fiscal Year: $6,490.88</th>
<th>Amount Expended For Life to Date: $47,206.40</th>
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<th>Were MWBE Firms Solicited:</th>
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Vendor: JP MORGAN CHASE BANK
CHASE CORPORATE CHALLENGE
DALLAS, TX 10128 USA

Transaction Number: J121366
Procurement Description: Corporate Credit card for 5 years

Status: Open
Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/20/2014
Begin Date: 5/31/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/30/2019

Amount: $3,260,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $673,537.52
Amount Expended For Life to Date: $942,221.86
Current or Outstanding Balance: $2,317,778.14

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: TRUCK AND TIRE, INC.
1224 OAK POINT AVENUE
BRONX, NY 10474 USA

Transaction Number: J121373

Procurement Description: Tire Repair/Replace/Emergency Svcs Non-Rev Vehicles

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/26/2012

Begin Date: 1/12/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/31/2015

Amount: $305,416.00
Fair Market Value:

Amount Expended For Fiscal Year: $27,142.50
Amount Expended For Life to Date: $156,211.00
Current or Outstanding Balance: $149,205.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: No
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344   USA  

Transaction Number: J121374  
Procurement Description: 76-19-0004 Rod, Radius Fromnt Upper  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/2/2012  
Begin Date: 2/2/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/1/2015  

Amount: $31,092.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $3,212.84  
Amount Expended For Life to Date: $30,988.36  
Current or Outstanding Balance: $103.64  

Number of Bids or Proposals: 6  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344   USA  
Transaction Number: J121375  
Procurement Description: 76-61-0001 Radius Rod, Lower

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/7/2012

Begin Date: 3/5/2013 Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 3/4/2015

Amount: $41,988.80   Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,461.31  
Amount Expended For Life to Date: $22,044.12  
Current or Outstanding Balance: $19,944.68

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA  

**Transaction Number:** J121383  
**Procurement Description:** 91-63-0932 VALVE ASM, SOLENOID  

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<td>Amount: $58,662.50</td>
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Does the Contract Have an End Date: Y  
End Date: 4/30/2015  

Amount Expended For Fiscal Year: $20,577.00  
Amount Expended For Life to Date: $58,482.00  
Current or Outstanding Balance: $180.50  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES INC  
MASPETH, NY 11378 USA

**Transaction Number:** J121391  
**Procurement Description:** Valve, Assembly, Brake, E10P without Pedal

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<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 12/20/2012</td>
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<tr>
<td>Begin Date:</td>
<td>3/5/2013</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>$23,790.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Number of Bids or Proposals:</td>
<td>8</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$1,665.30</td>
<td>Amount Expended For Life to Date:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: LUND FIRE PRODUCTS CO. INC.  
POST OFFICE BOX 610522  
BAYSIDE, NY 11361  USA

Transaction Number: J121393
Procurement Description: 5 yr. dry chemical fire suppression repair services

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>2/6/2014</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>1/6/2014</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>12/31/2018</td>
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Amount: $84,628.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $84,628.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: RUSSIAN AND SLAVIC LANGUAGE SERVICES, IN
271 MADISON AVENUE, 3RD FLOOR
NEW YORK, NY 10016 USA

Transaction Number: J121394A
Procurement Description: Legal Interpreting Services

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 11/5/2013

Begin Date: 11/5/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/4/2018

Amount: $107,679.60
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $107,679.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: LEGAL INTERPRETING SERVICES, INC.

26 COURT ST

BROOKLYN, NY 11242 USA

Transaction Number: J121394B

Procurement Description: legal interpreting services

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/5/2013

Begin Date: 11/5/2013

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 11/4/2018

Amount: $46,148.40

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00

Amount Expended For Life to Date: $.00

Current or Outstanding Balance: $46,148.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: N

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MONDIAL AUTOMOTIVE, INC.
P.O. BOX 560248
COLLEGE POINT, NY 11356 USA

Transaction Number: J121395
Procurement Description: Diesel Particulate Filter Cleaning Services

Status: Open  Type of Procurement: Other  Award Process: Authority Contract - Competitive Bid  Award Date: 10/1/2013
Begin Date: 10/1/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2018
Amount: $652,600.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $120,092.00  Amount Expended For Life to Date: $235,130.00  Current or Outstanding Balance: $417,470.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: J121400
Procurement Description: 61-44-2129 RAG, ON A ROLL, JUM

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/7/2013
Begin Date: 6/7/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2015

Amount: $328,125.00  Fair Market Value:

Amount Expended For Fiscal Year: $131,407.50  Amount Expended For Life to Date: $326,628.75  Current or Outstanding Balance: $1,496.25

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
 Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: NORTH AMERICAN BUS INDUSTRIES, INC.
2338 US HWY 42 S
DELAWARE, OH 43015 USA

Transaction Number: J121404
Procurement Description: valve assembly defroster

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/14/2013
Begin Date: 3/4/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/3/2013

Amount: $24,724.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $7,240.60  Current or Outstanding Balance: $17,483.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: DIESEL RADIATOR CO INC  
1990 JANICE AVE  
MELROSE PARK, IL 60160  USA

Transaction Number: J121406  
Procurement Description: 79-75-3305: RADIATOR ASSEMBLY,

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/7/2012</td>
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<tr>
<td>Begin Date: 3/8/2013</td>
<td>Renewal Date:</td>
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</tbody>
</table>

- Amount: $135,960.00
- Fair Market Value:
- Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $15,862.00 | Amount Expended For Life to Date: $15,862.00 | Current or Outstanding Balance: $120,098.00 |

- Number of Bids or Proposals: 3
- Is Vendor a NYS or Foreign Business Enterprise:  
- Is Vendor a MWBE: Y
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 1
- Exempt From Publication Article 4c Economic Development Law:  
- If Yes Basis:
<table>
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<tr>
<th>Vendor: NEW FLYER INDUSTRIES CANADA ULC</th>
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</thead>
<tbody>
<tr>
<td>76 - 630 KERNAGHAN AVE</td>
</tr>
<tr>
<td>WINNIPEG, MB R2C 5G1 OTHER Canada</td>
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Transaction Number: J121419

Procurement Description: 87-87-0181 FILTER, FUEL, CNG

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<td>Type of Procurement: Commodities/Supplies</td>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Award Date: 1/28/2013</td>
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<table>
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<tr>
<th>Begin Date: 3/5/2013</th>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 4/27/2015</td>
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<table>
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<tr>
<th>Amount: $55,241.00</th>
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<tr>
<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $9,570.13</th>
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<tr>
<td>Amount Expended For Life to Date: $51,209.90</td>
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<td>Current or Outstanding Balance: $4,031.10</td>
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| Number of Bids or Proposals: 4 |

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
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<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
</tr>
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</table>
Vendor: DEFT INC
PO BOX 19507
IRVINE, CA 92623 USA

Transaction Number: J121422

Procurement Description: 71-22-0066 - PAINT, KIT, PRIMER, TWO COMPONENT URETHANE, FOR DEFT BUS EXTERIOR GLOSS TOPCOAT. EACH IN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/8/2013

Begin Date: 5/8/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/7/2015

Amount: $11,605.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,527.00
Amount Expended For Life to Date: $7,498.18
Current or Outstanding Balance: $4,106.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DEFT INC  
PO BOX 19507  
IRVINE, CA 92623  USA

Transaction Number: J121423  
Procurement Description: 71-22-0071 PAINT, KIT, BLUE, T

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 5/8/2013

Begin Date: 5/8/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/7/2015

Amount: $10,741.50  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,057.00  
Amount Expended For Life to Date: $6,695.25  
Current or Outstanding Balance: $4,046.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** DEFT INC  
PO BOX 19507  
IRVINE, CA 92623 USA

**Transaction Number:** J121425  
**Procurement Description:** 71-22-0075 Paint, Kit, White

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tbody>
<tr>
<td>Begin Date: 5/8/2013</td>
<td>Does the Contract Have an End Date: Y</td>
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**Amount:** $40,927.95  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $10,540.80</th>
<th>Amount Expended For Life to Date: $36,955.39</th>
<th>Current or Outstanding Balance: $3,972.56</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
** PROCUREMENT REPORT 2016  

Vendor: HADLEY PRODUCTS CORP  
2503 MARINA DRIVE  
ELKHART, IN 46514 USA  

Transaction Number: J121431  
Procurement Description: 91-29-3839 MIRROR ASSEMBLY PASSENGER SIDE  

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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/2/2015</td>
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<tr>
<td>Amount: $70,622.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $6,002.87  
Amount Expended For Life to Date: $37,429.66  
Current or Outstanding Balance: $33,192.34  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344 USA

Transaction Number: J121434
Procurement Description: 76-43-2803 Link, Front Stabilzer Bar

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/28/2013</td>
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<tr>
<td>Begin Date: 4/19/2013</td>
<td>Renewal Date:</td>
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<td>Amount: $88,522.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $26,746.29</td>
<td>Amount Expended For Life to Date: $72,461.58</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA

Transaction Number: J121443A
Procurement Description: 97-85-2008 CALIPER, DISC BRAK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/8/2013

Begin Date: 4/8/2013 Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 4/7/2015

Amount: $41,248.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $41,248.80

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424  USA

Transaction Number: J121443B
Procurement Description: Caliper, Disc Brake, Left Hand Side, Front Drive AND Tag Axles

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/8/2013

Begin Date: 4/8/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/7/2015

Amount: $41,248.80  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $41,248.80

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** AIR AND POWER TRANSMISSION, INC.  
81 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA

**Transaction Number:** J121446  
**Procurement Description:** 86-87-0142, Separator Assembly, Air Oil

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/2/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 5/2/2013</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>Amount:</strong> $59,684.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $8,057.34</td>
<td><strong>Amount Expended For Life to Date:</strong> $27,156.22</td>
<td><strong>Current or Outstanding Balance:</strong> $32,527.78</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2016

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<tr>
<th>Vendor:</th>
<th>THERMO KING EAST, INC.</th>
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<tbody>
<tr>
<td>Address:</td>
<td>650 DELL RD</td>
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<tr>
<td></td>
<td>CARLSTADT, NJ 07072 USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>J121449</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>79-83-0440Valve, Repair Kit, Solenoid</td>
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| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 4/24/2013 |
| Begin Date: | 4/24/2013 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 7/23/2014 |
| Amount: | $44,600.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $278.75 |
| Amount Expended For Life to Date: | $44,544.25 |
| Current or Outstanding Balance: | $55.75 |
| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  

**Transaction Number:** J121464  
**Procurement Description:** 81-29-0717ELEMENT, BREATHER, ENGINE, CRANKCASE

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<td><strong>Begin Date:</strong> 5/22/2013</td>
<td><strong>End Date:</strong> 8/21/2015</td>
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<td><strong>Amount:</strong> $66,562.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $24,425.36</td>
<td><strong>Amount Expended For Life to Date:</strong> $66,041.08</td>
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<td><strong>Current or Outstanding Balance:</strong> $520.92</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA

Transaction Number: J131471
Procurement Description: 80-19-0003, DRAG LINK ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Begin Date: 7/10/2013

Amount: $89,707.20

Fair Market Value:

End Date: 10/9/2015

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $89,707.20

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Yes
Is Vendor a MWBE: No

Were MWBE Firms Solicited: Yes
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
**Vendor:** NORTH AMERICAN BUS INDUSTRIES, INC.  
2338 US HWY 42 S  
DELAWARE, OH 43015   USA

**Procurement Description:** 76-75-0001

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<th>Type of Procurement</th>
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<tr>
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<tr>
<td>Amount</td>
<td>$65,993.20</td>
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**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $13,912.08  
**Current or Outstanding Balance:** $52,081.12

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
| Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA |  |
<table>
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<tbody>
<tr>
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<td>Procurement Description: 81-11-0105, FILTER, ENGINE OIL</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount Expended For Fiscal Year: $11,818.44</td>
<td>Amount Expended For Life to Date: $29,504.88</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: PENETONE CORP  
700 GOTHAM PKWY  
CARLSTADT, NJ 07072  USA

Transaction Number: J131488  
Procurement Description: 70-17-0935 CLEANER, CONTACT, A

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<th>Amount Expended For Fiscal Year: $38,544.00</th>
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** PROCUREMENT REPORT 2016 

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

Transaction Number: J131491  
Procurement Description: 86-43-5372 HEATER, 24 VOLT, T

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<td>Amount: $23,635.00</td>
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Amount Expended For Fiscal Year: $898.13  
Amount Expended For Life to Date: $3,876.14  
Current or Outstanding Balance: $19,758.86

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD
BETHPAGE, NY 11714  USA

**Transaction Number:** J131493
**Procurement Description:** 88-21-0262: TRANSDUCER ASSEMBLY, PRESSURE

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<td>Begin Date: 6/28/2013</td>
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**Amount Expended For Fiscal Year:** $11,857.50  **Amount Expended For Life to Date:** $29,248.50  **Current or Outstanding Balance:** $5,006.50

**Number of Bids or Proposals:** 6  **Is Vendor a NYS or Foreign Business Enterprise:**      **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** J131507  
**Procurement Description:** 76-29-0217:SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE S

### Procurement Details

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<td>Begin Date: 11/12/2013</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $13,897.80  
**Amount Expended For Life to Date:** $30,497.95  
**Current or Outstanding Balance:** $5,073.80

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Procurement Report 2016**

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

Transaction Number: J131508

Procurement Description: 76-11-0006 SHOCK ABSORBER ASSE

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<td>Award Date</td>
<td>5/3/2013</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>8/2/2015</td>
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| Amount: $16,595.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $696.99  
Amount Expended For Life to Date: $4,679.79  
Current or Outstanding Balance: $11,915.21

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: J131509

Procurement Description: 76-29-0218:SHOCK ABSORBER ASSEMBLY, REAR AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE S

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<tr>
<td>Begin Date: 11/12/2013</td>
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<td>Amount: $34,118.50</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $4,199.20</th>
<th>Amount Expended For Life to Date: $8,188.44</th>
<th>Current or Outstanding Balance: $25,930.06</th>
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<tbody>
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<td>Number of Bids or Proposals: 3</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: J131516
Procurement Description: 92-80-1081 KIT, BRAKE, FRONT A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/10/2013

Begin Date: 12/10/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/9/2015

Amount: $45,693.00
Fair Market Value: 

Amount Expended For Fiscal Year: $19,546.45
Amount Expended For Life to Date: $37,823.65
Current or Outstanding Balance: $7,869.35

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: J131517
Procurement Description: 81-25-0002 TENSIONER, BELT

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<td>Begin Date:</td>
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<tr>
<td>Amount:</td>
<td>$62,392.00</td>
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<td>Amount Expended For Fiscal Year:</td>
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| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: J131518
Procurement Description: 81-21-1042 ENGINE MOUNT, NEOPR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/5/2013
Begin Date: 9/16/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/4/2015
Amount: $53,424.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,331.55  Amount Expended For Life to Date: $48,258.11  Current or Outstanding Balance: $5,165.89
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** J131519  
**Procurement Description:** 86-19-0376: VALVE ASSEMBLY, AUTOMATIC DRAIN, USED FOR CONSEP CONDENSER/SEPARATOR SYSTEM

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<td>Amount:</td>
<td>$66,512.50</td>
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**Amount Expended For Fiscal Year:** $24,570.50  
**Amount Expended For Life to Date:** $54,070.75  
**Current or Outstanding Balance:** $12,441.75

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** J131520  
**Procurement Description:** 85-87-0065 DRUM, BRAKE, REAR,

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**Amount:** $401,583.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $26,772.20  
**Amount Expended For Life to Date:** $392,786.42  
**Current or Outstanding Balance:** $8,796.58

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** NORTH EASTERN BUS REBUILDERS, INC.  
6 CONNOR LN  
DEER PARK, NY 11729 USA

**Transaction Number:** J131525

**Procurement Description:** 96-88-6004 Motor, Traction, Alternating Current, Remanufactured

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount:** $9,910,200.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,120,468.00  
**Amount Expended For Life to Date:** $8,015,808.00  
**Current or Outstanding Balance:** $1,894,392.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** AMERICAN SEATING CO.  
9058 PAYSPEHERE CIRCLE  
CHICAGO, IL 60674  USA

**Transaction Number:** J131531A  
**Procurement Description:** 91-61-1703: INSERT, SEAT, BOTTOM, WITH DRAIN HOLE AND ANTI-GRAFFITTI COATING, COLOR BLUE (E-989), IN

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<td>Vendor: AMERICAN SEATING CO.</td>
<td>9058 PAYSPEHERE CIRCLE</td>
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<td>Procurement Description: 91-61-1704: INSERT, SEAT, BACK, WITH ANTI-GRAFFITI COATING, COLOR BLUE (E-989), INCLUDES 2 STUDS AND</td>
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<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td></td>
</tr>
<tr>
<td>End Date: 4/10/2015</td>
<td></td>
</tr>
<tr>
<td>Amount: $66,386.00</td>
<td></td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $20,090.50</td>
<td></td>
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<tr>
<td>Amount Expended For Life to Date: $66,386.00</td>
<td></td>
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<tr>
<td>Current or Outstanding Balance: $ .00</td>
<td></td>
</tr>
<tr>
<td>Number of Bids or Proposals: 3</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td></td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** BETTER MILES, INC.  
100 GARDINERS AVE  
LEVITTOWN, NY 11756  USA

**Transaction Number:** J131533  
**Procurement Description:** Repair and/or replacement of Allison transmissions and related components for four years

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 6/11/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/11/2015</td>
<td></td>
<td>Y</td>
<td>6/10/2019</td>
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**Amount:** $172,910.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,269.39  
**Amount Expended For Life to Date:** $9,269.39  
**Current or Outstanding Balance:** $163,640.61

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<th>Number of Bids or Proposals:</th>
<th>3</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<tbody>
<tr>
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<table>
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<th>If Yes Basis</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: J131541
Procurement Description: 83-17-0041: Dehydrator, refrigerant drier

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/16/2013

Begin Date: 8/9/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/15/2015

Amount: $52,246.00
Fair Market Value:

Amount Expended For Fiscal Year: $24,323.80
Amount Expended For Life to Date: $52,003.80
Current or Outstanding Balance: $242.20

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: J131542
Procurement Description: 97-78-0807 FILTER MODULE, EXHA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/17/2013

Begin Date: 12/2/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/1/2014

Amount: $399,245.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,259.00
Amount Expended For Life to Date: $355,691.00
Current or Outstanding Balance: $43,554.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: NORTH AMERICAN BUS INDUSTRIES, INC.
2338 US HWY 42 S
DELAME, OH 43015  USA

Transaction Number: J131544
Procurement Description: 97-86-7206 BASEPLATE ASSEMBLY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/14/2013</td>
</tr>
<tr>
<td>Begin Date: 9/22/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $72,273.80</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  **Amount Expended For Life to Date:** $0.00  **Current or Outstanding Balance:** $72,273.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/6/2013</td>
</tr>
<tr>
<td>Begin Date: 9/6/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $434,405.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $18,315.62</td>
<td>Amount Expended For Life to Date: $403,945.27</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
**Procurement Report 2016**

Vendor: T AND T BALDWIN AUTOMOTIVE, INC  
1425 MONTAUK HIGHWAY  
EAST PATCHOGUE, NY 11772 USA

Transaction Number: J131551

Procurement Description: Repair/Replacement of Large Di

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Amount: $210,580.00</td>
<td>Fair Market Value:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/6/2017</td>
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<td>Number of Bids or Proposals: 3</td>
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</table>

**Amount Expended For Fiscal Year:** $0.00  **Amount Expended For Life to Date:** $0.00  **Current or Outstanding Balance:** $210,580.00
## Procurement Report 2016

**Vendor:** RED MOUNTAIN, INC.  
17905 SKY PARK CIRCLE  
IRVINE, CA 92614  USA

**Transaction Number:** J131556  
**Procurement Description:** Red Mountain Smoke Check 1667 Meter and Parts

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
</table>
| **Award Process:**| Authority Contract - Competitive Bid  
Awards Date: 9/2/2015  
Begin Date: 9/2/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/1/2018 |

| Amount            | Fair Market Value:  
Amount Expended For Fiscal Year: $0  
Amount Expended For Life to Date: $0  
Current or Outstanding Balance: $100,000.00 |
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<tr>
<td>Number of Bids or Proposals:</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: JAY DEITZ AND ASSOCIATES
3255 LAWSON BLVD.
OCEANSIDE, NY 11572 USA

Transaction Number: J131569A
Procurement Description: All agency steno services cont

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Legal Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/5/2014</td>
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<td>Amount: $166,250.00</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<tr>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 9</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: DIAMOND REPORTING, INC.
D/B/A/ DIAMOND REPORTING AND LEGAL VIDEO
BROOKLYN, NY 11241 USA

Transaction Number: J131569B
Procurement Description: 5 year Court Stenographic Service Contract

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Legal Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/5/2014</td>
</tr>
<tr>
<td>Begin Date: 6/5/2014</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/4/2019</td>
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<table>
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<tr>
<th>Amount: $498,750.00</th>
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</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $498,750.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 9</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: TRIPORT INTERNATIONAL A. G. E. R. INC  
150 - 46 182ND ST  
JAMAICA, NY 11413  USA  

Transaction Number: J131583  
Procurement Description: Repair of HVAC Systems for Cars and Trucks for the Support Fleet Dept.  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 6/11/2014  
Begin Date: 6/11/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/10/2018  
Amount: $65,100.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $442.44  
Amount Expended For Life to Date: $442.44  
Current or Outstanding Balance: $64,657.56  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: J131587A
Procurement Description: 97-91-0004, SEAT, OPERATOR, NE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2013

Begin Date: 10/22/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/21/2015

Amount: $38,160.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $38,160.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: J131587B

Procurement Description: 97-91-0005, SEAT, OPERATOR, ORION VII HYBRID 2004-2010 W/MODIFIED PEDESTAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2013

Begin Date: 10/22/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/21/2015

Amount: $40,320.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $40,320.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EAST PENN MANUFACTURING CO., INC.
        ONE DEKA RD
        LYON STATION, PA 19536 USA

Transaction Number: J131588
Procurement Description: 88-33-0285 - BATTERY, STORAGE,

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/20/2013
Begin Date: 5/20/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/19/2014

Amount: $152,968.08
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,509.28
Amount Expended For Life to Date: $152,968.08
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: J131599
Procurement Description: 05-88-03190 CONTROLLER, MOTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2013

Begin Date: 10/31/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/30/2015

Amount: $106,950.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,800.00
Amount Expended For Life to Date: $96,600.00
Current or Outstanding Balance: $10,350.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ATLANTIC DETROIT DIESEL ALLISON, INC.  
180 ROUTE 17 SOUTH  
LODI, NJ 07644  USA  

**Transaction Number:** J131601A  
**Procurement Description:** 78-55-9020 CATALYST MODULE, EX

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/14/2013</td>
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<tr>
<td>Begin Date: 9/27/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $37,188.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $37,188.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: ATLANTIC DETROIT DIESEL ALLISON, INC.
180 ROUTE 17 SOUTH
LODI, NJ 07644 USA

Transaction Number: J131601B
Procurement Description: 78-13-0028 CATALYST MODULE, EX

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/14/2013
Begin Date: 9/23/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/13/2015

Amount: $77,475.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $77,475.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580  USA

Transaction Number: J131608
Procurement Description: 69-12-3430 OIL, AXLE, LUBRICAT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/11/2013
Begin Date: 10/11/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/10/2015
Amount: $114,538.10  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,217.55  Amount Expended For Life to Date: $97,305.30  Current or Outstanding Balance: $17,232.80
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST
WHITE PLAINS, NY 10604 USA

Transaction Number: J131613
Procurement Description: Revenue Bus Fuel

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/19/2015
Begin Date: 7/1/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/30/2020

Amount: $135,676,159.05       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,232,239.76   Amount Expended For Life to Date: $8,232,239.76   Current or Outstanding Balance: $127,443,919.29

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: J131615  
Procurement Description: 86-33-0300, DESICCANT, CARTRID

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/14/2014</td>
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</tbody>
</table>
| Begin Date: 6/5/2014 Renewal Date: | Does the Contract Have an End Date: Y  
End Date: 6/13/2014 |
| Amount: $171,600.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $95,524.00  
Amount Expended For Life to Date: $143,286.00  
Current or Outstanding Balance: $28,314.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** J131619  
**Procurement Description:** 76-65-0004 Shock, Front Axle, with Bushings and Hardware

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/24/2013</td>
</tr>
<tr>
<td>Begin Date: 1/25/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 12/23/2015</td>
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<tr>
<td>Amount: $27,300.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $12,519.00</th>
<th>Amount Expended For Life to Date: $19,773.00</th>
<th>Current or Outstanding Balance: $7,527.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Number Bi ds/ Proposals Received from MWBE Firms: 0</td>
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**Exempt From Publication Article 4c Economic Development Law:**

<table>
<thead>
<tr>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2016

Vendor: NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344 USA  

Transaction Number: J131621A  
Procurement Description: 85-29-0037, SPRING CHAMBER, TYPE 30/30 BRAKE CHAMBERS RS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>3/26/2014</td>
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<tr>
<td>Begin Date:</td>
<td>6/26/2014</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>9/3/2015</td>
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<tr>
<td>Amount: $32,979.80</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $2,355.70  
Current or Outstanding Balance: $30,624.10

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344  USA

Transaction Number: J131621B
Procurement Description: 85-29-0038, SPRING CHAMBER, TYPE  30/30 Brake Chamber CS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/26/2014
Begin Date: 6/26/2014 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 9/3/2015
Amount: $40,009.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $235.35 Amount Expended For Life to Date: $235.35 Current or Outstanding Balance: $39,774.15
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  
USA

**Transaction Number:** J131622  
**Procurement Description:** 83-65-0174 KIT, A/C LIQUID LIN

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Begin Date: 12/23/2013</td>
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<tr>
<td>Amount: $123,620.40</td>
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**Amount Expended For Fiscal Year:** $8,928.14  
**Amount Expended For Life to Date:** $41,893.58  
**Current or Outstanding Balance:** $81,726.82  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** ROBERT MILLER ASSOCIATES  
24520 MERRICK BLVD  
ROSEDALE, NY 11422 USA  

**Transaction Number:** J131623  
**Procurement Description:** 79-65-0013 PUMP, COOLANT RECOV

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<td>Amount: $23,170.00</td>
<td>End Date: 12/9/2014</td>
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**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $3,127.95 | Amount Expended For Life to Date: $17,493.35 | Current or Outstanding Balance: $5,676.65 |

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

**Transaction Number:** J131630  
**Procurement Description:** 81-35-2200, FILTER, ENGINE OIL

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/15/2014</td>
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<td><strong>Begin Date:</strong> 4/15/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/14/2016</td>
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**Amount:** $43,524.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $19,609.98  
**Amount Expended For Life to Date:** $29,547.96  
**Current or Outstanding Balance:** $13,976.04

**Number of Bids or Proposals:** 11

**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor: MUNCIE TRANSIT SUPPLY**  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Transaction Number:** J131631  
**Procurement Description:** 88-27-0203, BLOWER, 24V

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<tr>
<td>Begin Date: 1/22/2014</td>
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<td>Amount: $72,072.10</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $47,709.70 | Amount Expended For Life to Date: $62,936.20 | Current or Outstanding Balance: $9,135.90 |

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J131632
Procurement Description: 88-39-0800 MODULE, IGNITION CO

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 10/24/2013
Begin Date: 10/24/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/23/2015

Amount: $44,652.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,985.09   Amount Expended For Life to Date: $38,272.79   Current or Outstanding Balance: $6,379.81

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J131633
Procurement Description: 83-65-0019, CLUTCH ASSY, A/C C

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2014
Begin Date: 2/7/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2016

Amount: $105,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $46,640.00
Amount Expended For Life to Date: $80,960.00
Current or Outstanding Balance: $24,640.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J131634
Procurement Description: 81-21-0016 FILTER, ENGINE OIL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/9/2014

Begin Date: 4/9/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/8/2016

Amount: $27,760.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,200.52
Amount Expended For Life to Date: $21,111.48
Current or Outstanding Balance: $6,648.52

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** AIR AND POWER TRANSMISSION, INC.  
81 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA

**Transaction Number:** J131635  
**Procurement Description:** 86-95-0078: FILTER, ELEMENT, PLEATED, ENHANCED MAIN OIL SEPARATOR

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<th>Amount</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Amount Expended For Fiscal Year:</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072   USA

**Transaction Number:** J131637  
**Procurement Description:** 88-95-0322, FIELD COIL ASSEMBLY

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/15/2014</td>
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<tr>
<td>Begin Date: 4/15/2014</td>
<td>Renewal Date:</td>
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<td>Amount: $59,906.40</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $35,693.78</th>
<th>Amount Expended For Life to Date: $51,419.21</th>
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<tr>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J131638A
Procurement Description: 49-20-3591, CHAIN ASSEMBLY, TIRE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/1/2013
Begin Date: 10/29/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/28/2015
Amount: $215,478.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $14,365.20
Amount Expended For Life to Date: $158,017.20
Current or Outstanding Balance: $57,460.80
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA

**Transaction Number:** J131638B  
**Procurement Description:** 49-20-3594, CHAIN ASSEMBLY, TIRE. FITS SIZE 305/70-22.5,

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/29/2013</td>
<td>Renewal Date:</td>
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<td>End Date: 4/28/2015</td>
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<tr>
<th>Amount: $428,804.40</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $86,452.50</th>
<th>Amount Expended For Life to Date: $373,474.80</th>
<th>Current or Outstanding Balance: $55,329.60</th>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J131639
Procurement Description: 97-78-0809, Filter, Diesel, Particulate

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 1/15/2014
Begin Date: 4/10/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 7/14/2015

Amount: $199,756.00    Fair Market Value:

Amount Expended For Fiscal Year: $153,812.12    Amount Expended For Life to Date: $195,760.86    Current or Outstanding Balance: $3,995.14

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Vendor: DEPENDABLE REPAIR, INC.
18 RANICK DRIVE
AMITYVILLE, NY 11701 USA

Transaction Number: J131641
Procurement Description: Diagnosis and Repair of Towing Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/25/2014

Begin Date: 3/25/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/24/2018

Amount: $45,870.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $45,870.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: BDI - BEARING DISTRIBUTORS INC

640 ACCESS RD

STRATFORD, CT 06615 USA

Transaction Number: J131648

Procurement Description: 86-43-5364, KIT UNLOADER VALVE, T2000 AIR DRYER

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2013

Begin Date: 1/24/2014

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 3/26/2016

Amount: $25,716.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,800.72

Amount Expended For Life to Date: $18,494.09

Current or Outstanding Balance: $7,221.91

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: N

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** HEMPSTEAD TIRE SERVICE  
265 HEMPSTEAD TPKE  
WEST HEMPSTEAD, NY 11552 USA

**Transaction Number:** J131650  
**Procurement Description:** 4 yr. Tire Replacement -MTABC

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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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PROCUREMENT REPORT 2016

Vendor: FINE ORGANICS CORP
420 KULLER RD
CLIFTON, NJ 07015 USA

Transaction Number: J131651
Procurement Description: 70-17-0504 CLEANER, DEGREASER,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 11/20/2013
Begin Date: 12/3/2013       Renewal Date:       Does the Contract Have an End Date: Y   End Date: 12/2/2014
Amount: $71,178.25       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,488.75       Amount Expended For Life to Date: $68,689.50       Current or Outstanding Balance: $2,488.75
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: COUNTY TRUCK AND AUTO SERVICE INC
140 E MERRICK RD
VALLEY STREAM, NY 11580   USA

Transaction Number: J131654A
Procurement Description: Unscheduled Maintenance

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/29/2014
Begin Date: 7/29/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/28/2018
Amount: $139,337.42   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,730.17   Amount Expended For Life to Date: $3,730.17   Current or Outstanding Balance: $135,607.25
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: FIRST STAR AUTO
813 MORRIS PARK AVE
BRONX, NY 10462 USA

Transaction Number: J131654B
Procurement Description: Unscheduled Maintenance AND Repair of MTA SFS Vehicles

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/30/2014</td>
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<tr>
<td>Begin Date: 7/30/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 7/29/2018</td>
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<td>Amount: $187,908.96</td>
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<td>Amount Expended For Fiscal Year: $0.00</td>
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<td>Current or Outstanding Balance: $187,908.96</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** J131655  
**Procurement Description:** 88-21-0023: CARD, BATTERY EQUAL

<table>
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<tr>
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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td><strong>Award Process</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date</strong></td>
<td>2/12/2014</td>
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<tr>
<td><strong>Begin Date</strong></td>
<td>3/2/2014</td>
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<td><strong>Renewal Date</strong></td>
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<td><strong>End Date</strong></td>
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<td><strong>Amount</strong></td>
<td>$30,997.18</td>
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<td><strong>Fair Market Value</strong></td>
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<td><strong>Does the Contract Have an End Date</strong></td>
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<tr>
<td><strong>End Date</strong></td>
<td>5/11/2016</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $11,132.79  
**Amount Expended For Life to Date:** $27,286.25  
**Current or Outstanding Balance:** $3,710.93

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** NEOPART, LLC  
**P O BOX 278  
HONEY BROOK, PA 19344  USA**

**Transaction Number:** J131657  
**Procurement Description:** 80-19-0083Knuckle, Steering, RS

<table>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/13/2014</td>
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</table>
| **Begin Date:** 3/13/2014 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 9/1/2015 |
| **Amount:** $24,573.85 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $5,616.88</th>
<th>Amount Expended For Life to Date: $18,956.97</th>
<th>Current or Outstanding Balance: $5,616.88</th>
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| **Number of Bids or Proposals:** 7 | **Is Vendor a MWBE:** N | **Is Vendor a NYS or Foreign Business Enterprise:**  
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:**  
| **If Yes Basis:** |
| Vendor: I/O CONTROLS CORP |
| 101 E PARK BLVD |
| PLANO, TX 75074 USA |

Transaction Number: J131658
Procurement Description: 88-29-0155 MODULE, DASH 32 L.E

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 1/24/2014 |
| Begin Date: 4/24/2014 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 4/23/2016 |
| Amount: $51,341.26 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $23,566.48 | Amount Expended For Life to Date: $42,924.66 | Current or Outstanding Balance: $8,416.60 |
| Number of Bids or Proposals: 3 |

Is Vendor a NYS or Foreign Business Enterprise: No
Is Vendor a MWBE: Yes

Were MWBE Firms Solicited: Yes
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
Procurement Report 2016

Vendor: Muncie Transit Supply

3720 South Madison Street

Muncie, IN 47302 USA

Transaction Number: J131659

Procurement Description: 76-65-0012, Shock, Rear Drive

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 2/12/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 2/11/2016

Amount: $35,587.35

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,775.20

Amount Expended For Life to Date: $32,951.25

Current or Outstanding Balance: $2,636.10

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: N

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
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<tr>
<th>Vendor: CUMMINS POWER SYSTEMS, LLC</th>
<th>41 DOREMUS NEWARK, NJ 07105 USA</th>
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<tbody>
<tr>
<td>Transaction Number: J131666</td>
<td>Procurement Description: 81-21-0025 BELT, V RIBBED, ALT</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 4/30/2014</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>End Date: 7/8/2015</td>
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<td>Amount: $22,494.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $8,210.31</td>
<td>Amount Expended For Life to Date: $13,833.81</td>
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<td>Current or Outstanding Balance: $8,660.19</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303  USA

Transaction Number: J131667
Procurement Description: 70-07-2013 ANTIFREEZE, COOLANT

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/12/2013

Begin Date: 9/18/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/11/2015

Amount: $36,240.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,983.00  
Amount Expended For Life to Date: $7,474.50  
Current or Outstanding Balance: $28,765.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
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<tr>
<th>Vendor: I/O CONTROLS CORP</th>
</tr>
</thead>
<tbody>
<tr>
<td>101 E PARK BLVD</td>
</tr>
<tr>
<td>PLANO, TX 75074 USA</td>
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Transaction Number: J131672

Procurement Description: 88-27-0107, MODULE, GATEWAY

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<tr>
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<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td>Amount Expended For Fiscal Year: $11,415.67</td>
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<td>Amount Expended For Life to Date: $17,459.26</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td></td>
<td>If Yes Basis:</td>
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</table>
Vendor: CLEAN VENTURE, INC.
201 S FIRST ST
ELIZABETH, NJ 07206 USA

Transaction Number: J131686
Procurement Description: Disposal of Hazardous Waste

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 4/13/2015
Begin Date: 4/14/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/12/2020

Amount: $598,731.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,749.32
Amount Expended For Life to Date: $2,749.32
Current or Outstanding Balance: $595,981.68

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/30/2014</th>
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<td>1/30/2014</td>
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<td>End Date</td>
<td>7/29/2015</td>
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<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year: $95,573.52</td>
<td>Amount Expended For Life to Date: $209,351.52</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: J131687
Procurement Description: 77-15-0007 WHEEL, STEEL, WHEEL SHALL BE IN COMPLIANCE WITH NYCT SPECIFICATION: S-77-1-92 REV. A
# PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** J131690  
**Procurement Description:** 86-11-0017 ARM ASSEMBLY, LEFT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/14/2016</td>
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<td>Amount Expended For Fiscal Year: $5,239.82</td>
<td>Amount Expended For Life to Date: $10,203.86</td>
<td>Current or Outstanding Balance: $10,479.64</td>
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**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: J131691
Procurement Description: 83-65-0071, CONDENSER, CORE COPPER 134A

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/6/2014
Begin Date: 5/6/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/5/2016

Amount: $83,980.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,640.00  Amount Expended For Life to Date: $61,750.00  Current or Outstanding Balance: $22,230.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072   USA  

Transaction Number: J131695  
Procurement Description: 83-11-1157: Clutch Drive Repair Kit, Thermo King  

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<th>Amount: $109,955.35</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $53,300.39</th>
<th>Amount Expended For Life to Date: $78,646.03</th>
<th>Current or Outstanding Balance: $31,309.32</th>
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<th>Number of Bids or Proposals: 3</th>
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<th>Were MWBE Firms Solicited: Y</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Vendor: UNIQUE TRUCK EQUIPMENT, INC.
3952 44TH ST SE
GRAND RAPIDS, MI 49512 USA

Transaction Number: J131701

Procurement Description: 77-55-1003 Wheel-Check, Loose Wheel-Nut Indicator, (33MM)

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $149,450.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,423.30
Amount Expended For Life to Date: $107,006.20
Current or Outstanding Balance: $42,443.80

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

**Transaction Number:** J131702

**Procurement Description:** 86-43-5351 CARTRIDGE, DESICCAN

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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>6/13/2016</td>
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**Amount:** $207,937.80

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $103,693.85
- **Amount Expended For Life to Date:** $162,774.59
- **Current or Outstanding Balance:** $45,163.21

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:**

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA

Transaction Number: J131703  
Procurement Description: 69-12-3432 OIL, AXLE LUBRICATI

<table>
<thead>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>10/11/2013</td>
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<tr>
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<td>10/11/2013</td>
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<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>4/10/2015</td>
</tr>
<tr>
<td>Amount</td>
<td>$31,061.73</td>
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</tbody>
</table>

Fair Market Value: 

- Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $3,908.16
- Amount Expended For Life to Date: $10,421.76
- Current or Outstanding Balance: $20,639.97

- Number of Bids or Proposals: 3
- Is Vendor a NYS or Foreign Business Enterprise: 
- Is Vendor a MWBE: N

- Were MWBE Firms Solicited: Y
- Number Bids/Proposals Received from MWBE Firms: 0

- Exempt From Publication Article 4c Economic Development Law: 
- If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** J131707  

**Procurement Description:** 6-21-0018, PEDAL, ELECTRIC throttle 45 degree  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/15/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 7/15/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/14/2016</td>
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</table>

**Amount:** $26,870.13  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $14,623.20</th>
<th>Amount Expended For Life to Date: $18,279.00</th>
<th>Current or Outstanding Balance: $8,591.13</th>
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| Number of Bids or Proposals: 3 |  |  |

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<table>
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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: J131709
Procurement Description: 70-17-1030 CLEANER, HAND, WATE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/23/2014

Begin Date: 7/23/2014
End Date: 10/22/2015

Amount: $178,875.00
Fair Market Value:

Amount Expended For Fiscal Year: $14,917.62
Amount Expended For Life to Date: $16,062.42
Current or Outstanding Balance: $162,812.58

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA  

**Transaction Number:** J131710A  
**Procurement Description:** 69-10-3403 GREASE, SYNTHETIC,  

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/26/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/26/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
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</table>

**Amount:** $91,512.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $26,337.60  
**Amount Expended For Life to Date:** $68,745.60  
**Current or Outstanding Balance:** $22,766.40  

**Number of Bids or Proposals:** 10  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: J131710B
Procurement Description: 69-10-3404 GREASE, SYNTHETIC,

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 3/26/2014
Begin Date: 3/26/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/25/2015

Amount: $16,181.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,884.00 Amount Expended For Life to Date: $5,884.00 Current or Outstanding Balance: $10,297.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada
Transaction Number: J131716
Procurement Description: 76-29-0216, AIR BAG, FRONT

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 4/15/2014
Begin Date: 7/15/2014       Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/14/2016
Amount: $34,090.00       Fair Market Value:

Amount Expended For Fiscal Year: $12,407.12       Amount Expended For Life to Date: $19,702.38  Current or Outstanding Balance: $14,387.62
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
4 MIDLAND AVENUE
ELMWOOD PARK, NJ 07407  USA

Transaction Number: J131717

Procurement Description: 80-19-8007, Drum, Front Brake, Material must be grey cast iron, conforms to SAE J431- Grade G11H20B

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 6/4/2014

Begin Date: 9/4/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/3/2015

Amount: $124,456.20  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,618.48  Amount Expended For Life to Date: $115,778.52  Current or Outstanding Balance: $8,677.68

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: J131720
Procurement Description: 92-91-1616 KIT, INSTALLATION,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/16/2014
Begin Date: 6/11/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/15/2016
Amount: $520,798.95 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $266,182.27 Amount Expended For Life to Date: $497,648.47 Current or Outstanding Balance: $23,150.48

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854   USA  

Transaction Number: J131722  
Procurement Description: 79-25-0077: Strato/Venair long life hose assembly  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/15/2014</td>
</tr>
<tr>
<td>Begin Date: 4/15/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $16,607.50</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $4,599.00</th>
<th>Amount Expended For Life to Date: $13,030.50</th>
<th>Current or Outstanding Balance: $3,577.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
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</table>

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

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**Notes:**

- The contract amount is $16,607.50, with an amount expended for fiscal year of $4,599.00 and life to date of $13,030.50.
- The current or outstanding balance is $3,577.00.
- There were 4 bids or proposals received, and no bids/ proposals were received from MWBE firms.
- The contract has an end date of April 15, 2015.

**Contract Details:**

- Vendor: STRATO INC  
- Transaction Number: J131722  
- Procurement Description: 79-25-0077: Strato/Venair long life hose assembly  
- Award Process: Authority Contract - Competitive Bid  
- Award Date: 1/15/2014  
- Begin Date: 4/15/2014  
- End Date: 4/15/2015  
- Amount: $16,607.50  
- Fair Market Value:  
- Amount Expended For Fiscal Year: $4,599.00  
- Amount Expended For Life to Date: $13,030.50  
- Current or Outstanding Balance: $3,577.00  
- Number of Bids or Proposals: 4  
- Is Vendor a NYS or Foreign Business Enterprise:  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law:  
- If Yes Basis:
Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344 USA

Transaction Number: J131723
Procurement Description: 91-11-0940 COVER, SEAT, BOTTOM

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/14/2013
Begin Date: 5/14/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/13/2015
Amount: $20,024.40 Fair Market Value:

Amount Expended For Fiscal Year: $2,639.58 Amount Expended For Life to Date: $7,554.66 Current or Outstanding Balance: $12,469.74
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
**Address:** 3720 SOUTH MADISON STREET  
**City, State, Zip:** MUNCIE, IN 47302  
**USA**

**Transaction Number:** J131724  
**Procurement Description:** 80-19-0145Motor, Hydraulic Fan Drive

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/5/2014</td>
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<tr>
<td>Begin Date: 6/5/2014</td>
<td>Renewal Date:</td>
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| Amount: $41,616.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,912.40</th>
<th>Amount Expended For Life to Date: $21,848.40</th>
<th>Current or Outstanding Balance: $19,767.60</th>
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</table>

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344 USA

Transaction Number: J131725
Procurement Description: 76-87-0002, AIR SPRING,

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 2/13/2014
Begin Date: 4/17/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/7/2015
Amount: $30,019.35  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,485.65  Amount Expended For Life to Date: $19,115.77  Current or Outstanding Balance: $10,903.58
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: N  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  

**Transaction Number:** J131728  
**Procurement Description:** Janitorial Svces for MTABC  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/1/2013</th>
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<tbody>
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<td>End Date: 10/31/2018</td>
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<td>Amount: $3,444,549.91</td>
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**Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $752,388.73</th>
<th>Amount Expended For Life to Date: $1,350,841.76</th>
<th>Current or Outstanding Balance: $2,093,708.15</th>
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<tr>
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**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J131729
Procurement Description: 97-78-2021: Cooler, exhaust gas recirculation

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 1/15/2014
Begin Date: 2/15/2014     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 4/14/2015

Amount: $57,035.30   Fair Market Value:

Amount Expended For Fiscal Year: $0.00     Amount Expended For Life to Date: $14,666.22     Current or Outstanding Balance: $42,369.08

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA

**Transaction Number:** J131747

**Procurement Description:** 85-43-0085 Hubdometer Assembly

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<tr>
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<td><strong>Award Date:</strong> 2/4/2014</td>
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<td><strong>Begin Date:</strong> 5/4/2014</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/3/2016</td>
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<td><strong>Amount:</strong> $19,439.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $7,581.21</th>
<th>Amount Expended For Life to Date: $9,802.81</th>
<th>Current or Outstanding Balance: $9,636.19</th>
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<td><strong>Number of Bids or Proposals:</strong> 5</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** J131749  
**Procurement Description:** 85-19-8523 ROD ASSEMBLY, RADIUS

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<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<td><strong>Begin Date:</strong> 6/2/2014</td>
<td><strong>Renewal Date:</strong></td>
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</table>

| **Amount:** $129,129.00 | **Fair Market Value:** |

| **Amount Expended For Fiscal Year:** $15,892.80 | **Amount Expended For Life to Date:** $30,394.98 | **Current or Outstanding Balance:** $98,734.02 |

| **Number of Bids or Proposals:** 4 |

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<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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</table>
# PROCUREMENT REPORT 2016

**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615 USA  

**Transaction Number:** J131750  
**Procurement Description:** 89-87-8000 BEARING SET, FRONT

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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/14/2016</td>
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<td>Amount: $96,462.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $49,892.29</th>
<th>Amount Expended For Life to Date: $67,952.12</th>
<th>Current or Outstanding Balance: $28,509.88</th>
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<td>If Yes Basis:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: STAR TOYOTA OF BAYSIDE  
40 - 20 172 ST  
FLUSHING, NY 11358 USA

Transaction Number: J131751

Procurement Description: Repair of Toyota Hybrid Vehicles

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
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</table>

<table>
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<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>7/15/2014</td>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
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<tbody>
<tr>
<td>7/15/2014</td>
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<td>7/14/2018</td>
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<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<td>$25,150.00</td>
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| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------| |

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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| Number of Bids or Proposals: | |
|------------------------------||
| 3                            | |

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Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J131752
Procurement Description: 97-78-0794 FILTER, DIESEL PART

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/9/2014

Begin Date: 4/19/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2015

Amount: $629,902.08
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $328,074.00
Amount Expended For Life to Date: $428,683.36
Current or Outstanding Balance: $201,218.72

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: J131753
Procurement Description: 88-03-0037 MODULE, PASSENGER D

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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**PROCUREMENT REPORT 2016**

**Vendor:** UNIQUE TRUCK EQUIPMENT, INC.  
3952 44TH ST SE  
GRAND RAPIDS, MI 49512   USA  

Transaction Number: J131756  
Procurement Description: 77-55-1002, WHEEL-CHECK, LOOSE WHEEL-NUT

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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: J131757

Procurement Description: 86-27-0622, VALVE ASSEMBLY, CONTROL, REAR DOOR BASEPLATE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 5/6/2014

Begin Date: 8/6/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/5/2016

Amount: $49,119.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $327.02 Amount Expended For Life to Date: $327.02 Current or Outstanding Balance: $48,791.98

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409
HUNTINGTON, NY 11743 USA

Transaction Number: J131758
Procurement Description: 91-39-7422, Assy Mirror head, curbside

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/14/2014
Begin Date: 4/17/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/13/2016
Amount: $19,960.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,463.77   Amount Expended For Life to Date: $2,794.47   Current or Outstanding Balance: $17,166.03

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Procurement Report 2016

Vendor: Stewart and Stevenson Power
180 Route 17 S
Lodi, NJ 07644 USA

Transaction Number: J131759
Procurement Description: 87-17-0018 Filter Element, Air Cleaner

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/13/2014

Begin Date: 5/13/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/21/2015

Amount: $27,720.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $1,386.00
Current or Outstanding Balance: $26,334.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: J131762A
Procurement Description: 69-12-0555 SYNTHETIC, HEAVY DU

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2014

Begin Date: 4/11/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/30/2015

Amount: $55,550.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,665.00
Amount Expended For Life to Date: $43,051.25
Current or Outstanding Balance: $12,498.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA

**Transaction Number:** J131762B  
**Procurement Description:** 69-12-0550 SYNTHETIC, HEAVY DU

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<td>Were MWBE Firms Solicited: Y</td>
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**Vendor:** NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344 USA

**Transaction Number:** J131768  
**Procurement Description:** 97-85-1094 Carrier Assy, Rear Axle Series 50 RTS

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**Explain If FMV Is Less Than Contract Amount:**

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**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Transaction Number:** J131771  
**Procurement Description:** 76-19-8000 AIR BAG ASSEMBLY, F

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/25/2014  
**Begin Date:** 6/25/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/24/2016  
**Amount:** $130,515.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** J131772  
**Procurement Description:** 76-19-8500 AIR BAG ASSEMBLY, R

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/8/2014

**Begin Date:** 5/9/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/7/2016

**Amount:** $34,340.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Procurement Report 2016**

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: J131774
Procurement Description: 87-29-0638 FILTER, FUEL, PRIMA

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $10,034.86 | Amount Expended For Life to Date: $15,488.66 | Current or Outstanding Balance: $8,095.34 |
| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Transaction Number:** J131776  
**Procurement Description:** 85-19-8513 SLACK ADJUSTER, AUT

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**Amount Expended For Fiscal Year:** $57,285.00  
**Amount Expended For Life to Date:** $82,422.00  
**Current or Outstanding Balance:** $131,328.00  
**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** AIRGAS REFRIGERANTS, INC.  
38-18 33RD STREET  
LONG ISLAND, NY 11101 USA  

**Transaction Number:** J131777  
**Procurement Description:** 70-33-3600 GAS, REFRIGERANT, 1  

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**Explain If FMV Is Less Than Contract Amount:**  

| Amount Expended For Fiscal Year: $15,107.22 | Amount Expended For Life to Date: $32,386.72 | Current or Outstanding Balance: $7,109.28 |

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Yes  
**Is Vendor a MWBE:** No  
**Were MWBE Firms Solicited:** Yes  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:**
**Vendor:** J I T TRUCK PARTS LLC  
351 S MAIN PLACE  
CAROL STREAM, IL 60188  
USA

**Transaction Number:** J141785  
**Procurement Description:** 85-75-0006, CHAMBER ASSY, REAR

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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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Fair Market Value:

**Explain If FMV Is Less Than Contract Amount:**

Amount Expended For Fiscal Year: $5,587.40  
Amount Expended For Life to Date: $13,968.50  
Current or Outstanding Balance: $105,761.50

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344  USA

**Transaction Number:** J141791  
**Procurement Description:** 91-91-0059 CYLINDER, HYDRAULIC

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**Amount:** $62,519.10  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $20,839.70  
**Amount Expended For Life to Date:** $20,839.70  
**Current or Outstanding Balance:** $41,679.40

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: THERMO KING OF MIDDLETOWN  
441 COUNTY ROUTE 56  
MIDDLETOWN, NY 10940 USA

Transaction Number: J141793
Procurement Description: 83-29-0723, HOSE, A/C SUCTION,

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/29/2014</td>
</tr>
<tr>
<td>Begin Date: 4/29/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $60,617.50</td>
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Amount Expended For Fiscal Year: $15,518.08  
Amount Expended For Life to Date: $27,156.64  
Current or Outstanding Balance: $33,460.86  
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: J141796
Procurement Description: 88-27-0460 SENSOR, EXHAUST BAC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/9/2014

Begin Date: 6/13/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/8/2016

Amount: $68,744.70
Fair Market Value:

Amount Expended For Fiscal Year: $22,715.64
Amount Expended For Life to Date: $33,475.68
Current or Outstanding Balance: $35,269.02

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: No
Is Vendor a MWBE: No

Were MWBE Firms Solicited: Yes
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J141797R

Procurement Description: 78-55-9021 Insulation Set, Exhaust, 5 Inch Diameter Exhaust Pipes

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/25/2014

Begin Date: 7/25/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/24/2016

Amount: $73,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,090.00
Amount Expended For Life to Date: $36,500.00
Current or Outstanding Balance: $36,500.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA

Transaction Number: J141799  
Procurement Description: 78-25-0024:Catalyst, Section, Fleetguard CRT Exhaust System

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<th>Type of Procurement: Commodities/Supplies</th>
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</table>
|              | Award Process: Authority Contract - Competitive Bid  
Award Date: 4/8/2014 |
| Begin Date: 5/8/2014 | Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/7/2015 |
| Amount: $605,513.10 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $281,634.00 | Amount Expended For Life to Date: $605,513.10  
Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: |
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: J141804
Procurement Description: 83-25-0001 BELT, A/C COMPRESSO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/29/2014
Begin Date: 10/1/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/28/2016
Amount: $41,734.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $18,457.81   Amount Expended For Life to Date: $18,457.81   Current or Outstanding Balance: $23,276.19
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis: 
Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA

Transaction Number: J141805
Procurement Description: 79-83-0440 VALVE, REPAIR KIT,

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 5/8/2014

Begin Date: 7/24/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/7/2016

Amount: $82,250.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $58,750.00  
Amount Expended For Life to Date: $69,971.25  
Current or Outstanding Balance: $12,278.75

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: J141807

Procurement Description: 91-61-0702, PUMP, HYDRAULIC, 24 V for LIFT-U WHEEL CHAIR LIFT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/18/2014

Begin Date: 7/18/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/17/2015

Amount: $19,050.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,620.00
Amount Expended For Life to Date: $7,620.00
Current or Outstanding Balance: $11,430.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA  

Transaction Number: J141809B  
Procurement Description: 69-12-2183 OIL, LUBRICATION SA

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/11/2014</td>
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<td>Amount: $114,560.00</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $66,588.00</th>
<th>Amount Expended For Life to Date: $105,244.84</th>
<th>Current or Outstanding Balance: $9,315.16</th>
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<tbody>
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<td>Number of Bids or Proposals: 4</td>
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Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
| Vendor: SUPERIOR DISTRIBUTORS COMPANY INC  
| 4 MIDLAND AVENUE  
| ELMWOOD PARK, NJ 07407 USA |
| Transaction Number: J141810 |
| Procurement Description: 74-87-8510, BRAKE BLOCK, REAR, |
| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 9/2/2014 |
| Begin Date: 9/2/2014  |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 12/1/2016 |
| Amount: $207,944.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $58,835.92 |
| Amount Expended For Life to Date: $98,712.24 |
| Current or Outstanding Balance: $109,231.76 |
| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: J141811
Procurement Description: 61-36-2645 pad, absorbent, universal, dark gray heavy weight material

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/27/2014
Begin Date: 5/27/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/27/2015

Amount: $437,580.00
Fair Market Value:

Amount Expended For Fiscal Year: $279,613.62
Amount Expended For Life to Date: $430,238.38
Current or Outstanding Balance: $7,341.62

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MONDIAL AUTOMOTIVE, INC.  
P.O. BOX 560248  
COLLEGE POINT, NY 11356 USA  

**Transaction Number:** J141813  
**Procurement Description:** 88-29-0013: Starter, Motor, 24 Volts, Cummins Engine

<table>
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<tr>
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<tbody>
<tr>
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<tr>
<td>Begin Date: 11/2/2014</td>
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<td>Amount: $19,099.00</td>
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Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $8,212.57 | Amount Expended For Life to Date: $9,931.48 | Current or Outstanding Balance: $9,167.52 |
|-------------------------------------------|---------------------------------------------|

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** J141814  
**Procurement Description:** 88-27-0237 DETECTOR, FIRE LINE

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Award Date: 5/14/2014</td>
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<td>Begin Date: 8/10/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/13/2016</td>
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**Amount:** $93,100.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $44,289.00  
**Amount Expended For Life to Date:** $58,919.00  
**Current or Outstanding Balance:** $34,181.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344 USA

Transaction Number: J141815
Procurement Description: 88-27-0227 Runbox Assembly, Three Digit, LED 24 Volt

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/15/2014
Begin Date: 8/15/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/26/2015
Amount: $23,324.00 Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,029.32 Amount Expended For Life to Date: $10,962.28 Current or Outstanding Balance: $12,361.72
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: OIL FIELD COMPONENTS INC  
4127 HOLLISTER RD  
HOUSTON, TX 77080 USA

Transaction Number: J141818  
Procurement Description: 80-25-0006 Filter Element Traction Motor Strainer

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<td>Amount: $24,850.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $12,389.50 | Amount Expended For Life to Date: $12,389.50 | Current or Outstanding Balance: $12,460.50 |
| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA

**Transaction Number:** J141820

**Procurement Description:** 86-27-0685, Cylinder Head Kit, Air Compressor

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<td>Begin Date: 9/5/2014</td>
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| Amount: $91,929.60 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $8,043.84  
**Amount Expended For Life to Date:** $14,938.56  
**Current or Outstanding Balance:** $76,991.04

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
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<tr>
<td>Vendor</td>
<td>STEWART AND STEVENSON POWER</td>
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<tr>
<td></td>
<td>180 ROUTE 17 S</td>
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<td>LODI, NJ 07644 USA</td>
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<td>Transaction Number</td>
<td>J141821</td>
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<td>Procurement Description</td>
<td>79-27-1514, FILTER ASSY, UNDERSEAT HEATER</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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**Vendor:** MONDIAL AUTOMOTIVE, INC.  
P.O. BOX 560248  
COLLEGE POINT, NY 11356 USA  

Transaction Number: J141822  
Procurement Description: 88-25-0081, REGULATOR, VOLTAGE  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Award Date: 6/25/2014</td>
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<td>Begin Date: 7/16/2014</td>
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<tr>
<td>Amount: $128,212.50</td>
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<td>Amount Expended For Fiscal Year: $72,995.65</td>
<td>Amount Expended For Life to Date: $96,073.90</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378  USA  

**Transaction Number:** J141823  
**Procurement Description:** 87-57-0004 Filter Air Series 50 Engine

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/7/2014</td>
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<td><strong>Begin Date:</strong> 8/7/2014</td>
<td><strong>End Date:</strong> 8/6/2016</td>
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<td><strong>Amount:</strong> $23,044.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $15,005.81  
**Amount Expended For Life to Date:** $19,877.97  
**Current or Outstanding Balance:** $3,166.03

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** No  
**Were MWBE Firms Solicited:** Yes  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: J141824
Procurement Description: 87-65-0001 FILTER, ENGINE AIR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/7/2014
Begin Date: 8/7/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/6/2016

Amount: $76,025.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,403.74 Amount Expended For Life to Date: $61,018.19 Current or Outstanding Balance: $15,006.81

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CITISTORAGE LLC  
5 NORTH 11TH ST  
BROOKLYN, NY 11249 USA

Transaction Number: J141827

Procurement Description: 5 Year Records management and retention services.

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<th>Status: Open</th>
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<td>Begin Date: 6/10/2014</td>
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<td>Amount: $92,500.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545   USA

Transaction Number: J141828
Procurement Description: 88-61-0521 Sensor Assembly, Passenger, For Lift U Wheelchair

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/23/2014
Begin Date: 8/23/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/22/2015
Amount: $21,555.00   Fair Market Value:

Amount Expended For Fiscal Year: $15,542.08   Amount Expended For Life to Date: $19,374.08   Current or Outstanding Balance: $2,180.92
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: J141829
Procurement Description: 88-59-0153 Module Pressure, MCI Transducer

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards Date: 5/23/2014
Begin Date: 8/23/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/22/2016

Amount: $36,000.90
Fair Market Value:

Amount Expended For Fiscal Year: $22,447.62
Amount Expended For Life to Date: $23,294.70
Current or Outstanding Balance: $12,706.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA

Transaction Number: J141833

Procurement Description: 97-87-9000, NOZZLE, POSI-LOCK, HIGH PRESSURE DIESEL FUEL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 4/15/2014

Begin Date: 8/8/2014 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/14/2016

Amount: $39,664.20       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00       Amount Expended For Life to Date: $.00       Current or Outstanding Balance: $39,664.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615  USA  

**Transaction Number:** J141834  
**Procurement Description:** 89-87-8010, BEARING SET, FRONT

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/11/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 9/11/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/10/2016</td>
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**Amount:** $89,544.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $30,203.88  
**Amount Expended For Life to Date:** $43,428.84  
**Current or Outstanding Balance:** $46,115.16

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:**

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
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<tr>
<th>Vendor:</th>
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<tbody>
<tr>
<td>76 - 630 KERNAGHAN AVE</td>
<td></td>
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<tr>
<td>WINNIPEG, MB R2C 5G1</td>
<td>OTHER Canada</td>
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Transaction Number: J141836

Procurement Description: 81-15-0022 ISOLATOR, FRONT MOU

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<tr>
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<td>Award Date: 6/25/2014</td>
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<td>Begin Date: 10/11/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/24/2016</td>
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<td>Amount: $38,040.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $11,258.15</th>
<th>Amount Expended For Life to Date: $12,209.15</th>
<th>Current or Outstanding Balance: $25,830.85</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2016**

**Vendor:** NEOPART, LLC  
**P.O. Box 278**  
**Honey Brook, PA 19344 USA**

**Transaction Number:** J141843  
**Procurement Description:** 85-67-0052 Hub and Stud Assembly, Rear

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/1/2014</td>
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<tr>
<td>Begin Date: 8/1/2014 Renewal Date:</td>
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<td>Amount: $20,850.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $4,170.00</td>
<td>Amount Expended For Life to Date: $4,865.00</td>
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<td>Current or Outstanding Balance: $15,985.00</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344 USA

Transaction Number: J141844
Procurement Description: 85-43-0089Hub Assembly, Rear Wheel

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 5/12/2014
Begin Date: 8/12/2014     Renewal Date:               Does the Contract Have an End Date: Y      End Date: 8/11/2016

Amount: $25,299.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,264.96     Amount Expended For Life to Date: $1,264.96     Current or Outstanding Balance: $24,034.24

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
**Vendor:** NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344  USA

**Transaction Number:** J141845  
**Procurement Description:** 85-19-0015 Camshaft, RH

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<tr>
<td>Begin Date: 5/15/2014</td>
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<td>Amount: $50,150.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $14,868.00</th>
<th>Amount Expended For Life to Date: $31,506.00</th>
<th>Current or Outstanding Balance: $18,644.00</th>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELWARE, OH 43015 USA

Transaction Number: J141846

Procurement Description: 85-19-0022 Spider Assembly, Rear Brake

Status: Open  
Type of Procurement: Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award Date: 5/1/2014 |
| Begin Date: 8/10/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 8/9/2016 |
| Amount: $40,219.20 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $20,025.81 | Amount Expended For Life to Date: $27,147.96 | Current or Outstanding Balance: $13,071.24 |
| Number of Bids or Proposals: 8 |

Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## Procurement Report 2016

**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA

**Transaction Number:** J141849  
**Procurement Description:** 88-87-0312, Motor Assembly, Condenser

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/30/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 6/3/2014</td>
<td><strong>End Date:</strong> 8/29/2016</td>
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<tr>
<td><strong>Amount:</strong> $82,110.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Does the Contract Have an End Date:** Y  
**End Date:** 8/29/2016

**Amount Expended For Fiscal Year:** $28,738.50  
**Amount Expended For Life to Date:** $52,003.00  
**Current or Outstanding Balance:** $30,107.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344  USA

**Transaction Number:** J141850  
**Procurement Description:** 85-19-0014 CAMSHAFT, LH

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Authority Contract - Competitive Bid</th>
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<td>9/7/2014</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 7/29/2015</td>
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**Amount:** $57,475.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $17,847.50  
**Amount Expended For Life to Date:** $23,958.00  
**Current or Outstanding Balance:** $33,517.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378 USA  

**Transaction Number:** J141853  
**Procurement Description:** 87-11-1029, ELEMENT, FUEL FILTER, NAT. GAS, LOW PRESSURE

| Status       | Open   | Type of Procurement: Commodities/Supplies  
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<tbody>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
<td>8/6/2014 Renewal Date:</td>
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<td>Amount</td>
<td>$30,331.20</td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$18,736.23</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td>$7,547.97</td>
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<td>Number of Bids or Proposals:</td>
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| Is Vendor a NYS or Foreign Business Enterprise: | N  
| Were MWBE Firms Solicited: | Y |
| Number Bids/Proposals Received from MWBE Firms: | 0  
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Procurement Report 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: J141855
Procurement Description: 79-21-0105 HEATER ASSEMBLY, EL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/7/2014
Begin Date: 10/27/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/6/2017
Amount: $68,688.90  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,378.97  Amount Expended For Life to Date: $36,304.05  Current or Outstanding Balance: $32,384.85
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** FRASER TOOL AND GAUGE LLC  
1352 HARVARD ST  
GROSSE POINTE, MI 48230 USA

**Transaction Number:** J141857  
**Procurement Description:** 85-87-8000 BRAKE SHOE ASSEMBLY

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/7/2014

**Begin Date:** 1/7/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/6/2017

**Amount:** $181,450.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $28,220.25  
**Amount Expended For Life to Date:** $28,220.25  
**Current or Outstanding Balance:** $153,229.75

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** NEOPART, LLC  
**P O BOX 278**  
HONEY BROOK, PA 19344 USA

**Transaction Number:** J141863  
**Procurement Description:** 86-27-0009 Brake Chamber Assembly, Rear Roadside

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $7,695.27</th>
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**Vendor:** EAST PENN MANUFACTURING CO., INC.  
ONE DEKA RD  
LYON STATION, PA 19536  USA

**Transaction Number:** J141864  
**Procurement Description:** 88-09-0001 BATTERY, STORAGE, G

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/3/2014</td>
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<tr>
<td>Begin Date: 11/3/2014</td>
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<td><strong>Amount:</strong> $122,959.05</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $72,719.34</th>
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<th>Is Vendor a MWBE: N</th>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** EAST PENN MANUFACTURING CO. INC.  
**Address:** ONE DEKA RD  
**City:** LYON STATION, PA 19536  
**Country:** USA

**Transaction Number:** J141865  
**Procurement Description:** 88-09-0001 BATTERY, STORAGE, G

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<td>Amount: $154,038.27</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $84,487.20  
**Amount Expended For Life to Date:** $94,142.88  
**Current or Outstanding Balance:** $59,895.39

- **Number of Bids or Proposals:** 4
- **Is Vendor a NYS or Foreign Business Enterprise:** No  
- **Is Vendor a MWBE:** No  
- **Were MWBE Firms Solicited:** Yes  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: AVIVA TECHNOLOGY  
300 E LANCASTER AVE  
WYNNEWOOD, PA 19096 USA

Transaction Number: J141866  
Procurement Description: 88-21-0203 BATTERY, TRACTION,

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| Amount Expended For Fiscal Year: $69,300.00 | Amount Expended For Life to Date: $166,250.00 | Current or Outstanding Balance: $463,750.00 |

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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## Procurement Report 2016

**Vendor:** EAST PENN MANUFACTURING CO., INC.  
ONE DEKA RD  
LYON STATION, PA 19536  USA  

**Transaction Number:** J141870  
**Procurement Description:** 88-19-0478, BATTERY, STORAGE,  

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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>11/4/2014</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>End Date:</td>
<td>5/3/2016</td>
</tr>
</tbody>
</table>

| Amount:     | $226,305.00 | Fair Market Value: |
| Number of Bids or Proposals: | 4 |

**Amount Expended For Fiscal Year:** $92,332.44  
**Amount Expended For Life to Date:** $92,332.44  
**Current or Outstanding Balance:** $133,972.56

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: ABCO REFRIGERATION SUPPLY CORP
438 WEST 37TH STREET
NEW YORK, NY 10018 USA

Transaction Number: J141871
Procurement Description: 70-33-3568 GAS, INDUSTRIAL FRE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/9/2014
Begin Date: 7/9/2014  End Date: 1/8/2015
Amount: $26,388.00  Fair Market Value:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $19,791.00  Current or Outstanding Balance: $6,597.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** EAST PENN MANUFACTURING CO., INC.  
ONE DEKA RD  
LYON STATION, PA 19536  USA

**Transaction Number:** J141873  
**Procurement Description:** 88-65-0202, BATTERY, 8 DA, TOP

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<td>Amount: $422,436.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $200,053.62 | Amount Expended For Life to Date: $214,537.14 | Current or Outstanding Balance: $207,898.86 |
| Number of Bids or Proposals: 5 |

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 OTHER Canada

**Transaction Number:** J141874  
**Procurement Description:** 80-39-1077, PIN, BRAKE SHOE

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/24/2014</td>
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<td>Amount: $62,491.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $22,062.79 | Amount Expended For Life to Date: $42,849.27 | Current or Outstanding Balance: $19,641.73 |
| Number of Bids or Proposals: 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

Transaction Number: J141875  
Procurement Description: 88-25-0136, STARTER, MOTOR ASSEMBLY, FOR CUMMINS ISB 260 HYBRID ENGINE

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 6/25/2014  
Begin Date: 10/6/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/24/2016  
Amount: $50,600.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $23,690.00  
Amount Expended For Life to Date: $26,450.00  
Current or Outstanding Balance: $24,150.00  
Number of Bids or Proposals: 6  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA

**Transaction Number:** J141876  
**Procurement Description:** 76-65-0003, AIR BAG, FRONT, TAG AND DRIVE AXLES

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<td>Amount Expended For Fiscal Year</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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</table>
| Exempt From Publication Article 4c Economic Development Law | If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: J141879
Procurement Description: 85-65-0092: Solenoid Valve Assembly, Locking, Trailing Axle

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/11/2014
Begin Date: 8/21/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/10/2016
Amount: $11,648.00 Fair Market Value:
Amount Expended For Fiscal Year: $509.60 Amount Expended For Life to Date: $509.60 Current or Outstanding Balance: $11,138.40
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: J141880
Procurement Description: 79-19-0102 HEATER, STEP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/3/2014

Begin Date: 9/3/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/2/2016

Amount: $23,835.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,133.80
Amount Expended For Life to Date: $7,334.00
Current or Outstanding Balance: $16,501.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303  USA

Transaction Number: J141881A
Procurement Description: 70-07-2012, ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN BULK

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 7/9/2014
Begin Date: 8/22/2014       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 8/21/2016

Amount: $194,352.00       Fair Market Value:      

Amount Expended For Fiscal Year: $102,249.43       Amount Expended For Life to Date: $121,097.53       Current or Outstanding Balance: $73,254.47

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: J141881B
Procurement Description: 70-07-2011, Antifreeze Coolant, 50/50 Prediluted (Pre-Mixed), Ethylene Glycol (EG)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/9/2014
Begin Date: 8/22/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/21/2016
Amount: $97,361.55
Fair Market Value:

Amount Expended For Fiscal Year: $34,700.66
Amount Expended For Life to Date: $44,187.17
Current or Outstanding Balance: $53,174.38

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: J141882

Procurement Description: FILTER, 12 X 130 X 148 (5-3/4" X 5" X 1/2"), WITHOUT STEEL GRID, DRIVERS UNDERSEAT HEATER

Status: Open  
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date:</th>
<th>Begin Date:</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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<td>10/6/2014</td>
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Amount Expended For Fiscal Year: $8,166.32  
Amount Expended For Life to Date: $8,166.32  
Current or Outstanding Balance: $6,861.68

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: J141883
Procurement Description: 82-13-5275 Solenoid, Air, B500 Transmission

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/3/2014

Begin Date: 6/9/2014 Renewal Date: End Date: 9/2/2016

Amount: $55,540.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,633.60 Amount Expended For Life to Date: $40,766.40 Current or Outstanding Balance: $14,774.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** JIT TRUCK PARTS LLC  
351 S MAIN PLACE  
CAROL STREAM, IL 60188  USA

Transaction Number: J141884
Procurement Description: 85-57-0182 Brake Chamber Assembly, Wedge Type Brakes, Rear Axle

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<tr>
<td>Begin Date: 6/5/2014</td>
<td>Renewal Date:</td>
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| Amount: $65,076.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $26,681.16</th>
<th>Amount Expended For Life to Date: $46,854.72</th>
<th>Current or Outstanding Balance: $18,221.28</th>
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| Number of Bids or Proposals: 6 | |

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: J141885
Procurement Description: 85-43-0080: Rear Brake Drum

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/8/2014
Begin Date: 10/23/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/7/2015
Amount: $94,302.00  Fair Market Value:

Amount Expended For Fiscal Year: $45,684.08  Amount Expended For Life to Date: $54,066.48  Current or Outstanding Balance: $40,235.52

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: J141887  
Procurement Description: WHEEL ASSEMBLY, TUBELESS, FOR FRONT AND REAR OF BUSES,

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<th>Amount: $44,745.00</th>
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**Amount Expended For Fiscal Year:** $17,361.06  
**Amount Expended For Life to Date:** $36,153.96  
**Current or Outstanding Balance:** $8,591.04

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: J141890  
Procurement Description: 97-78-0807 Filter Module, Exhaust, MCI

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- Number of Bids or Proposals: 4  
- Is Vendor a NYS or Foreign Business Enterprise:  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law:  
- If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

**Transaction Number:** J141891  
**Procurement Description:** 81-21-0028, ASSEMBLY, FAN SUPPORT

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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $12,103.91  
  - Amount Expended For Life to Date: $14,421.68  
  - Current or Outstanding Balance: $26,783.12  
  - Number of Bids or Proposals: 5

- Is Vendor a NYS or Foreign Business Enterprise: N  
  - Is Vendor a MWBE: Y  
  - Were MWBE Firms Solicited: Y  
  - Number Bids/ Proposals Received from MWBE Firms: 0  
  - Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

Transaction Number: J141894  
Procurement Description: 81-39-1070 SPARK PLUG, CUMMINS

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Amount: $227,568.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $118,852.56 |
| Amount Expended For Life to Date: | $126,955.36 |
| Current or Outstanding Balance:  | $100,612.64 |

Number of Bids or Proposals: 5

| Is Vendor a NYS or Foreign Business Enterprise: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DLR DISTRIBUTORS INC
4679 HUGH HOWELL RD
TUCKER, GA 30084 USA

Transaction Number: J141895
Procurement Description: 79-29-0741 Pump, Water, for Cummins Hybrid

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2014

Begin Date: 11/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/31/2016

Amount: $28,588.00

Fair Market Value:

Amount Expended For Fiscal Year: $6,718.18
Amount Expended For Life to Date: $6,718.18
Current or Outstanding Balance: $21,869.82

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 07065 USA

**Transaction Number:** J141900  
**Procurement Description:** 70-17-1400 CLEANER, SOAP, LIQU

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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $712.25

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: GRIGNARD COMPANY, LLC
505 CAPOBIANCO PLAZA
RAHWAY, NJ 07065 USA

Transaction Number: J141901

Procurement Description: 70-17-1405: CLEANER, SOAP, LIQUID, ALKALINE, FOR BUS EXTERIOR WASH. TO BE USED ON THE FIRST ARCH OF

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/28/2014

Begin Date: 4/28/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/27/2015

Amount: $105,413.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,284.85
Amount Expended For Life to Date: $70,512.71
Current or Outstanding Balance: $34,900.29

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 07065 USA

**Transaction Number:** J141902  
**Procurement Description:** 70-17-1410 CLEANER, SOAP, LIQU

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<td>Begin Date: 4/28/2014</td>
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<td>Amount: $6,475.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $6,475.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015  USA

Transaction Number: J141905  
Procurement Description: 91-39-7748Base Plate Assembly,

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/8/2014

Begin Date: 11/8/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/7/2015

Amount: $24,702.42  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $24,702.42

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

**Transaction Number:** J141906  
**Procurement Description:** 59-56-5750, GLOVES, WORK, COTTON OR POLY, MEN'S XL GLOVES

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>10/23/2014</td>
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<td>Begin Date</td>
<td>1/23/2015</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $5,922.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: UNITED METRO ENERGY CORP  
500 KINGSLAND AVE  
BROOKLYN, NY 11222  USA

Transaction Number: J141911
Procurement Description: Heating Oil #2

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 2/27/2015
Begin Date: 3/1/2015  
Renewal Date: 
Does the Contract Have an End Date: Y  
End Date: 2/29/2020

Amount: $586,159.20  
Fair Market Value:

Amount Expended For Fiscal Year: $7,702.90  
Amount Expended For Life to Date: $7,702.90  
Current or Outstanding Balance: $578,456.30

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: AMERICAN MOVING PARTS LLC
4408 WORTH ST
LOS ANGELES, CA 90063 USA

Transaction Number: J141913
Procurement Description: 85-87-0065 DRUM, BRAKE, REAR.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/8/2015

Begin Date: 1/8/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/7/2016

Amount: $396,080.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $206,357.68
Amount Expended For Life to Date: $206,357.68
Current or Outstanding Balance: $189,722.32

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Procurement Report 2016

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: J141914
Procurement Description: 80-11-0301 DRUM, BRAKE, FRONT,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/20/2015
Begin Date: 2/20/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/19/2016
Amount: $26,834.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,222.02 Amount Expended For Life to Date: $14,222.02 Current or Outstanding Balance: $12,611.98
Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NEOPART, LLC  
**Address:** PO BOX 278, HONEY BROOK, PA 19344, USA  
**Transaction Number:** J141915  
**Procurement Description:** 80-43-0080, Drum, Brake, Front

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 8/26/2014 |
| Begin Date: 11/26/2014 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 9/3/2015 |
| Amount: $41,349.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $9,372.44 | Amount Expended For Life to Date: $9,372.44 | Current or Outstanding Balance: $31,976.56 |
| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  

Transaction Number: J141919  
Procurement Description: 86-39-2101: KIT, AIR COMPRESSOR CYLINDER HEAD REPLACEMENT, INCLUDES: CYLINDER HEAD, INLET VALVE, UN  

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 7/16/2014</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $187,851.85 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $130,848.53 | Amount Expended For Life to Date: $182,669.73 | Current or Outstanding Balance: $5,182.12 |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
** PROCUREMENT REPORT 2016  

** Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

** Transaction Number:** J141920  
** Procurement Description:** 81-39-1001, BELT, ALTERNATOR

** Status:** Open  
** Type of Procurement:** Commodities/Supplies

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<th>Award Process: Authority Contract - Competitive Bid</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 8/27/2014</td>
<td>Renewal Date:</td>
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</table>

** Amount:** $20,372.20  
** Fair Market Value:**

** Explain If FMV Is Less Than Contract Amount:**

** Amount Expended For Fiscal Year:** $9,002.31  
** Amount Expended For Life to Date:** $11,672.72  
** Current or Outstanding Balance:** $8,699.48

** Number of Bids or Proposals:** 3  
** Is Vendor a NYS or Foreign Business Enterprise:**  
** Is Vendor a MWBE:** N

** Were MWBE Firms Solicited:** Y  
** Number Bids/ Proposals Received from MWBE Firms:** 0

** Exempt From Publication Article 4c Economic Development Law:**  
** If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** J141921  
**Procurement Description:** 81-21-0011: Element, Air Cleaner, individually packaged in a cardboard box

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<td>Authority Contract - Competitive Bid</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC
3226 MICHIGAN BLVD
RACINE, WI 53402    USA

Transaction Number: J141922
Procurement Description: KIT, FAN DRIVE, S50 V DRIVE, NOVA 1998 MODEL BUSES

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/17/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/14/2017</td>
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<tr>
<td>Amount: $23,100.00</td>
<td>Fair Market Value:</td>
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</tbody>
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Amount Expended For Fiscal Year: $6,160.00  Amount Expended For Life to Date: $7,700.00  Current or Outstanding Balance: $15,400.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: N  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: J141924
Procurement Description: 89-53-8001 SET, BEARING #557S AND RACE #552A FRONT OUTER HUB

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/27/2014

Begin Date: 11/4/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/26/2017

Amount: $21,645.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,661.85
Amount Expended For Life to Date: $7,359.30
Current or Outstanding Balance: $14,285.70

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 06615 USA

Transaction Number: J141925
Procurement Description: 89-53-8501, SET, BEARING #663, and RACE #653, REAR OUTER HUB

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2014
Begin Date: 11/11/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/27/2017
Amount: $94,392.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,688.68
Amount Expended For Life to Date: $42,178.32
Current or Outstanding Balance: $52,213.68

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Y
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA

**Transaction Number:** J141935  
**Procurement Description:** Joint NYCT # 06-8571

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Does the Contract Have an End Date:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $13,239.20  
- Amount Expended For Life to Date: $13,239.20  
- Current or Outstanding Balance: $68,232.80

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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| **Vendor:** ROBERT MILLER ASSOCIATES  
24520 MERRICK BLVD  
ROSEDALE, NY 11422  USA |  
--- |  
**Transaction Number:** J141936  
**Procurement Description:** 79-65-0013, PUMP, COOLANT RECOVERY |  
--- |  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies |  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/1/2014 |  
**Begin Date:** 12/10/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/31/2016 |  
**Amount:** $45,766.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:** |  
--- |  
**Amount Expended For Fiscal Year:** $17,944.64  
**Amount Expended For Life to Date:** $17,944.64  
**Current or Outstanding Balance:** $27,821.86 |  
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**Number of Bids or Proposals:** 4 |  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N |  
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**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |  
--- |  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:** |
PROCUREMENT REPORT 2016

Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: J141938

Procurement Description: 88-65-1054PENDANT, RICON WHEELCHAIR LIFT CONTROL, WATER RESISTANT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/24/2014

Begin Date: 10/22/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/23/2016

Amount: $66,325.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,621.00  Amount Expended For Life to Date: $60,817.50  Current or Outstanding Balance: $5,508.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230 USA

Transaction Number: J141939

Procurement Description: KIT, FRONT BRAKE, ORION 7, CONSISTING OF: 4 EA. ROLLER 80-19-8006, 2 EA. HUB CAP GASKET 90-43-8006,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 5/18/2015

Begin Date: 7/2/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 8/17/2017

Amount: $126,900.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,871.75

Amount Expended For Life to Date: $17,871.75

Current or Outstanding Balance: $109,028.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: 

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 

If Yes Basis:
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230 USA

Transaction Number: J141940

Procurement Description: KIT, BRAKE, DRIVE AXLE, ORION VII LOW FLOOR, KIT CONTENT TO BE PACKAGED IN 2 SUB-KITS, SPIDER HARDWA

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/29/2015

Begin Date: 7/15/2015       Renewal Date:       Does the Contract Have an End Date: Y
End Date: 8/29/2017

Amount: $246,150.00       Fair Market Value:

Amount Expended For Fiscal Year: $31,315.75       Amount Expended For Life to Date: $31,315.75       Current or Outstanding Balance: $214,834.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
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<th>Vendor: GILLIG CORP</th>
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<tbody>
<tr>
<td>25972 EDEN LANDING ROAD</td>
</tr>
<tr>
<td>HAYWARD, CA 94545 USA</td>
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Transaction Number: J141944
Procurement Description: 91-83-5413 SENSITIVE MAT ASSE

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<tr>
<td>Amount: $16,388.55</td>
<td>Fair Market Value:</td>
</tr>
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</table>

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $9,468.94</th>
<th>Amount Expended For Life to Date: $9,468.94</th>
<th>Current or Outstanding Balance: $6,919.61</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 USA

Transaction Number: J141944RR
Procurement Description: 91-83-5413 SENSITIVE MAT ASSE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/15/2014
Begin Date: 1/15/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/14/2016
Amount: $16,388.55 Fair Market Value:

Amount Expended For Fiscal Year: $1,456.76 Amount Expended For Life to Date: $1,456.76 Current or Outstanding Balance: $14,931.79

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** J141945  
**Procurement Description:** 97-79-3311 RADIATOR, CHARGE AI

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<td><strong>Award Date:</strong> 9/15/2014</td>
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| **Begin Date:** 12/15/2014 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 12/14/2015 |

**Amount:** $287,880.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $287,880.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA  

**Transaction Number:** J141947  
**Procurement Description:** 79-21-0425 Hose Elbow, ID Size 0.3875", 4 Ply Silicon Hose  

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<td><strong>Amount:</strong> $17,040.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $3,606.80</td>
<td><strong>Amount Expended For Life to Date:</strong> $4,174.80</td>
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<td><strong>Current or Outstanding Balance:</strong> $12,865.20</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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<tr>
<td>Vendor: AXLE TECH LLC</td>
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<td>---------------------------------------------------------------</td>
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<tr>
<td>1400 ROCHESTER RD</td>
<td></td>
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<tr>
<td>TROY, MI 48083 USA</td>
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<tr>
<td>Transaction Number: J141960</td>
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<tr>
<td>Procurement Description: 92-85-1081 KIT, BRAKE, REAR AX</td>
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<td>Amount: $122,421.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $15,943.20</td>
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<td>Current or Outstanding Balance: $106,477.80</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
**Vendor:** SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC  
3226 MICHIGAN BLVD  
RACINE, WI 53402  USA

**Transaction Number:** J141961  
**Procurement Description:** 81-21-0100 BRACKET, ALTERNATOR

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/2/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $17,550.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,950.00  
**Amount Expended For Life to Date:** $1,950.00  
**Current or Outstanding Balance:** $15,600.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
| **Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES | **58 - 80 BORDEN AVE**
|MASPETH, NY 11378 USA |
|---|---|
| **Transaction Number:** J141962 |
| **Procurement Description:** Filter, Fuel |

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/4/2014</td>
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<td><strong>Begin Date:</strong> 1/10/2015</td>
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<th><strong>Amount:</strong> $84,959.00</th>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $40,828.73</th>
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<th><strong>Current or Outstanding Balance:</strong> $44,130.27</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA

**Transaction Number:** J141963A  
**Procurement Description:** 69-12-2188  OIL, RE-REFINED, L

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<tr>
<td>Begin Date: 9/10/2014</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/1/2015</td>
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<tr>
<td>Amount: $441,542.40</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $363,029.05  
- Amount Expended For Life to Date: $440,825.51  
- Current or Outstanding Balance: $716.89

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 16  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580  USA  

**Transaction Number:** J141963B  
**Procurement Description:** 69-12-2189 OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40, FORMULATED WITH LUBRIZOL ADDITIVE, I  

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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 10/1/2015</td>
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| Amount: $25,386.90 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $17,408.16 | Amount Expended For Life to Date: $22,493.54 | Current or Outstanding Balance: $2,893.36 |

| Number of Bids or Proposals: 5 | Is Vendor a NYS or Foreign Business Enterprise: N | Is Vendor a MWBE: N |
|                               | Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD
BETHPAGE, NY 11714 USA

Transaction Number: J141964
Procurement Description: 88-53-7369 TRANSDUCER PRESSURE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/5/2015
Begin Date: 4/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/4/2016

Amount: $277,119.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $115,916.85 Amount Expended For Life to Date: $115,916.85 Current or Outstanding Balance: $161,202.15

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015  USA

**Transaction Number:** J141968  
**Procurement Description:** 80-11-0001STEERING KNUCKLE REPAIR KIT

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<td><strong>Renewal Date</strong></td>
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<td><strong>Does the Contract Have an End Date</strong></td>
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<td><strong>End Date</strong></td>
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**Amount:** $21,832.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $11,789.28  
**Amount Expended For Life to Date:** $11,789.28  
**Current or Outstanding Balance:** $10,042.72

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** NATIONAL AIR FILTER SERV. CO. OF NJ INC  
74 SAND PARK RD  
CEDAR GROVE, NJ 07009  USA

**Transaction Number:** J141969  
**Procurement Description:** 83019-0052 FILTER, A/C, PLEATE

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<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
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**Does the Contract Have an End Date:** Y  
**End Date:** 3/21/2017  
**Number of Bids or Proposals:** 7  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344 USA

Transaction Number: J141973
Procurement Description: 85-67-0156 EXCITER, SENSOR, RE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/3/2015
Begin Date: 5/3/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/29/2015

Amount: $51,247.50   Fair Market Value:

Amount Expended For Fiscal Year: $1,024.95    Amount Expended For Life to Date: $1,024.95   Current or Outstanding Balance: $50,222.55

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: J141977
Procurement Description: 86-43-6700 BLADE, 26", WINDSHI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/4/2014

Begin Date: 12/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/3/2017

Amount: $69,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,558.00
Amount Expended For Life to Date: $35,558.00
Current or Outstanding Balance: $33,442.00

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: J141978A
Procurement Description: 80-19-8003: Adjuster Assembly, Slack, Streetside, Front Axle

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/3/2015
Begin Date: 3/4/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/2/2017

Amount: $134,283.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,167.70
Amount Expended For Life to Date: $18,167.70
Current or Outstanding Balance: $116,115.30

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: J141978B
Procurement Description: 80-19=8004: Adjuster Assembly, Slack, Curbside, Front Axle.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/3/2015

Begin Date: 3/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/2/2017

Amount: $134,283.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,537.40 Amount Expended For Life to Date: $20,537.40 Current or Outstanding Balance: $113,745.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: EAST PENN MANUFACTURING CO.INC.

ONE DEKA RD

LYON STATION, PA 19536 USA

Transaction Number: J141979

Procurement Description: 88-33-0285 Battery, Storage, Group 8D, 12 Volt

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Amount Expended For Fiscal Year: $139,403.88  
Amount Expended For Life to Date: $139,403.88  
Current or Outstanding Balance: $41,640.12

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Procurement Report 2016**

Vendor: NLR INC - N/E LAMP RECYCLING INC  
256 MAIN ST SUITE B  
EAST WINDSOR, CT 06088  USA

Transaction Number: J141980

Procurement Description: Universal WasteBulb Recycling - MTABC

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/23/2015</td>
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<tr>
<td>Begin Date: 10/1/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $44,987.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $217.13 | Amount Expended For Life to Date: $217.13 | Current or Outstanding Balance: $44,769.87 |
| Number of Bids or Proposals: 4 |

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: DART SEASONAL PRODUCTS INC.
2 BASILE COURT
WOODMERE, NY 11598 USA

Transaction Number: J141981
Procurement Description: 70-15-1923 CHEMICAL, INDUSTRIA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2014

Begin Date: 12/17/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/11/2016

Amount: $136,080.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,245.00
Amount Expended For Life to Date: $52,245.00
Current or Outstanding Balance: $83,835.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Y
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: DART SEASONAL PRODUCTS INC.
2 BASILE COURT
WOODMERE, NY 11598 USA

Transaction Number: J141983
Procurement Description: 70-15-1940 CHEMICAL, INDUSTRIAL, ICE MELTER

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<td>Begin Date: 9/26/2014</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $144.00</th>
<th>Amount Expended For Life to Date: $144.00</th>
<th>Current or Outstanding Balance: $35,856.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA

**Transaction Number:** J141986

**Procurement Description:** 85-19-8512 SLACK ADJUSTER, AUT

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/3/2014</td>
<td>Renewal Date:</td>
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<td></td>
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<thead>
<tr>
<th>Amount: $215,375.00</th>
<th>Fair Market Value:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $57,720.50</th>
<th>Amount Expended For Life to Date: $79,344.15</th>
<th>Current or Outstanding Balance: $136,030.85</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: ELECTRO SWITCH CORP  
180 KING AVE  
WEYMOUTH, MA 02188  USA

Transaction Number: J141992  
Procurement Description: 88-43-5999 SWITCH, MASTER RUN

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 1/20/2015</td>
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<td>Award Date: 10/20/2014</td>
<td>End Date: 1/19/2017</td>
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| Amount: $20,733.70 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $2,392.35 | Amount Expended For Life to Date: $2,392.35 | Current or Outstanding Balance: $18,341.35 |

Number of Bids or Proposals: 4

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA

Transaction Number: J141993  
Procurement Description: 88-39-0800 MODULE, IGNITION CO

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<td>Begin Date: 1/24/2015</td>
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<td>Amount: $270,790.80</td>
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<td>Amount Expended For Fiscal Year: $107,026.84</td>
<td>Amount Expended For Life to Date: $107,026.84</td>
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Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J141994
Procurement Description: 87-87-0181 FILTER, FUEL, CNG

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 9/9/2014

Begin Date: 4/28/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/8/2016

Amount: $57,760.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,196.80
Amount Expended For Life to Date: $14,196.80
Current or Outstanding Balance: $43,563.20

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 19

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729  USA
Transaction Number: J141995
Procurement Description: Reman. Traction generator

<table>
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<tr>
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<tr>
<td>Award Process:</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
<td>8/8/2014</td>
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<td>End Date:</td>
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<td>Amount:</td>
<td>$2,344,900.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

Transaction Number: J141996  
Procurement Description: Engine Parts-Detroit Diesel  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/17/2014</td>
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<tr>
<td>Begin Date: 12/17/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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Amount: $6,000,000.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $96,139.83  
Amount Expended For Life to Date: $96,139.83  
Current or Outstanding Balance: $5,903,860.17  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J141997
Procurement Description: Five year pricebook contract for Allison Transmission Parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/8/2014

Begin Date: 8/8/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/7/2019

Amount: $3,000,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $207,048.32
Amount Expended For Life to Date: $309,868.26
Current or Outstanding Balance: $2,690,131.74

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072   USA

Transaction Number: J141998
Procurement Description: 88-95-0252, MODULE, BASE, MAIN CONTROL PANEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 9/16/2014
Begin Date: 9/17/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/15/2016
Amount: $31,127.20       Fair Market Value:

Amount Expended For Fiscal Year: $14,785.30 Amount Expended For Life to Date: $14,785.30 Current or Outstanding Balance: $16,341.90
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: J141999
Procurement Description: 91-29-3660 BLADE, WINDSHIELD W

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 10/27/2014
Begin Date: 12/26/2014 Renewal Date:  Does the Contract Have an End Date: Y End Date: 1/26/2017

Amount: $18,000.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,950.00 Amount Expended For Life to Date: $10,950.00 Current or Outstanding Balance: $7,050.00
Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344 USA

Transaction Number: J142011
Procurement Description: 76-19-0004: Rod, Radius Front Upper

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2014
Begin Date: 2/2/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/29/2015

Amount: $45,898.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,280.88
Amount Expended For Life to Date: $1,280.88
Current or Outstanding Balance: $44,617.32

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735  USA

Transaction Number: J142012
Procurement Description: 88-19-0611: Module, Display, Inteligare

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/28/2014
Begin Date: 10/29/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/27/2017

Amount: $22,712.50  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,634.00  Amount Expended For Life to Date: $3,634.00  Current or Outstanding Balance: $19,078.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MOHAWK MFG AND SUPPLY CO.

7200 N. OAK PARK AVE.

NILES, IL 60714 USA

**Transaction Number:** J142013

**Procurement Description:** 83-11-1159 PULLEY, A/C, THERMO

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<td>Begin Date: 3/6/2015 Renewal Date:</td>
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<td>Amount: $37,407.20 Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $14,372.24 | Amount Expended For Life to Date: $14,372.24 | Current or Outstanding Balance: $23,034.96 |

| Number of Bids or Proposals: 3 |

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: J142019
Procurement Description: 79-19-0078 HEATER ASSEMBLY, LO

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/3/2014
Begin Date: 12/3/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/2/2016

Amount: $87,123.40  Fair Market Value:

Amount Expended For Fiscal Year: $33,507.66  Amount Expended For Life to Date: $34,848.02  Current or Outstanding Balance: $52,275.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: J142020
Procurement Description: 87-57-0100 FUEL TANK ASSEMBLY,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/3/2014

Begin Date: 1/3/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/2/2017

Amount: $52,794.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,692.80
Amount Expended For Life to Date: $4,692.80
Current or Outstanding Balance: $48,101.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Transaction Number:** J142026  
**Procurement Description:** 81-29-0704, SHAFT ASSEMBLY KIT

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<td>Begin Date: 2/24/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/23/2017</td>
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<tr>
<td>Amount: $39,776.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $23,504.00 | Amount Expended For Life to Date: $23,504.00 | Current or Outstanding Balance: $16,272.00 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  
Transaction Number: J142029  
Procurement Description: 87-25-0093  CONNECTOR, HIGH PR

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<td>Begin Date: 2/19/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $183,600.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $14,647.20</td>
<td>Amount Expended For Life to Date: $14,647.20</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: NEOPART, LLC
          P O BOX 278
          HONEY BROOK, PA 19344   USA

Transaction Number: J142038
Procurement Description: 76-61-0001 RADIUS ROD, LOWER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 12/1/2014
Begin Date: 3/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/4/2017
Amount: $26,670.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,061.71       Amount Expended For Life to Date: $8,061.71       Current or Outstanding Balance: $18,608.29

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J142039
Procurement Description: 97-78-0803 FILTER, CCRT, DIESEL PARTICULATE, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM/BHP, B

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/4/2015
Begin Date: 9/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/3/2016
Amount: $279,965.00
Fair Market Value:

Amount Expended For Fiscal Year: $151,981.00
Amount Expended For Life to Date: $151,981.00
Current or Outstanding Balance: $127,984.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072   USA  

Transaction Number: J142047  
Procurement Description: 69-12-1323, OIL, AIR CONDITION  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 12/9/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 12/9/2014</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/8/2016</td>
</tr>
</tbody>
</table>

Amount: $58,144.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $27,858.56  
Amount Expended For Life to Date: $27,858.56  
Current or Outstanding Balance: $30,285.44  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: VIGLIOTTI RECYCLING CORP
100 URBAN AVE
WESTBURY, NY 11590 USA

Transaction Number: J142048

Procurement Description: Chemical De-Icer, Potassium Chloride

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 12/9/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/8/2015

Amount: $49,950.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $49,950.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: J142053

Procurement Description: 80-19-0141 BALL JOINT ASSEMBLY

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/9/2015

Begin Date: 3/9/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/8/2017

Amount: $43,329.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,514.60  
Amount Expended For Life to Date: $5,514.60  
Current or Outstanding Balance: $37,814.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** AMERICAN SEATING CO.
9058 PAYSPEHERE CIRCLE
CHICAGO, IL 60674 USA

**Transaction Number:** J142054A

**Procurement Description:** 91-61-1703 INSERT, SEAT, BOTTO

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td>Award Date: 3/13/2015</td>
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<td>Begin Date: 4/11/2015 Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 6/12/2016</td>
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**Amount:** $69,900.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,718.00

**Amount Expended For Life to Date:** $10,718.00

**Current or Outstanding Balance:** $59,182.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:**

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
Vendor: AMERICAN SEATING CO.  
9058 PAYSEHERE CIRCLE  
CHICAGO, IL 60674  USA  

Transaction Number: J142054B  
Procurement Description: 91-61-1704 INSERT, SEAT, BACK, 

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/13/2015  

Begin Date: 3/25/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/12/2016  

Amount: $56,100.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $13,239.60  
Amount Expended For Life to Date: $13,239.60  
Current or Outstanding Balance: $42,860.40  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: MUNCIE TRANSIT SUPPLY</th>
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</thead>
<tbody>
<tr>
<td>3720 SOUTH MADISON STREET</td>
</tr>
<tr>
<td>MUNCIE, IN 47302 USA</td>
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Transaction Number: J142056

Procurement Description: 81-15-0013, TENSIONER, BELT

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<th>Amount: $30,685.00</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $10,432.90</th>
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<th>Number of Bids or Proposals: 13</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J142057
Procurement Description: 81-27-1033, EFC Fuel Control Solenoid

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/6/2015

Begin Date: 5/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/5/2017

Amount: $40,036.50
Fair Market Value:

Amount Expended For Fiscal Year: $10,765.37
Amount Expended For Life to Date: $10,765.37
Current or Outstanding Balance: $29,271.13

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854 USA  

Transaction Number: J142058  
Procurement Description: 79-25-0077, STRATO/VENAIR LONG LIFE HOSE ASSY  

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<th>End Date:</th>
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<th>Amount: $33,855.00</th>
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| Explain If FMV Is Less Than Contract Amount: | |
|-----------------------------------------------| |

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<tr>
<th>Amount Expended For Fiscal Year: $1,895.88</th>
<th>Amount Expended For Life to Date: $1,895.88</th>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tbody>
<tr>
<td>Y</td>
<td>0</td>
<td>If Yes Basis:</td>
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**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

**Transaction Number:** J142060  
**Procurement Description:** 87-21-0132 Element, Safety

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/17/2014  
**Begin Date:** 2/26/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/16/2017  
**Amount:** $34,342.00  
**Fair Market Value:**

---

**Amount Expended For Fiscal Year:** $12,128.97  
**Amount Expended For Life to Date:** $12,128.97  
**Current or Outstanding Balance:** $22,213.03

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101 USA

Transaction Number: J142061

Procurement Description: 70-33-3568  GAS, INDUSTRIAL FREON #22, "HCFC22", MONOCHLORODIFLUOROMETHANE REFRIGERANT, IN 30 LB. DI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/21/2015

Begin Date: 1/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/20/2015

Amount: $29,662.69
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,781.62
Amount Expended For Life to Date: $28,781.62
Current or Outstanding Balance: $881.07

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

Transaction Number: J142062  
Procurement Description: VALVE ASSEMBLY, BRAKE, E10P WITHOUT PEDAL  

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/26/2017</td>
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<tr>
<td>Amount Expended For Fiscal Year: $4,995.48</td>
<td>Current or Outstanding Balance: $16,413.72</td>
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<td>Amount Expended For Life to Date: $4,995.48</td>
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<tr>
<td>Number of Bids or Proposals: 7</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: J142063  
Procurement Description: VALVE, E-10PR, BRAKE APPLICATION, E-15 REPLACEMENT, COMPLETE WITH BRACKET AND LEVER

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<tr>
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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 3/20/2015</td>
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<td>Amount: $61,368.00</td>
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<td>Amount Expended For Fiscal Year: $12,887.28</td>
<td>Amount Expended For Life to Date: $12,887.28</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: NATSCO TRANSIT SOLUTIONS, INC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA

Transaction Number: J142070
Procurement Description: 88-21-0344 HARNESS, ACTM RESOL

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<tr>
<td>Amount: $22,489.60</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $4,497.92  
Amount Expended For Life to Date: $4,497.92  
Current or Outstanding Balance: $17,991.68

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA

Transaction Number: J142071  
Procurement Description: 88-39-0153 ALTERNATOR ASSEMBLY

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<td>Begin Date: 1/23/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 3/8/2017</td>
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<td>Amount: $64,494.90</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,275.70  
Amount Expended For Life to Date: $26,275.70  
Current or Outstanding Balance: $38,219.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
DIVISION OF CORRECTIONAL INDUSTRIES
ALBANY, NY 12204   USA

Transaction Number: J142076

Procurement Description: CLEANER, DEGREASER, ALL PURPOSE, NON-TOXIC, BIODEGRADABLE, NON-BUTYL. NON-PHOSPHATE, NON-FLAMMABLE,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Awards Process Authority Contract: Y  
Award Date: 12/3/2014

Begin Date: 12/3/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/4/2016

Amount: $109,395.00  Fair Market Value:

Amount Expended For Fiscal Year: $41,613.00  Amount Expended For Life to Date: $41,613.00  Current or Outstanding Balance: $67,782.00

Number of Bids or Proposals: 1

Amount Expended For Fiscal Year: $41,613.00  Amount Expended For Life to Date: $41,613.00  Current or Outstanding Balance: $67,782.00

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FRASER TOOL AND GAUGE LLC  
1352 HARVARD ST  
GROSSE POINTE, MI 48230   USA

**Transaction Number:** J142078  
**Procurement Description:** 92-80-2098 KIT, BRAKE, FRONT O

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<tr>
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<td>End Date</td>
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<td>Amount</td>
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**Amount Expended For Fiscal Year:** $3,156.90  
**Amount Expended For Life to Date:** $3,156.90  
**Current or Outstanding Balance:** $20,055.60

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
| **Vendor:** | CUMMINS POWER SYSTEMS, LLC  
| 41 DOREMUS  
| NEWARK, NJ 07105 USA |
| **Transaction Number:** | J142085 |
| **Procurement Description:** | DRIVE BELT, WATER PUMP |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 2/9/2015 |
| **Begin Date:** | 2/9/2015 |
| **Renewal Date:** |  |
| **End Date:** | 5/8/2017 |
| **Amount:** | $24,213.00 |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $9,097.17 |
| **Amount Expended For Life to Date:** | $9,097.17 |
| **Current or Outstanding Balance:** | $15,115.83 |
| **Number of Bids or Proposals:** | 7 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | | N |
| **Is Vendor a MWBE:** | | N |
| **Were MWBE Firms Solicited:** | | Y |
| **Number Bids/Proposals Received from MWBE Firms:** | | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | | If Yes Basis: |
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA

**Transaction Number:** J142100A

**Procurement Description:** 69-10-0555 SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID IN 55 GALLON DRUMS MUST BE ON CURRENT APPROVED

<table>
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<td>End Date: 4/5/2016</td>
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<tr>
<td>Amount: $143,948.75</td>
<td>Fair Market Value:</td>
</tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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| Amount Expended For Fiscal Year: $72,732.00 | Amount Expended For Life to Date: $72,732.00 | Current or Outstanding Balance: $71,216.75 |

<table>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA

**Transaction Number:** J142100B  
**Procurement Description:** 69-12-0550 SYNTHETIC, HEAVY D

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/6/2014  
**Begin Date:** 4/20/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/5/2016  
**Amount:** $407,830.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<td>$287,472.17</td>
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<td>Current or Outstanding Balance</td>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** FINE ORGANICS CORP  
420 KULLER RD  
CLIFTON, NJ 07015  USA

**Transaction Number:** J142101  

**Procurement Description:** 70-07-1020 CLEANER, STEAM CLEANING SOLUTION, NON-EMULSIFYING FORMULA (RUN OFF WATER SOLUTION MUST SE

### Procurement Details

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/14/2014</td>
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<td><strong>Begin Date:</strong> 12/8/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 11/13/2016</td>
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<td><strong>Amount:</strong> $36,390.20</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA

Transaction Number: J142104
Procurement Description: Lithium-Ion Energy Storage Sys

<table>
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<tr>
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<th>Begin Date</th>
<th>Amount Expended For Fiscal Year: $335,682.27</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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**PROCUREMENT REPORT 2016**

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA

Transaction Number: J142105  
Procurement Description: BELT, V RIBBED, 57-1/2" LONG, ENGINE WATER PUMP, CUMMINS ENGINE

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<td>Amount: $10,463.75</td>
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**Amount Expended For Fiscal Year:** $4,604.05  
**Amount Expended For Life to Date:** $4,604.05  
**Current or Outstanding Balance:** $5,859.70

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: HEALEY FORD LINCOLN LLC  
2528 ROUTE 17M  
GOSHEN, NY 10924  USA

Transaction Number: J142153

Procurement Description: FORD OEM REPLACEMENT PARTS

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<td>Award Date: 12/11/2014</td>
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Amount Expended For Fiscal Year: $29,331.35  
Amount Expended For Life to Date: $29,331.35  
Current or Outstanding Balance: $50,668.65

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA

**Transaction Number:** J142157  
**Procurement Description:** SENSOR, OXYGEN

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 3/30/2015</td>
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<tr>
<td>Begin Date:</td>
<td>6/30/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $7,668.96  
**Amount Expended For Life to Date:** $7,668.96  
**Current or Outstanding Balance:** $35,468.94

**Number of Bids or Proposals:** 12

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: PPG INDUSTRIES INC
19699 PROGRESS DR
STRONGVILLE, OH 44149 USA

Transaction Number: J142177

Procurement Description: 71-22-0075PAINT, KIT, WHITE, TWO COMPONENT URETHANE, BUS EXTERIOR GLOSS TOPCOAT GRAFFITI REMOVER RES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/31/2015

Begin Date: 7/31/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/30/2016

Amount: $26,196.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,827.68
Amount Expended For Life to Date: $10,827.68
Current or Outstanding Balance: $15,368.32

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
**Vendor:** COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303  
USA

**Transaction Number:** J142178

**Procurement Description:** 70-07-2013 ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG), PACKAGED IN A SIN

<table>
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<th>Status</th>
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<th>Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract</td>
<td>Competitive Bid</td>
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<table>
<thead>
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<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,076.00  
**Amount Expended For Life to Date:** $10,076.00  
**Current or Outstanding Balance:** $25,190.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  
USA

**Transaction Number:** J142179  
**Procurement Description:** 91-63-0932 VALVE ASM, SOLENOID

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<td><strong>Award Date:</strong> 5/12/2015</td>
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<td><strong>Begin Date:</strong> 5/12/2015</td>
<td><strong>End Date:</strong> 8/11/2017</td>
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<td><strong>Number of Bids or Proposals:</strong> 2</td>
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<td><strong>Current or Outstanding Balance:</strong> $65,341.50</td>
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**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: J142184
Procurement Description: VALVE, SPRING BRAKE, QUICK RELEASE, PARK BRAKE, INTERLOCK CLUSTER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/10/2015

Begin Date: 7/10/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/9/2017

Amount: $16,503.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $879.90
Amount Expended For Life to Date: $879.90
Current or Outstanding Balance: $15,623.10

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: J142205
Procurement Description: 88-17-0934: Starter Motor, Electric, 24 Volts, 42 MT, with mIMS Switch

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/20/2015

Begin Date: 8/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/19/2017

Amount: $41,489.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,148.90
Amount Expended For Life to Date: $4,148.90
Current or Outstanding Balance: $37,340.10

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J142211
Procurement Description: 88-43-1108 LAMP, SEALED, LOW B

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/3/2015
Begin Date: 4/3/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/2/2017
Amount: $24,210.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,135.18   Amount Expended For Life to Date: $1,135.18   Current or Outstanding Balance: $23,074.82
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD
BETHPAGE, NY 11714  USA

Transaction Number: J142212
Procurement Description: TRANSDUCER ASSEMBLY, PRESSURE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/10/2015
Begin Date: 8/25/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 9/9/2017
Amount: $38,812.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,612.50  Amount Expended For Life to Date: $6,612.50  Current or Outstanding Balance: $32,200.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MAJOR WORLD CHEVROLET LLC  
43-40 NORTHERN BLVD.  
LONG ISLAND CITY, NY 11101 USA

Transaction Number: J152220

Procurement Description: 2015 or newer chevy passenger express van 2500CG

<table>
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Number of Bids or Proposals: 3

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<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: Y</td>
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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PROGRESSIVE HYDRAULICS, INC.
350 N MIDLAND AVE
SADDLE BROOK, NJ 07663   USA

Transaction Number: J152222
Procurement Description: 85-65-1102 VALVE, SOLENOID, TA

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/9/2015
Begin Date: 5/4/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/8/2016

Amount: $14,932.75   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,480.49   Amount Expended For Life to Date: $6,480.49   Current or Outstanding Balance: $8,452.26

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Y   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J152223
Procurement Description: BELT, V RIBBED, ALTERNATOR

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<td>Current or Outstanding Balance: $22,920.00</td>
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Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: J152231
Procurement Description: MIRROR ASSY, PASSENGER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTING BRACKET.

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/15/2015
Begin Date: 9/15/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/14/2017
Amount: $64,200.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,685.95 Amount Expended For Life to Date: $8,685.95 Current or Outstanding Balance: $55,514.55
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 08854  USA  

**Transaction Number:** J152232  
**Procurement Description:** HOSE ASSEMBLY, HIGH TEMPERATURE, SILICONE HOSE WITH 3 PLY #16 STST 31.00", 3PLL-16-JS16-JS16-31"  

### Status and Type of Procurement

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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### Award Process and Date

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/18/2015</th>
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<tbody>
<tr>
<td>Begin Date: 4/7/2015</td>
<td>Renewal Date:</td>
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### Contract Details

- **Amount:** $25,809.60  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**  
- **Amount Expended For Fiscal Year:** $1,680.90  
- **Amount Expended For Life to Date:** $1,680.90  
- **Current or Outstanding Balance:** $24,128.70  
- **Number of Bids or Proposals:** 3  
- **Is Vendor a NYS or Foreign Business Enterprise:**  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 06083 USA

Transaction Number: J152236
Procurement Description: 85-29-0047 DIFFERENTIAL CARRIE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/24/2015
Begin Date: 9/24/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 7/23/2017
Amount: $134,872.56  Fair Market Value:

Amount Expended For Fiscal Year: $22,478.76  Amount Expended For Life to Date: $22,478.76  Current or Outstanding Balance: $112,393.80
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: J152244
Procurement Description: 80-87-0168 KNUCKLE ASSEMBLY, R

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 11/2/2015
Begin Date: 11/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/1/2018

Amount: $82,368.75 Fair Market Value:

Amount Expended For Fiscal Year: $6,589.50 Amount Expended For Life to Date: $6,589.50 Current or Outstanding Balance: $75,779.25

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: J152246
Procurement Description: SEPARATOR ASSEMBLY, AIR OIL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 6/22/2015
Begin Date: 8/3/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/21/2015

Amount: $53,715.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,669.98    Amount Expended For Life to Date: $5,669.98   Current or Outstanding Balance: $48,045.62

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
OTHER Canada  

**Transaction Number:** J152247  
**Procurement Description:** 78-25-004: Catalyst section, fleetguard CRT Exhaust System  

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<td>Award Date: 4/10/2015</td>
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<td>Begin Date: 7/10/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/9/2016</td>
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<table>
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<tr>
<th>Amount: $563,151.20</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $197,075.54</th>
<th>Amount Expended For Life to Date: $197,075.54</th>
<th>Current or Outstanding Balance: $366,075.66</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA

Transaction Number: J152248
Procurement Description: 87-95-0006 NECK, FUEL FILLER W

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/8/2015
Begin Date: 6/8/2015 Renewal Date: Does the Contract Have an End Date: Y  End Date: 9/7/2017

Amount: $28,264.20       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,884.28    Amount Expended For Life to Date: $1,884.28    Current or Outstanding Balance: $26,379.92

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: ATLANTIC STATES LUBRICANTS CORP.  
147 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA  

Transaction Number: J152252  
Procurement Description: 69-10-3403 GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLGI2, LITHIUM COMPLEX THICKENER. MUS

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<tr>
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<tr>
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<td>Award Date: 2/10/2015</td>
</tr>
<tr>
<td>Begin Date: 3/26/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/25/2016</td>
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<tr>
<td>Amount: $54,477.43</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,045.99  
Amount Expended For Life to Date: $35,045.99  
Current or Outstanding Balance: $19,431.44

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: ATLANTIC STATES LUBRICANTS CORP.
147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: J152253

Procurement Description: 69-10-3404 GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLG12, LITHIUM COMPLEX THICKENER. MUST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/10/2015

Begin Date: 3/26/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/25/2016

Amount: $6,983.04
Fair Market Value:

Amount Expended For Fiscal Year: $2,327.68
Amount Expended For Life to Date: $2,327.68
Current or Outstanding Balance: $4,655.36

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CCP INDUSTRIES  
26301 CURTISS WRIGHT PKWY  
RICHMOND HEIGHTS, OH 44143  USA

Transaction Number: J152254  
Procurement Description: 61-44-2129, Rag on the Roll

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/1/2015

**Begin Date:** 10/28/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2017

**Amount:** $252,048.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $15,894.90  
**Amount Expended For Life to Date:** $15,894.90  
**Current or Outstanding Balance:** $236,153.10

**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 USA

Transaction Number: J152256A
Procurement Description: 70-17-1620 FLUID, WINDSHIELD W

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/6/2015

Begin Date: 4/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/6/2016

Amount: $23,265.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,405.00
Amount Expended For Life to Date: $9,405.00
Current or Outstanding Balance: $13,860.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 USA

Transaction Number: J152256B
Procurement Description: 70-17-1619 FLUID, WINDSHIELD W

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/6/2015
Begin Date: 4/23/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/6/2016

Amount: $3,079.43   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $732.50   Amount Expended For Life to Date: $732.50   Current or Outstanding Balance: $2,346.93

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** AIRGAS REFRIGERANTS, INC.  
38-18 33RD STREET  
LONG ISLAND, NY 11101 USA  

**Transaction Number:** J152257  
**Procurement Description:** GAS, REFRIGERANT, 134A, 1.1.1.2. TETRAFLUOROETHANE (CH2 FC F3), "OZONE FRIENDLY", REFRIGERANT IN 30

<table>
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<tr>
<th>Status</th>
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<tr>
<th>Amount: $25,122.60</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $12,487.41</th>
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<th>Were MWBE Firms Solicited: Y</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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**Vendor:** GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 07065 USA

**Transaction Number:** J152258B  
**Procurement Description:** 70-17-1405 CLEANER, SOAP, LIQU

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount:** $55,176.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $36,546.66  
**Amount Expended For Life to Date:** $36,546.66  
**Current or Outstanding Balance:** $18,629.34

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: J152261
Procurement Description: ELEMENT, BREATHER, ENGINE, CRANKCASE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/4/2015
Begin Date: 8/22/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/3/2017
Amount: $27,720.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,564.00
Amount Expended For Life to Date: $3,564.00
Current or Outstanding Balance: $24,156.00

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th>Vendor:</th>
<th>CIRCLE LUBRICANT, INC.</th>
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<tbody>
<tr>
<td>35 DREXEL DRIVE</td>
<td>BAYSHORE, NY 11706 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>J152262B</td>
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<td>Procurement Description:</td>
<td>69-12-2183 OIL, LUBRICATING SA</td>
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<td>End Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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** PROCUREMENT REPORT 2016 **

Vendor: AMERICAN MOVING PARTS LLC  
4408 WORTH ST  
LOS ANGELES, CA 90063   USA  

Transaction Number: J152264  
Procurement Description: 85-75-0014 DRUM, BRAKE, HEAVY  

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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/31/2016</td>
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| Amount: $158,553.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $43,337.82 | Amount Expended For Life to Date: $43,337.82 |
| Current or Outstanding Balance: $115,215.18 |

| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
| Vendor:     | ABT PRODUCTS AND SERVICES, INC. |
| PO BOX 4409 | HUNTINGTON, NY 11743 USA |
| Transaction Number: | J152266 |
| Procurement Description: | ASSEMBLY, MIRROR AND ARM COMPLETE, CURBSIDE |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 9/8/2015 |
| Begin Date: | 10/8/2015 |
| Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: | 12/7/2016 |
| Amount: | $79,134.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $21,869.76 |
| Amount Expended For Life to Date: | $21,869.76 |
| Current or Outstanding Balance: | $57,264.24 |
| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/Proposals Received from MWBE Firms: | 5 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: J152267
Procurement Description: 97-78-0809 FILTER, DIESEL PART

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/9/2015

Begin Date: 9/23/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/8/2016

Amount: $149,800.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $149,800.50

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J152270
Procurement Description: TENSIONER, BELT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/21/2015
Begin Date: 8/21/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/20/2017

Amount: $21,694.50
Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,424.34
Amount Expended For Life to Date: $7,424.34
Current or Outstanding Balance: $14,270.16

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: J152273
Procurement Description: WHEEL ASSEMBLY, TUBELESS, FOR FRONT AND REAR OF BUSES, WHEELS SHALL BE PAINTED AND MANUFACTURED ACCORDING TO SPECIFICATIONS.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/10/2015

Begin Date: 8/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/9/2016

Amount: $44,620.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $44,620.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
4 MIDLAND AVENUE
ELMWOOD PARK, NJ 07407 USA

Transaction Number: J152275
Procurement Description: 80-19-8007 DRUM, FRONT BRAKE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards: Competitive Bid
Award Date: 9/24/2015

Begin Date: 10/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/23/2016

Amount: $153,275.40
Fair Market Value:

Amount Expended For Fiscal Year: $32,959.22
Amount Expended For Life to Date: $32,959.22
Current or Outstanding Balance: $120,316.18

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA

Transaction Number: J152277

Procurement Description: FILTER AIR, HEATER/DEFROSTER

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/15/2015

Begin Date: 9/15/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/14/2017

Amount: $19,193.50  
Fair Market Value:  

Amount Expended For Fiscal Year: $2,637.02  
Amount Expended For Life to Date: $2,637.02  
Current or Outstanding Balance: $16,556.48

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: J152282  
Procurement Description: 77-15-0007  WHEEL, STEEL, WHEE

Status: Open  Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 7/30/2015  
Begin Date: 7/30/2015  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 1/29/2017  
Amount: $227,962.00  Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $43,192.80  Amount Expended For Life to Date: $43,192.80  Current or Outstanding Balance: $184,769.20  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA

Transaction Number: J152284

Procurement Description: 78-55-9020 CATALYST MODULE, EX

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<td>Were MWBE Firms</td>
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Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Current or Outstanding Balance: $53,120.00
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: J152285
Procurement Description: DRAG LINK ASSEMBLY, STEERING GEAR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/31/2015
Begin Date: 12/1/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/30/2017

Amount: $180,241.80  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,087.00  Amount Expended For Life to Date: $5,087.00  Current or Outstanding Balance: $175,154.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: DAY ENGINEERING, PC  
1563 LYELL AVE  
ROCHESTER, NY 14606  USA  

Transaction Number: J152286  
Procurement Description: Environmental Consulting Svcs.

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<th>Amount: $257,500.00</th>
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<th>Amount Expended For Fiscal Year: $13,462.30</th>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
OTHER Canada  

**Transaction Number:** J152287  

**Procurement Description:** 97-78-0794 FILTER, DIESEL PART

### Details

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<td>Renewal Date:</td>
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**Amount:** $663,217.50  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $663,217.50

**Number of Bids or Proposals:** 4  

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** AIRGAS REFRIGERANTS, INC.  
38-18 33RD STREET  
LONG ISLAND, NY 11101 USA

**Transaction Number:** J152289  
**Procurement Description:** 70-33-3568 GAS, INDUSTRIAL FREON #22, "HCFC22", MONOCHLORODIFLUOROMETHANE REFRIGERANT, IN 30 LB. DIS

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<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<td><strong>Amount:</strong> $47,871.60</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,935.80  
**Amount Expended For Life to Date:** $23,935.80  
**Current or Outstanding Balance:** $23,935.80

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: J152294
Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/29/2015

Begin Date: 8/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/28/2017

Amount: $18,667.36
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $18,667.36

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: J152295
Procurement Description: 79-39-1026 RADIATOR ASSEMBLY,

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 6/12/2015
Begin Date: 9/12/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/11/2016

Amount: $49,617.25 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $49,617.25

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: J152302
Procurement Description: 61-36-2645 pad, absorbent, universal, dark gray heavy weight material

Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid
Award Date: 9/3/2015
Begin Date: 9/3/2015 Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/2/2016

Amount: $406,665.25
Fair Market Value:

Amount Expended For Fiscal Year: $24,841.66
Amount Expended For Life to Date: $24,841.66

Current or Outstanding Balance: $381,823.59

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: I/O CONTROLS CORP  
101 E PARK BLVD  
PLANO, TX 75074  USA  

Transaction Number: J152303  
Procurement Description: MODULE, GATEWAY I/O 80 OUTPUT/16INPUT  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/14/2015  
Begin Date: 11/14/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/13/2017  
Amount: $20,145.30  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $20,145.30  
Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805 USA

Transaction Number: J152304

Procurement Description: 70-17-0935 CLEANER, CONTACT, AEROSOL, PETROLEUM DISTILLATE BASED, FOR CLEANING ANY ELECTRONICS AND E

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2015

Begin Date: 8/19/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/18/2017

Amount: $125,100.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,984.37
Amount Expended For Life to Date: $9,984.37
Current or Outstanding Balance: $115,115.63

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA
Transaction Number: J152308A
Procurement Description: 69-12-2188 OIL, RE-REFINED, LU

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/1/2015
Begin Date: 10/2/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2016
Amount: $386,920.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,625.58   Amount Expended For Life to Date: $63,625.58   Current or Outstanding Balance: $323,294.42
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA  

Transaction Number: J152308B  
Procurement Description: 69-12-2189 OIL, RE-REFINED, LU

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 10/1/2015

Begin Date: 10/2/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2016

Amount: $23,061.50  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $23,061.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

| Vendor: COMMERCIAL LUBRICANTS LLC  
| 229 ARLINGTON AVE  
| STATEN ISLAND, NY 10303  USA |

Transaction Number: J152317A  
Procurement Description: 69-12-3430 OIL, AXLE, LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE

| Status: Open  
| Type of Procurement: Commodities/Supplies |

| Award Process: Authority Contract - Competitive Bid  
| Award Date: 5/7/2015 |

| Begin Date: 5/7/2015  
| Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 11/6/2016 |

| Amount: $80,364.80  
| Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $20,010.00  
| Amount Expended For Life to Date: $20,010.00  
| Current or Outstanding Balance: $60,354.80 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise:  
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y  
| Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law:  
| If Yes Basis: |
**Vendor:** COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303  
USA

**Transaction Number:** J152317B  
**Procurement Description:** 69-12-3432 OIL, AXLE LUBRICATI

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**Amount Expended For Fiscal Year:** $5,705.70  
**Amount Expended For Life to Date:** $5,705.70  
**Current or Outstanding Balance:** $9,484.80

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: PARTS AUTHORITY INC.
211-10 HILLSIDE AVENUE
QUEENS VILLAGE, NY 11427 USA

Transaction Number: J152323
Procurement Description: 81-11-0105 FILTER, ENGINE OIL,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/12/2015

Begin Date: 1/27/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/11/2018

Amount: $31,914.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $31,914.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

Transaction Number: J152346  
Procurement Description: 86-39-2094 COMPRESSOR, AIR, ASSEMBLY, INCLUDES; GEAR, ACCESSORY DRIVE

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| Amount: $152,550.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $152,550.00 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: |

| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: |

| If Yes Basis: |
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA  

**Transaction Number:** J152348  
**Procurement Description:** 70-17-1030  CLEANER, HAND, WATER BASED LIQUID, ANTI-BACTERIAL, FOR USE AS EMPLOYEE LAVATORY HAND SOA  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/22/2015  
**Begin Date:** 10/22/2015  
**Renewal Date:**  
**End Date:** 4/21/2017  
**Amount:** $253,708.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

Transaction Number: J152353  
Procurement Description: 86-19-0376 VALVE ASSEMBLY, AUT

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<td>Amount: $61,393.00</td>
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** PROCUREMENT REPORT 2016

Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072   USA

Transaction Number: J152354  
Procurement Description: 83-17-0041 DEHYDRATOR, REFRIGE

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| Award Process: Authority Contract - Competitive Bid | Award Date: 10/5/2015 |
| Begin Date: 10/16/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/4/2018 |
| Amount: $46,500.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $5,487.00 | Amount Expended For Life to Date: $5,487.00 | Current or Outstanding Balance: $41,013.00 |

Number of Bids or Proposals: 3

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644  USA

Transaction Number: J152366
Procurement Description: 86-13-0006 VALVE, DRAIN HEATED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/4/2015
Begin Date: 10/4/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/3/2017
Amount: $28,787.50   Fair Market Value:

Amount Expended For Fiscal Year: $2,702.50   Amount Expended For Life to Date: $2,702.50   Current or Outstanding Balance: $26,085.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise:    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Vendor: BENTECH, INC.
4135 - 65 N 5TH ST
PHILADELPHIA, PA 19140 USA

Transaction Number: J152402C
Procurement Description: 92-91-1633:Sub-kit, Driver Barrier Assembly

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/19/2015
Begin Date: 12/28/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/18/2017

Amount: $52,668.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $52,668.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: J152408
Procurement Description: 97-82-0212 TRANSMISSION, B400R

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/28/2015

Begin Date: 9/28/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/27/2016

Amount: $169,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $169,500.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: J152409  
Procurement Description: 97-86-7208 BASEPLATE ASSEMBLY,  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/24/2015</td>
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<tr>
<td>Amount: $37,359.00</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $37,359.00  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:  

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: J152413

Procurement Description: 97-86-7208 BASEPLATE ASSEMBLY,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/23/2015

Begin Date: 12/23/2015   Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/22/2016

Amount: $53,421.60

Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $53,421.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: N

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CLEVER DEVICES LTD  
137 COMMERCIAL STREET  
PLAINVIEW, NY 11803  USA

Transaction Number: J152416  
Procurement Description: IVN - Long Term Support

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**PROCUREMENT REPORT 2016**

Vendor: H.O. PENN MACHINERY CO INC  
122 NOXON ROAD  
POUGHKEEPSIE, NY 12603  USA

Transaction Number: J152417

Procurement Description: 97-78-0908: Filter, Catalyzed Soot

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<tr>
<td>Begin Date: 1/15/2016</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $62,812.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Procurement Report 2016**

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801  USA

Transaction Number: J152418B

Procurement Description: SEAT, OPERATOR, ORION VII HYBRID 04,05 06,07,08,09,10 WITH MODIFIED PEDESTAL AND HIGH TEMP. AIR LINE

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $36,201.24

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J152419A
Procurement Description: 49-20-3591 CHAIN ASSEMBLY, TIR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/26/2015
Begin Date: 10/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/25/2017

Amount: $147,054.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,336.80
Amount Expended For Life to Date: $9,336.80
Current or Outstanding Balance: $137,717.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: J152419B
Procurement Description: 49-20-3594 CHAIN ASSEMBLY, TIR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/26/2015

Begin Date: 10/26/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/25/2017

Amount: $365,267.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,673.00
Amount Expended For Life to Date: $78,673.00
Current or Outstanding Balance: $286,594.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Vendor: GILLIG LLC
  P.O. BOX 45569
  SAN FRANCISCO, CA 94145 USA |
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<tr>
<td>Procurement Description: PENDANT, RICON WHEELCHAIR LIFT CONTROL, WATER RESISTANT</td>
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| Amount: $60,125.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

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<td>If Yes Basis:</td>
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**Procurement Report 2016**

Vendor: VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701   USA  

Transaction Number: J152426  
Procurement Description: High Lift Wheel Dolly  

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<th>Amount</th>
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<td>$165,120.00</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: J152448
Procurement Description: 92-80-1081 KIT, BRAKE, FRONT A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2015

Begin Date: 10/22/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/21/2018

Amount: $32,602.50
Fair Market Value:

Amort Expended For Fiscal Year: $966.00
Amount Expended For Life to Date: $966.00
Current or Outstanding Balance: $31,636.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA

Transaction Number: J152452
Procurement Description: 83-39-1182 FILTER, AIR CONDITI

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 9/17/2015
Begin Date: 9/17/2015      Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/16/2017

Amount: $130,200.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,587.00      Amount Expended For Life to Date: $8,587.00      Current or Outstanding Balance: $121,613.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
**Procurement Report 2016**

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA

Transaction Number: J152455

Procurement Description: 88-27-0203 BLOWER, 24V

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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N

Were MWBE Firms Sought: Y  
Number of Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA  

**Transaction Number:** J152460  
**Procurement Description:** 97-78-0299 FILTER, 200 CPSI, C  

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/28/2015  
**Begin Date:** 1/28/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/27/2017  
**Amount:** $109,320.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $109,320.00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** HYDRAULIC ELECTRIC COMPONENT SUPPLY INC  
9938 PROSPECT AVE.  
SANTEE, CA 92071 USA

**Transaction Number:** J152468

**Procurement Description:** STRAP ASSEMBLY, PASSENGER OVERHEAD GRAB HANDLE, INCLUDES: ONE BLACK NYLON STRAP P/N SH-12, ONE YELLO

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**Procurement Report 2016**

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: J152471

Procurement Description: KIT UNLOADER VALVE, T2000 AIR DRYER

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<tbody>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: J152478
Procurement Description: TANK ASSEMBLY, RECEIVER

Status: Open 
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid 
Award Date: 10/26/2015

Begin Date: 10/26/2015 
Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 1/25/2017

Amount: $47,500.00 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,280.00 
Amount Expended For Life to Date: $2,280.00 
Current or Outstanding Balance: $45,220.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y 
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA

Transaction Number: J152479

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEVE, FOUR B

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 11/25/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>2/12/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date:</td>
<td>2/24/2018</td>
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</tbody>
</table>

Amount: $34,527.80  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $34,527.80

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor:   ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409

HUNTINGTON, NY 11743  USA

Transaction Number: J152482

Procurement Description: 76-65-0012 SHOCK, REAR DRIVE A

<table>
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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 11/9/2015</td>
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<tr>
<td></td>
<td>Begin Date: 2/12/2016</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td>End Date: 2/8/2018</td>
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<td></td>
<td>Amount: $44,144.70</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Current or Outstanding Balance: $44,144.70</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204 USA

**Transaction Number:** J152487A

**Procurement Description:** 70-17-1616 FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRA

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/23/2015</td>
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<tr>
<td>Begin Date: 9/23/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 3/31/2016</td>
<td>Amount: $21,978.00</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,930.40  
Amount Expended For Life to Date: $2,930.40  
Current or Outstanding Balance: $19,047.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435   USA  

**Transaction Number:** J152505  
**Procurement Description:** 81-75-0107 PULLEY, IDLER, ENGI  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date: 11/19/2015</td>
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<tr>
<td>Begin Date: 11/20/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $126,180.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**  

- **Amount Expended For Fiscal Year:** $1,402.00  
- **Amount Expended For Life to Date:** $1,402.00  
- **Current or Outstanding Balance:** $124,778.00  

- **Number of Bids or Proposals:** 5  
- **Is Vendor a NYS or Foreign Business Enterprise:** No  
- **Is Vendor a MWBE:** No  
- **Were MWBE Firms Solicited:** Yes  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** No  
- **If Yes Basis:** No
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015  USA

Transaction Number: J152532
Procurement Description: 79-19-0159: pump, circulating, 24V DC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/23/2015
Begin Date: 4/16/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/22/2017

Amount: $57,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $57,600.00

Number of Bids or Proposals: 3

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Vendor: GRIGNARD COMPANY, LLC
505 CAPOBIANCO PLAZA
RAHWAY, NJ 07065 USA

Transaction Number: J152539B

Procurement Description: 70-17-1405 CLEANER, SOAP, LIQUID, ALKALINE, FOR BUS EXTERIOR WASH. TO BE USED ON THE FIRST ARCH OF B

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/16/2015

Begin Date: 10/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/25/2016

Amount: $24,948.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,838.15
Amount Expended For Life to Date: $8,838.15
Current or Outstanding Balance: $16,109.85

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: J152543  
Procurement Description: 97-78-0807, FILTER MODULE, EXHAUST, MCI

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/29/2015</td>
</tr>
<tr>
<td>Begin Date: 3/29/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $760,425.60</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $760,425.60

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: VANGUARD DIRECT
519 EIGHTH AVE
NEW YORK, NY 10018 USA

Transaction Number: J152589
Procurement Description: Comm. Print/Direct Mail Serv.

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/10/2015

Begin Date: 12/10/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/14/2020

Amount: $168,820.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $168,820.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** J162787  
**Procurement Description:** KIT, HARNESS, USB PROJECT, USED ON 2005 THRU 2013 MCI BUSES, INCLUDES FIVE HARNESS, ONE EACH OF MCI

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/27/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 7/27/2016</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/27/2016</td>
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<tr>
<th><strong>Amount:</strong> $169,443.52</th>
<th><strong>Fair Market Value:</strong></th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $39,286.30</th>
<th><strong>Amount Expended For Life to Date:</strong> $39,286.30</th>
<th><strong>Current or Outstanding Balance:</strong> $130,157.22</th>
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**Number of Bids or Proposals:** 4

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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>

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[Logos: Metropolitan Transportation Authority]
**Procurement Report 2016**

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: J162797

Procurement Description: CHARGER PORT, DUAL USB, FITS 1-3/16" HOLE, REAR MOUNTED BLADE TYPE CONNECTORS, BLACK WITH BLUE LED P

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
<td>7/26/2016</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>7/27/2016</td>
</tr>
</tbody>
</table>

Amount: $284,659.36  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $142,329.68  
Amount Expended For Life to Date: $142,329.68  
Current or Outstanding Balance: $142,329.68

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: JPRB121285
Procurement Description: 80-87-0027 Kit, King Pin

**Procurement Report 2016**

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>9/13/2012</td>
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<td>Begin Date:</td>
<td>10/11/2012</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV</td>
<td>Fair Market Value:</td>
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<td>Is Vendor a NYS</td>
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<td>Foreign Business</td>
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<td>Enterprise:</td>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number of Bids</td>
<td>Amount Expended For Fiscal Year: $3,521.52</td>
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<td>Proposals:</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Current or Outstanding Balance: $293.46</td>
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Amount Expended For Life to Date: $42,991.89

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

**Transaction Number:** JPRB121389  
**Procurement Description:** 32-10-6216 WORK LIGHT, DROP, F

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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<td>$69,930.00</td>
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<th>Current or Outstanding Balance:</th>
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<tr>
<td>$2,797.20</td>
<td>$57,653.40</td>
<td>$12,276.60</td>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tr>
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</table>
 PROCUREMENT REPORT 2016

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: JPRB121445
Procurement Description: 81-27-1033, EFC FUEL CONTROL S

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 2/6/2013
Begin Date: 2/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/4/2015

Amount: $44,965.32 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,630.00 Amount Expended For Life to Date: $44,965.32 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DIESEL RADIATOR CO INC  
1990 JANICE AVE  
MELROSE PARK, IL 60160  USA  

Transaction Number: JPRB131540  
Procurement Description: 79-57-9005 CORE AND HEADER ASS  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 7/25/2013  
Begin Date: 9/25/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/24/2015  
Amount: $243,880.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $243,880.00  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: VENDOR NETWORK INC.

500 NEPPERHAN AVE

YONKERS, NY 10701 USA

Transaction Number: JPRB131598

Procurement Description: Sterti-Koni Lift Parts

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 4/1/2014

Begin Date: 5/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016

Amount: $400,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,296.65 Amount Expended For Life to Date: $44,089.87 Current or Outstanding Balance: $355,910.13

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Vendor: NEW FLYER INDUSTRIES CANADA ULC | 76 - 630 KERNAGHAN AVE WINNIPEG, MB R2C 5G1 OTHER Canada |
| Transaction Number: JPRB131671 |
| Procurement Description: 80-39-1201, SEAL, DOUBLE LIP, |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 11/1/2013 |
| Begin Date: 2/1/2014 Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/31/2016 |

| Amount: $66,293.10 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $13,565.08 | Amount Expended For Life to Date: $34,634.98 | Current or Outstanding Balance: $31,658.12 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
# PROCUREMENT REPORT 2016

Vendor: MALVESE EQUIPMENT CO., INC.

1 HENRIETTA STREET

HICKSVILLE, NY 11802 USA

Transaction Number: JPRB131693

Procurement Description: New Holland Tractor/Pusher

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/21/2014</td>
</tr>
<tr>
<td>Begin Date: 1/21/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $272,730.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $ 0.00  
Amount Expended For Life to Date: $272,730.00  
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072   USA

Transaction Number: JPRB131719R
Procurement Description: 83-29-0808, COMPRESSOR ASSY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Begin Date: 5/27/2014   Renewal Date:
Does the Contract Have an End Date: Y   End Date: 5/26/2016

Amount: $72,031.40   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,015.70   Amount Expended For Life to Date: $57,625.12   Current or Outstanding Balance: $14,406.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor:  MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: JPRB141812A  
Procurement Description: 76-65-0005 RADIUS ROD ASSY  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/19/2014</td>
</tr>
<tr>
<td>Begin Date: 8/19/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $69,745.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount: 

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $44,225.00</th>
<th>Amount Expended For Life to Date: $45,675.00</th>
<th>Current or Outstanding Balance: $24,070.00</th>
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Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** JPRB141812B  
**Procurement Description:** 85-65-0042 RADIUS ROD ASSY, RE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Award Date: 5/19/2014</td>
</tr>
<tr>
<td>Begin Date: 8/6/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $67,853.50</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $39,146.25 | Amount Expended For Life to Date: $48,332.57 | Current or Outstanding Balance: $19,520.93 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: MUNCIE TRANSIT SUPPLY</th>
</tr>
</thead>
<tbody>
<tr>
<td>3720 SOUTH MADISON STREET</td>
</tr>
<tr>
<td>MUNCIE, IN 47302 USA</td>
</tr>
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</table>

Transaction Number: JPRB141930

Procurement Description: 82-73-0009, COOLER ASSEMBLY, TRANSMISSION. DUAL OIL FLOW

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/30/2014</td>
</tr>
<tr>
<td>Begin Date: 9/30/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 9/29/2016</td>
<td></td>
</tr>
</tbody>
</table>

Amount: $209,126.40 | Fair Market Value: |
|------------------|------------------|

Amount Expended For Fiscal Year: $160,112.40 | Amount Expended For Life to Date: $181,351.80 | Current or Outstanding Balance: $27,774.60 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: JPRB141955
Procurement Description: 88-87-0304: Sensor, Fire/Heat Infrared

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/24/2014

Begin Date: 10/13/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/23/2016

Amount: $451,575.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $113,796.90
Amount Expended For Life to Date: $129,451.50
Current or Outstanding Balance: $322,123.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: JPRB142082
Procurement Description: 77-75-0006 WHEEL, HUB-PILOT, 2

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/12/2015
Begin Date: 4/28/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/11/2016

Amount: $235,024.00   Fair Market Value: 

Amount Expended For Fiscal Year: $98,710.08   Amount Expended For Life to Date: $98,710.08   Current or Outstanding Balance: $136,313.92

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: NABI PARTS LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>2338 US HIGHWAY 42 S</td>
</tr>
<tr>
<td>DELAWARE, OH 43015 USA</td>
</tr>
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Transaction Number: JPRB142090  
Procurement Description: KIT, KING PIN

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/29/2014</td>
</tr>
<tr>
<td>Begin Date: 3/29/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/28/2017</td>
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<tr>
<th>Amount: $49,742.00</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $15,215.20</th>
<th>Amount Expended For Life to Date: $15,215.20</th>
<th>Current or Outstanding Balance: $34,526.80</th>
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<tbody>
<tr>
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<td></td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1   OTHER Canada

Transaction Number: JPRB142175
Procurement Description: 88-27-0088 Switch, Kneeling, RH Dash Panel

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 4/1/2015
Begin Date: 4/9/2015 Renewal Date:   Does the Contract Have an End Date: Y     End Date: 6/30/2017

Amount: $46,784.40       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,438.65    Amount Expended For Life to Date: $15,438.65   Current or Outstanding Balance: $31,345.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA
ROSEDALE, NY 11422 USA

Transaction Number: JPRB152319
Procurement Description: 33-05-1400 BATTERY, NI-CD, 1.2

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>8/24/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>9/24/2015</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>11/23/2017</td>
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<td>Amount:</td>
<td>$58,280.00</td>
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<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,720.00  Amount Expended For Life to Date: $3,720.00  Current or Outstanding Balance: $54,560.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** JPRB152367  
**Procurement Description:** 56-55-5510 COUPLER, QUICK CONN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/11/2015</td>
</tr>
<tr>
<td>Begin Date: 10/26/2015</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 12/10/2017</td>
<td><strong>End Date:</strong> 12/10/2017</td>
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<tr>
<td>Amount: $33,071.80</td>
<td>Fair Market Value:</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $120.70</td>
<td><strong>Amount Expended For Life to Date:</strong> $120.70</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $32,951.10</td>
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<td><strong>Number of Bids or Proposals:</strong> 8</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** JPRB152382  
**Procurement Description:** CENTER ASSEMBLY, FRONT AXLE (INCLUDING PLUG AND DOWEL)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount: $37,924.11</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>8/10/2015</td>
<td>11/10/2015</td>
<td></td>
<td>Y</td>
<td>11/9/2017</td>
<td></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Current or Outstanding Balance:** $37,924.11

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: CINTAS CORP NO.2
855-P CONKLIN ST
FARMINGDALE, NY 11735 USA

Transaction Number: MS142065R
Procurement Description: Uniform Rental Services

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Begin Date: 3/31/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $402,913.30
Fair Market Value:

Amount Expended For Fiscal Year: $279,204.52
Amount Expended For Life to Date: $279,204.52
Current or Outstanding Balance: $123,708.78

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
<table>
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<tr>
<th>Vendor: RUNWAY TOWING CORP</th>
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<tbody>
<tr>
<td>124 - 20 S CONDUIT AVE</td>
</tr>
<tr>
<td>S OZONE PARK, NY 11420 USA</td>
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<td>Transaction Number: MSB100723</td>
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<td>Procurement Description: Towing</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 4/28/2013</td>
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<tr>
<td>Begin Date: 4/28/2013</td>
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<td>Amount: $604,215.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $157,938.17</td>
<td>Amount Expended For Life to Date: $505,172.80</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

Vendor: AUDUBON ARCHITECTURE ENGINEERING SURV.

140 JOHN JAMES AUDUBON PKWY

AMHERST, NY 14228  USA

Transaction Number: MSN131614

Procurement Description: CNG Consultant Services

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
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<td>End Date</td>
<td>6/19/2018</td>
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<tr>
<th>Amount: $916,515.00</th>
<th>Fair Market Value:</th>
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<table>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $437,321.10</td>
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<tr>
<td>Amount Expended For Life to Date: $437,321.10</td>
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<tr>
<td>Current or Outstanding Balance: $479,193.90</td>
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| Number of Bids or Proposals: 3 |

<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 61</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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# PROCUREMENT REPORT 2016

**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA

**Transaction Number:** NABJ121234  
**Procurement Description:** 85-67-0156 exciter, sensor, rear brake, abs

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 10/10/2012</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/31/2015</td>
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**Amount:** $40,602.79  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $5,741.11</th>
<th>Amount Expended For Life to Date: $40,533.62</th>
<th>Current or Outstanding Balance: $69.17</th>
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</thead>
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**Number of Bids or Proposals:** 10  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**

Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELaware, OH 43015 USA

Transaction Number: NABJ121315

Procurement Description: 80-19-8004 ADJUSTER ASSEMBLY,

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/26/2012

Begin Date: 1/26/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/25/2015

Amount: $43,425.04  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,688.52  Amount Expended For Life to Date: $42,383.48  Current or Outstanding Balance: $1,041.56

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAFIELD, OH 43015  USA

**Transaction Number:** NABJ121316

**Procurement Description:** 80-19-8003 ADJUSTER ASSEMBLY,

<table>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/26/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 1/26/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $44,386.48</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $1,602.40 | **Amount Expended For Life to Date:** $38,057.00 | **Current or Outstanding Balance:** $6,329.48 |
| **Number of Bids or Proposals:** 7 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA  

**Transaction Number:** NABJ121404  
**Procurement Description:** valve assembly defroster

<table>
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<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
<td>1/14/2013</td>
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| **Begin Date:** 3/4/2013 | **Renewal Date:** | **Does the Contract Have an End Date:** Y | **End Date:** 5/3/2015 |

| **Amount:** $17,483.40 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $2,958.05 | **Amount Expended For Life to Date:** $10,375.25 | **Current or Outstanding Balance:** $7,108.15 |

| **Number of Bids or Proposals:** 1 |

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| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |

<p>| <strong>Exempt From Publication Article 4c Economic Development Law:</strong> | <strong>If Yes Basis:</strong> |</p>
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<tr>
<th>Vendor:</th>
<th>NABI PARTS LLC</th>
</tr>
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<tbody>
<tr>
<td>2338 US HIGHWAY 42 S</td>
<td></td>
</tr>
<tr>
<td>DELAWARE, OH 43015 USA</td>
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<tr>
<td>Transaction Number: NABJ131472</td>
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<td>Amount Expended For Life to Date: $22,473.36</td>
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</table>
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELaware, oh 43015  usa

Transaction Number: NABJ131544
Procurement Description: 97-86-7206 BASEPLATE ASSEMBLY,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/14/2013
Begin Date: 9/22/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/13/2015

Amount: $72,273.80     Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $72,273.80

Number of Bids or Proposals: 1

Number of Bids or Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada  

Transaction Number: NFJ121334  
Procurement Description: 80-19-0142 ball joint assembly, pitman arm

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<td>7/31/2013</td>
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Amount: $27,025.20  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $975.79  
Amount Expended For Life to Date: $6,380.53  
Current or Outstanding Balance: $20,644.67

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** NFJ121443A  
**Procurement Description:** 97-85-2008  CALIPER, DISC BRAK

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<td><strong>Award Date:</strong> 1/8/2013</td>
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<td>Begin Date: 4/8/2013</td>
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<td><strong>Amount:</strong> $41,248.80</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 8</td>
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**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 OTHER Canada

**Transaction Number:** NFJ121443B  
**Procurement Description:** Caliper, Disc Brake, Left Hand Side, Front Drive AND Tag Axles

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/8/2013

**Begin Date:** 4/8/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/7/2015

**Amount:** $41,248.80  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $41,248.80

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada  

Transaction Number: NFJ131471  
Procurement Description: 80-19-0003, DRAG LINK ASSEMBLY  

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 7/10/2013 |
| Begin Date: 7/18/2013 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 10/9/2015 |
| Amount: $257,908.20 | Fair Market Value: | |

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $106,527.30  
Amount Expended For Life to Date: $233,612.50  
Current or Outstanding Balance: $24,295.70  
Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: NFPRB121260

Procurement Description: 88-87-0304 sensor fire/heat infrared

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 7/12/2012

Begin Date: 9/28/2012

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 10/11/2014

Amount: $279,840.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,992.00

Amount Expended For Life to Date: $277,508.00

Current or Outstanding Balance: $2,332.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: N

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA

Transaction Number: PRB 142044

Procurement Description: HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/19/2014

Begin Date: 1/19/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/18/2017

Amount: $61,789.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,771.30
Amount Expended For Life to Date: $16,771.30
Current or Outstanding Balance: $45,017.70

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PARDOS TRUCK SERVICE PARTS WHSE, INC
P.O. BOX 822256
PHILADELPHIA, PA 19182 USA

Transaction Number: PRB111079
Procurement Description: 81-11-0115 belt, log belt-2 bands, for A/C carrier compressor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/18/2012
Begin Date: 12/18/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/17/2015
Amount: $18,366.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $427.72
Current or Outstanding Balance: $17,939.08

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: No
Is Vendor a MWBE: No
Were MWBE Firms Solicited: Yes
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB111087
Procurement Description: 91-73-0061: BLADE, WINDSHIELD WIPER. DOGA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/7/2012

Begin Date: 8/7/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/6/2014

Amount: $139,380.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $378.75
Amount Expended For Life to Date: $123,972.45
Current or Outstanding Balance: $15,407.55

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** NORTH EASTERN BUS REBUILDERS, INC.  
6 CONNOR LN  
DEER PARK, NY 11729  USA

**Transaction Number:** PRB121197  
**Procurement Description:** 3 Yr Bus Repair Services MTABC

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<tr>
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<tr>
<td>Begin Date: 12/31/2013</td>
<td>Renewal Date:</td>
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<td>Amount: $965,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $74,655.79 | Amount Expended For Life to Date: $291,478.02 | Current or Outstanding Balance: $673,521.98 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: PRB121242
Procurement Description: 85-19-8503 seal, rear wheel

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/15/2012
Begin Date: 10/15/2012  Renewal Date: Does the Contract Have an End Date: Y  End Date: 1/14/2015

Amount: $51,250.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0  Amount Expended For Life to Date: $12,650.00  Current or Outstanding Balance: $38,600.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344 USA

Transaction Number: PRB121252
Procurement Description: 86-27-0008 BRAKE CHAMBER ASSEM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 5/29/2012
Begin Date: 8/29/2012   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/28/2014
Amount: $42,955.20
Fair Market Value:

Amount Expended For Fiscal Year: $536.94   Amount Expended For Life to Date: $25,594.14   Current or Outstanding Balance: $17,361.06

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** CENTRAL POLY CORP.
2400 BEDLE PLACE
LINDEN, NJ 07036 USA

**Transaction Number:** PRB121333
**Procurement Description:** 61-50-5836 TOWEL, PAPER, ROLL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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| Begin Date: 12/7/2012 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/16/2015 |

| Amount: $34,316.00 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: |

**Amount Expended For Fiscal Year:** $2,327.52  
**Amount Expended For Life to Date:** $31,391.68  
**Current or Outstanding Balance:** $2,924.32

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
4 MIDLAND AVENUE
ELMWOOD PARK, NJ 07407 USA

Transaction Number: PRB121340C
Procurement Description: 89-75-8502 Bearing Set, Tag Axle Inner Wheel, Cup HN212011 and Bearing HM212049

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/1/2012
Begin Date: 1/1/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2014
Amount: $24,270.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,326.76  Amount Expended For Life to Date: $20,451.52  Current or Outstanding Balance: $3,818.48
Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** PRB121341A  
**Procurement Description:** 91-19-0483 WINDOW ASSEMBLY, DR  

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Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: PRB121341B  
Procurement Description: 91-19-0484 WINDOW, LOWER AND U

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<td>Begin Date: 1/2/2012</td>
<td>Renewal Date:</td>
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<td>Amount: $60,095.00</td>
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**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009   USA

**Transaction Number:** PRB121342  
**Procurement Description:** 90-13-5010 GASKET, 10-3/4" DIA

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<td>Amount: $60,750.00</td>
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**Amount Expended For Fiscal Year:** $6,912.00  
**Amount Expended For Life to Date:** $53,163.00  
**Current or Outstanding Balance:** $7,587.00  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Transaction Number:** PRB121350A  
**Procurement Description:** 88-79-0189 Pendant, W/Coiled Cord

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<th>Amount Expended For Life to Date: $18,178.23</th>
<th>Current or Outstanding Balance: $32,788.77</th>
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<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB121350B
Procurement Description: 88-75-0059Belt Alternator

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/5/2012

Begin Date: 1/1/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/4/2015

Amount: $67,665.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,119.80
Amount Expended For Life to Date: $62,251.80
Current or Outstanding Balance: $5,413.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** PRB121356A  
**Procurement Description:** 78-75-0014 MODULE, CATALYST, C

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/10/2012</td>
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<tr>
<td>Begin Date: 10/16/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $265,905.92</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $13,520.64  
**Amount Expended For Life to Date:** $247,878.40  
**Current or Outstanding Balance:** $18,027.52

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB121356B
Procurement Description: 78-75-0014 MODULE, CATALYST, C

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/10/2012
Begin Date: 10/16/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/11/2014
Amount: $70,107.15
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,649.58
Amount Expended For Life to Date: $62,684.04
Current or Outstanding Balance: $7,423.11

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: PRB121359
Procurement Description: 85-79-0018 rotor, front, drive and tag axles

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 10/23/2012
Begin Date: 1/23/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/22/2015

Amount: $19,465.60  
Fair Market Value:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $4,424.00  
Current or Outstanding Balance: $15,041.60

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
** PROCUREMENT REPORT 2016 

Vendor: I/O CONTROLS CORP  
101 E PARK BLVD  
PLANO, TX 75074 USA

Transaction Number: PRB121360

Procurement Description: 05-88-0002 MODULE, DINEX, T2-D

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** Award Process: Authority Contract - Competitive Bid **

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<th>Amount</th>
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<td>$258,972.00</td>
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** Explain If FMV Is Less Than Contract Amount: **

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>$114,810.92</td>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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**Vendor:** TOTAL LUBRICANTS, U.S.A., INC.

24517 NETWORK PLACE

CHICAGO, IL 60673 USA

**Transaction Number:** PRB121361

**Procurement Description:** 69-12-1350, OIL, AIR CONDITION

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<td>Begin Date: 7/14/2013</td>
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<td>Amount: $81,291.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,690.52  
**Amount Expended For Life to Date:** $50,129.45  
**Current or Outstanding Balance:** $31,161.55

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: BRUSH INDUSTRIES, INC.
301 REAGAN ST
SUNBURY, PA 17801 USA

Transaction Number: PRB121372

Procurement Description: Magnetic Head Assembly (MTABC Stock #05-16-1770 for reference only)

Status: Open  Type of Procurement: Commodities/Supplies

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<tr>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,437.76  Amount Expended For Life to Date: $115,433.76  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

**Transaction Number:** PRB121392R  
**Procurement Description:** 87-21-0132 ELEMENT, SAFETY

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<td>End Date:</td>
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<tr>
<th>Amount: $35,024.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $6,447.60</th>
<th>Amount Expended For Life to Date: $33,240.96</th>
<th>Current or Outstanding Balance: $1,783.04</th>
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**Number of Bids or Proposals:** 2

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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: PRB121402A
Procurement Description: 85-75-0164 KIT, BRAKE, MAJOR R

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 12/12/2012
Begin Date: 3/2/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/1/2015

Amount: $166,752.04 Fair Market Value:

Amount Expended For Fiscal Year: $32,172.84 Amount Expended For Life to Date: $166,541.76 Current or Outstanding Balance: $210.28

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1   OTHER Canada

Transaction Number: PRB121402B  
Procurement Description: 85-75-0163 KIT, BRAKE, MAJOR R

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<tr>
<td>Begin Date: 3/2/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $239,350.65</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,972.28  
Amount Expended For Life to Date: $239,350.65  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344 USA

Transaction Number: PRB121429  
Procurement Description: 91-19-0014 MODULE, FRONT BUMPER, ROADSIDE

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<th>Status</th>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/11/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/11/2013</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>3/10/2015</td>
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</table>

| Amount          | $40,296.80                                  |
| Fair Market Value |                                            |

| Explain If FMV Is Less Than Contract Amount: |  |

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<th>Amount Expended For Fiscal Year</th>
<th>$3,081.52</th>
<th>Amount Expended For Life to Date</th>
<th>$14,696.48</th>
<th>Current or Outstanding Balance</th>
<th>$25,600.32</th>
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<th>Number of Bids or Proposals:</th>
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<tr>
<th>Were MWBE Firms Solicited:</th>
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<thead>
<tr>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** ATLANTIC DETROIT DIESEL ALLISON, INC.  
180 ROUTE 17 SOUTH  
LODI, NJ 07644  USA  

**Transaction Number:** PRB121433  
**Procurement Description:** 78-25-0023 Clamp, V band, Fleetguard CRT Exhaust System

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<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/27/2012</td>
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| **Begin Date:** 2/23/2013 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 3/26/2015 |
| **Amount:** $20,650.00 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $0.00 | **Amount Expended For Life to Date:** $5,973.75  
**Current or Outstanding Balance:** $14,676.25 |
| **Number of Bids or Proposals:** 10 | **Is Vendor a NYS or Foreign Business Enterprise:** |
| **Is Vendor a MWBE:** N | **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis: |
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
OTHER Canada

**Transaction Number:** PRB121435

**Procurement Description:** 69-10-1850, GREASE, COMPACT BE

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<td><strong>End Date:</strong></td>
<td>6/4/2015</td>
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**Amount:** $74,623.50  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $4,264.20  
**Amount Expended For Life to Date:** $4,264.20  
**Current or Outstanding Balance:** $70,359.30

**Number of Bids or Proposals:** 2

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<th>Were MWBE Firms Solicited:</th>
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<tbody>
<tr>
<td>Y</td>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Vendor: I/O CONTROLS CORP
101 E PARK BLVD
PLANO, TX 75074 USA

Transaction Number: PRB121442
Procurement Description: 05-88-0001 MODULE, DINEX, T2-D

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/11/2013

Begin Date: 5/6/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/5/2015

Amount: $66,980.90
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,878.62
Amount Expended For Life to Date: $66,980.90
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PARDOS TRUCK SERVICE PARTS WHSE, INC
P.O. BOX 822256
PHILADELPHIA, PA 19182 USA

Transaction Number: PRB131465A
Procurement Description: 96-85-2008 reman caliper, disc brakes right hand side and tag axles

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 4/23/2013
Begin Date: 7/23/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/23/2015
Amount: $32,002.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $13,654.40  Current or Outstanding Balance: $18,348.10
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** PARDOS TRUCK SERVICE PARTS WHSE, INC  
P.O. BOX 822256  
PHILADELPHIA, PA 19182  USA  

**Transaction Number:** PRB131465-B  
**Procurement Description:** 96-85-2108 Caliper reman disc brake, left hand side front drive and tag axles  

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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $14,507.80  
**Current or Outstanding Balance:** $17,494.70  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** PRB131474  
**Procurement Description:** 90-75-0007 GASKET, DIESEL PART

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/18/2013  
**Begin Date:** 7/18/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/17/2015  
**Amount:** $264,660.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
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<td>Current or Outstanding Balance:</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
**Transaction Number:** PRB131479A  
**Procurement Description:** 82-73-0002 HOSE ASSEMBLY, FLUI

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<tr>
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<td>Renewal Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $28,665.00 | Amount Expended For Life to Date: $122,010.00 | Current or Outstanding Balance: $32,340.00 |
| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** PRB131479B  
**Procurement Description:** 82-73-0003 HOSE ASSEMBLY, FLUI

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/28/2013</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 6/28/2013</td>
<td>Renewal Date:</td>
</tr>
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</table>

| Amount: $53,300.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $35,260.00</th>
<th>Current or Outstanding Balance: $18,040.00</th>
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<tr>
<td>Number of Bids or Proposals: 7</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
OTHER Canada

**Transaction Number:** PRB131492  
**Procurement Description:** 91-19-0550 Actuator, Assembly Rotary, Hydraulic, Wheel Chair

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td>Begin Date: 9/16/2013</td>
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**Amount:** $220,179.24  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $57,563.20  
**Amount Expended For Life to Date:** $180,846.93  
**Current or Outstanding Balance:** $39,332.31

**Number of Bids or Proposals:** 1

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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Procurement Report 2016

Vendor: Muncie Transit Supply
3720 South Madison Street
Muncie, IN 47302 USA

Transaction Number: PRB131496
Procurement Description: 85-29-0047 Differential Carrier and Yoke Assembly, Ratio 6.14

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/26/2013

Begin Date: 4/24/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/23/2015

Amount: $199,750.00
Fair Market Value:

Amount Expended For Fiscal Year: $43,945.00
Amount Expended For Life to Date: $107,865.00
Current or Outstanding Balance: $91,885.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: No
Is Vendor a MWBE: No
Were MWBE Firms Solicited: Yes
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
Vendor: MIDWEST BUS CORP
1940 WEST STEWART STREET
OWOSSO, MI 48867 USA

Transaction Number: PRB131513
Procurement Description: 79-39-1010 RADIATOR/CHARGE AIR

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 5/23/2013
Begin Date: 7/16/2013       Renewal Date:       Does the Contract Have an End Date: Y         End Date: 9/15/2015

Amount: $283,200.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,600.00       Amount Expended For Life to Date: $259,600.00       Current or Outstanding Balance: $23,600.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 USA

Transaction Number: PRB131529R
Procurement Description: 81-75-0199 COOLER ENG. OIL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/31/2013

Begin Date: 6/17/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2015

Amount: $26,489.72
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,694.76
Amount Expended For Life to Date: $24,041.52
Current or Outstanding Balance: $2,448.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

Transaction Number: PRB131539
Procurement Description: 85-75-0018 SLACK ADJUSTER, LH/

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<td>Award Process:</td>
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<tr>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>$134,448.75</td>
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<td>Fair Market Value:</td>
<td></td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,522.75  
Amount Expended For Life to Date: $133,449.75  
Current or Outstanding Balance: $999.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344 USA

Transaction Number: PRB131545
Procurement Description: 91-43-7079Sign, Front Run

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/13/2013
Begin Date: 9/13/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/2/2015

Amount: $37,211.40   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,302.85   Amount Expended For Life to Date: $19,639.35   Current or Outstanding Balance: $17,572.05

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: PRB131547
Procurement Description: 86-65-0054 SWITCH PRESSURE, 30 LBS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/26/2013

Begin Date: 8/21/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/25/2015

Amount: $22,275.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,994.00
Amount Expended For Life to Date: $15,754.50
Current or Outstanding Balance: $6,520.50

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** FILTREC CORP.  
**5440 LOCKWOOD RD**  
**AUBURN, NY 13021 USA**  

**Transaction Number:** PRB131558  
**Procurement Description:** 47-92-0102, HANDLE, CONTROL, METERING LUBRICANT

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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>End Date:</td>
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| Amount:         | $32,832.00                                |
| Fair Market Value: |                                           |
| Explain If FMV Is Less Than Contract Amount: |                                           |

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<th>Amount Expended For Fiscal Year:</th>
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<tr>
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<td>Vendor: MUNCIE TRANSIT SUPPLY</td>
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<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>3720 SOUTH MADISON STREET</td>
<td>Type of Procurement: Commodities/Supplies</td>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Procurement Description: 88-75-0589 Threshold waring, rico wheel chair system</td>
<td>Begin Date: 8/17/2013</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>If Yes Basis:</td>
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<td>End Date: 8/16/2015</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $9,170.49</td>
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<td>Amount Expended For Life to Date: $76,082.04</td>
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<td>Current or Outstanding Balance: $28,723.56</td>
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Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: PRB131560
Procurement Description: 78-25-0021 blanket exhaust flex pipe

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/22/2013</td>
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<td>Begin Date: 7/29/2013</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $16,485.00</td>
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<td>Number of Bids or Proposals: 2</td>
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Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Procurement Report 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA

Transaction Number: PRB131561A

Procurement Description: 79-59-0133 assembly side radiator-charge air cooler

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$24,472.00</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>If Yes Basis:</td>
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</table>
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: PRB131561B
Procurement Description: 79-61-0080 tank assy rad lower

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/29/2013

Begin Date: 8/29/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/28/2015

Amount: $29,456.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $4,712.96
Current or Outstanding Balance: $24,743.04

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: PRB131561C
Procurement Description: 79-61-0081 Tank Assembly, radiator upper

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/29/2013
Begin Date: 8/29/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/28/2015
Amount: $33,208.00       Fair Market Value:  
Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $3,320.80  Current or Outstanding Balance: $29,887.20
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** H.O. PENN MACHINERY CO INC  
122 NOXON ROAD  
POUGHKEEPSIE, NY 12603  USA  

**Transaction Number:** PRB131571  
**Procurement Description:** 81-79-0045 HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/12/2013  
**Begin Date:** 6/12/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/26/2014  
**Amount:** $40,874.97  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $13,624.99  
**Amount Expended For Life to Date:** $40,874.97  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378  USA

**Transaction Number:** PRB131606  
**Procurement Description:** 81-75-0001 filter, engine oil, caterpillar engine

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/22/2013</td>
</tr>
<tr>
<td>Begin Date: 9/19/2013</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $42,240.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $20,232.44  
- **Amount Expended For Life to Date:** $41,211.64  
- **Current or Outstanding Balance:** $1,028.36

**Number of Bids or Proposals:** 9  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA

Transaction Number: PRB131610
Procurement Description: 88-79-0183, CONTROLLER, ELECTRONIC, 24V, DE001

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<td>Begin Date: 9/10/2013</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302    USA

Transaction Number: PRB131645

Procurement Description: 96-87-5505, Turbocharger GP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/2/2014

Begin Date: 4/14/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $359,569.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $208,782.00
Amount Expended For Life to Date: $321,677.20
Current or Outstanding Balance: $37,891.80

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: PRB131649

Procurement Description: 87-29-0637 FILTER, FUEL, SECON

<table>
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<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
<td>10/22/2013</td>
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<td>1/21/2016</td>
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<tr>
<td>Amount</td>
<td>$19,824.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
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<th>Amount Expended For Life to Date</th>
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<tr>
<td>$10,032.99</td>
<td>$16,880.53</td>
<td>$2,943.47</td>
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| Number of Bids or Proposals: | 11 |

Is Vendor a NYS or Foreign Business Enterprise: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: PRB131652A
Procurement Description: 80-75-0141 SEAL, OIL, FRONT WH

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/13/2013</td>
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<tr>
<td>Begin Date: 11/13/2013</td>
<td>Renewal Date:</td>
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<td>Amount: $22,302.00</td>
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Amount Expended For Fiscal Year: $7,184.43  
Amount Expended For Life to Date: $10,720.89  
Current or Outstanding Balance: $11,581.11

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: PRB131652B
Procurement Description: 85-75-0161 SEAL, OIL, REAR TAG

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/13/2013
Begin Date: 2/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/12/2016

Amount: $24,529.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,090.74  Amount Expended For Life to Date: $22,218.11  Current or Outstanding Balance: $2,310.89
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** PRB131656R  
**Procurement Description:** 88-27-0546: SENSOR ASSEMBLY KIT, ACTM ROTOR POSITION

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/27/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/26/2016</td>
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- **Amount:** $129,240.00  
  **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $50,260.00  
  **Amount Expended For Life to Date:** $66,415.00  
  **Current or Outstanding Balance:** $62,825.00

- **Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:**      
  **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
  **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344   USA

Transaction Number: PRB131661
Procurement Description: 91-75-0036 BUMPER ASM-REAR BUM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 11/5/2013
Begin Date: 2/5/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/7/2015

Amount: $143,498.85       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,526.98       Amount Expended For Life to Date: $116,538.46       Current or Outstanding Balance: $26,960.39

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344 USA

Transaction Number: PRB131685
Procurement Description: 74-79-0002, KIT, DISC BRAKE PA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/5/2013
Begin Date: 2/5/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/3/2015

Amount: $58,635.00
Fair Market Value:

Amount Expended For Fiscal Year: $13,720.59
Amount Expended For Life to Date: $28,731.15
Current or Outstanding Balance: $29,903.85

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NEOPART, LLC  
**P O BOX 278**  
**HONEY BROOK, PA 19344**  
**USA**

**Transaction Number:** PRB131688  
**Procurement Description:** 86-61-0203STARTER, AIR, R/H NO

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<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $14,805.24  
**Amount Expended For Life to Date:** $32,078.02  
**Current or Outstanding Balance:** $11,103.93

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: OIL FIELD COMPONENTS INC
4127 HOLLISTER RD
HOUSTON, TX 77080  USA

Transaction Number: PRB131726
Procurement Description: 88-29-0887: FILTER, AIR, ENERGY STORAGE SYSTEM, USED ON ORION HYBRID BUSES WITH LITHIUM-ION BATTERIE

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
End Date: 3/2/2016

Begin Date: 12/27/2013
Renewal Date:
Does the Contract Have an End Date: Y

Amount: $52,183.92     Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $22,545.48   Amount Expended For Life to Date: $45,344.28   Current or Outstanding Balance: $6,839.64

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELWARE, OH 43015 USA  

Transaction Number: PRB131734  
Procurement Description: 88-27-0196, Harness, Wiring, Rear Passenger Door  

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<td>Vendor:</td>
<td>PREVOST CAR (US) INC.</td>
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<tr>
<td>2200 POINT BOULEVARD SUITE 100</td>
<td></td>
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<td>ELGIN, IL 60123 USA</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: PRB131761
Procurement Description: 85-19-8503 SEAL, WHEEL, INNER,

Status: Open

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/20/2013

Begin Date: 1/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/25/2016

Amount: $64,975.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,558.09 Amount Expended For Life to Date: $49,874.81 Current or Outstanding Balance: $15,100.19

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: PRB131769
Procurement Description: 83-57-0032, SEAL ASSEMBLY, SHA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2014

Begin Date: 5/1/2014
End Date: 7/31/2016

Amount: $33,241.50
Fair Market Value:

Amount Expended For Fiscal Year: $8,790.53
Amount Expended For Life to Date: $14,256.91
Current or Outstanding Balance: $18,984.59

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB141656R
Procurement Description: 88-27-0546: SENSOR ASSEMBLY KIT, ACTM ROTOR POSITION

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/27/2014
Begin Date: 9/27/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/26/2016

Amount: $129,240.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $129,240.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DIESEL RADIATOR CO INC
1990 JANICE AVE
MELROSE PARK, IL 60160 USA

Transaction Number: PRB141782
Procurement Description: 79-61-0004, CORE AND HEADER ASSEMBLY, RADIATOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/2/2014
Begin Date: 6/12/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/1/2015
Amount: $51,584.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $41,912.00
Current or Outstanding Balance: $9,672.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TRANSIT SEAT SPECIALIST LLC
121 NORTH MICHIGAN AVENUE
KENILWORTH, NJ 07033 USA

Transaction Number: PRB141790
Procurement Description: 91-11-0944, Cover, Black, Back Rest, Bus Operator's Seat

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/16/2014
Begin Date: 4/30/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/15/2015
Amount: $19,760.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $2,912.00   Current or Outstanding Balance: $16,848.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB141794
Procurement Description: 96-85-5005 CARRIER ASSEMBLY, R

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/9/2014
Begin Date: 7/27/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/23/2016

Amount: $197,957.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $130,169.00   Amount Expended For Life to Date: $146,965.00   Current or Outstanding Balance: $50,992.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** PRB141802  
**Procurement Description:** 88-19-0477: Harness, Wiring

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<tr>
<td>Begin Date: 8/13/2014</td>
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<td>End Date: 3/12/2015</td>
<td>Amount: $24,225.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $24,225.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
** PROCUREMENT REPORT 2016  

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada  

Transaction Number: PRB141816  
Procurement Description: AIR SPRING, REAR  

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<td>End Date: 3/22/2017</td>
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<td>Amount: $28,534.50</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $28,534.50  

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: APEX PINNACLE CORP.  
326 WATER ST  
BINGHAMTON, NY 13901 USA  

Transaction Number: PRB141826  
Procurement Description: 26-41-1721 STARTER, JUMP, 24 V  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 6/23/2014  
Begin Date: 8/5/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/31/2016  
Amount: $38,800.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $5,820.00  
Amount Expended For Life to Date: $5,820.00  
Current or Outstanding Balance: $32,980.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: YOUNG TOUCHSTONE
7270 SO 13TH ST
OAK CREEK, WI 53154 USA
Transaction Number: PRB141832
Procurement Description: 97-79-3197, COOLING MODULE ASSY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/26/2014
Begin Date: 9/5/2014 Renewal Date:     Does the Contract Have an End Date: Y  End Date: 9/25/2015

Amount: $28,398.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $14,199.00   Current or Outstanding Balance: $14,199.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** PRB141835  
**Procurement Description:** 80-75-0007  SLACK ADJUSTER, FR  

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<td>Begin Date: 5/13/2014</td>
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<td>Amount: $105,060.00</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: PRB141893  
Procurement Description: 82-39-1050 TRANSCOOLER ASSEMBL

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,295.00  
Amount Expended For Life to Date: $114,840.00  
Current or Outstanding Balance: $31,900.00

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105  USA

Transaction Number: PRB141896
Procurement Description: 81-39-1071, COIL, IGNITION, CUMINS ISL GCNG ENGINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 6/11/2014
Begin Date: 7/11/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/10/2015
Amount: $61,587.61   Fair Market Value:

Amount Expended For Fiscal Year: $44,129.31   Amount Expended For Life to Date: $56,825.49   Current or Outstanding Balance: $4,762.12
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB141897
Procurement Description: 79-39-1166, Blower Assy, Defroster Heater, 24 Volt

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/2/2014

Begin Date: 12/29/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/1/2017

Amount: $37,170.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,328.40
Amount Expended For Life to Date: $19,328.40
Current or Outstanding Balance: $17,841.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016  

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** PRB141903  

**Procurement Description:** 85-75-0014 DRUM, BRAKE, HEAVY  

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<td><strong>End Date:</strong> 11/14/2015</td>
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<td><strong>Amount:</strong> $392,805.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $95,021.40</td>
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<td><strong>Current or Outstanding Balance:</strong> $281,323.20</td>
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**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: PRB141904

Procurement Description: 83-65-0134 FILTER DRYER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/27/2014

Begin Date: 7/27/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/26/2016

Amount: $37,700.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,213.00
Amount Expended For Life to Date: $27,868.00
Current or Outstanding Balance: $9,832.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344  USA  

Transaction Number: PRB141908  
Procurement Description: 88-73-00054Soloid 24V Washer Wiper

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| Amount Expended For Fiscal Year: $6,619.80 | Amount Expended For Life to Date: $6,619.80 | Current or Outstanding Balance: $19,340.20 |
| Number of Bids or Proposals: 5 |

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
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<th>H.O. PENN MACHINERY CO INC 122 NOXON ROAD Poughkeepsie, NY 12603 USA</th>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

Vendor: H.O. PENN MACHINERY CO INC  
122 NOXON ROAD  
POUGHKEEPSIE, NY 12603  USA

Transaction Number: PRB141912R

Procurement Description: CAT C13 Engine Rebuilt MCI Bus for 05-07 MCI bus fleet

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<th>Status</th>
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<tr>
<td>Begin Date: 11/4/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/21/2016</td>
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<td>Amount: $2,643,499.21</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $1,168,270.60 | Amount Expended For Life to Date: $1,168,270.60 | Current or Outstanding Balance: $1,475,228.61 |
| Number of Bids or Proposals: 2                  | Is Vendor a NYS or Foreign Business Enterprise: |
| Is Vendor a MWBE: N                             | Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: | |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: PRB141926
Procurement Description: 85-11-1028, DRUM, REAR BRAKE,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/27/2014
Begin Date: 9/27/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/4/2015
Amount: $46,831.20 Fair Market Value:

Amount Expended For Fiscal Year: $13,659.10 Amount Expended For Life to Date: $18,342.22 Current or Outstanding Balance: $28,488.98
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB141929

Procurement Description: 81-75-0004, TENSIONER, BELT, CAT C13 ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/27/2014

Begin Date: 8/26/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/26/2016

Amount: $111,826.40
Fair Market Value:

Amount Expended For Fiscal Year: $73,086.54
Amount Expended For Life to Date: $87,663.91
Current or Outstanding Balance: $24,162.49

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: PRB141931
Procurement Description: 80-75-0010 DRUM, BRAKE, HEAVY DUTY, FRONT AXLE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO S

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/12/2014
Begin Date: 10/12/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/11/2015

Amount: $71,215.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,298.72  Amount Expended For Life to Date: $55,262.84  Current or Outstanding Balance: $15,952.16

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: PRB141949
Procurement Description: 83-87-0076, BELT, A/C COMPRESSOR DRIVE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/29/2014
Begin Date: 9/12/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/28/2016
Amount: $14,347.50  Fair Market Value:

Amount Expended For Fiscal Year: $6,370.29  Amount Expended For Life to Date: $9,928.47  Current or Outstanding Balance: $4,419.03
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEOPART, LLC  
**P O BOX 278**  
HONEY BROOK, PA 19344 USA

**Transaction Number:** PRB141954  
**Procurement Description:** 80-75-0143:Q-Plus Brake Camshaft Replacement Hardware Kit

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance</th>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: PRB141959

Procurement Description: 74-39-8500 Lining Kit, Normal Dimensions, Rear Brake

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/28/2014

Begin Date: 8/28/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/27/2016

Amount: $69,965.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,115.94  Amount Expended For Life to Date: $23,508.24  Current or Outstanding Balance: $46,456.76

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

Transaction Number: PRB141985  
Procurement Description: 74-43-8502: Rear Brake Block  

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<td>End Date</td>
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| Amount          | $59,035.00                                  |
| Fair Market Value |                                           |
| Explain If FMV Is Less Than Contract Amount: |                                           |
| Amount Expended For Fiscal Year: | $9,445.60                                 |
| Amount Expended For Life to Date: | $20,426.11                                |
| Current or Outstanding Balance: | $38,608.89                                |
| Number of Bids or Proposals: | 6                                           |
| Is Vendor a NYS or Foreign Business Enterprise: |                                           |
| Is Vendor a MWBE: | N                                         |
| Were MWBE Firms Solicited: | Y                                        |
| Number Bids/ Proposals Received from MWBE Firms: | 0                                       |
| Exempt From Publication Article 4c Economic Development Law: |                                           |
| If Yes Basis: |                                           |
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** PRB141991  
**Procurement Description:** 85-75-0127, CAMSHAFT, BRAKE, TAG AXLE, CURB SIDE

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<td>End Date</td>
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Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: PRB142003

Procurement Description: 81-75-0107, PULLEY, IDLER, ENGINE, ALTERNATOR, CAT C13

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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>11/19/2015</td>
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</table>

Amount: $208,474.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $150,696.92  
Amount Expended For Life to Date: $166,034.65  
Current or Outstanding Balance: $42,439.35

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** HADLEY-TRANSIT  
2503 MARINA DRIVE  
ELKHART, IN 46514  USA

**Transaction Number:** PRB142005  
**Procurement Description:** 91-79-0144 MIRROR ASSEMBLY-EXTERIOR, RH

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/19/2014</td>
</tr>
<tr>
<td>Begin Date: 12/11/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $24,956.55</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $24,956.55</th>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: HADLEY PRODUCTS CORP  
2503 MARINA DRIVE  
ELKHART, IN 46514  USA  
Transaction Number: PRB142005R  
Procurement Description: 91-79-0144 MIRROR ASSEMBLY-EXTERIOR, RH

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/19/2014</td>
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<tr>
<td>Begin Date: 12/11/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/18/2016</td>
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<tr>
<td>Amount: $24,956.55</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,599.62</td>
<td>Amount Expended For Life to Date: $6,599.62</td>
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<tr>
<td>Current or Outstanding Balance: $18,356.93</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB142006A
Procurement Description: 81-75-0132, PAN, OIL, CATERPILLAR C13 ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/3/2014

Begin Date: 12/12/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/2/2016

Amount: $86,820.00
Fair Market Value:

Amount Expended For Fiscal Year: $21,705.00
Amount Expended For Life to Date: $21,705.00
Current or Outstanding Balance: $65,115.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB142006B
Procurement Description: 81-75-0135, FASTENER, ENGINE OIL PAN BOLT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/3/2014

Begin Date: 12/12/2014
End Date: 12/2/2016

Amount: $45,810.00
Fair Market Value: 

Does the Contract Have an End Date: Y

Amount Expended For Fiscal Year: $6,235.25
Amount Expended For Life to Date: $6,235.25
Current or Outstanding Balance: $39,574.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
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<td>3720 SOUTH MADISON STREET</td>
</tr>
<tr>
<td>MUNCIE, IN 47302 USA</td>
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| Transaction Number: PRB142006C |
| Procurement Description: 90-75-0031, SEAL, GASKET, ENGINE OIL PAN, CAT ENGINE |

| Status: Open |
| Type of Procurement: Commodities/Supplies |

| Award Process: Authority Contract - Competitive Bid |
| Award Date: 9/3/2014 |

| Begin Date: 12/3/2014 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 12/2/2016 |

| Amount: $65,632.50 |
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $9,538.59 |
| Amount Expended For Life to Date: $9,538.59 |
| Current or Outstanding Balance: $56,093.91 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB142007
Procurement Description: 83-61-0011 COIL ASSEMBLY, COND

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/7/2014

Begin Date: 12/10/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/22/2015

Amount: $45,452.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,331.54
Amount Expended For Life to Date: $33,331.54
Current or Outstanding Balance: $12,120.56

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY

3720 SOUTH MADISON STREET

MUNCIE, IN 47302  USA

Transaction Number: PRB142008

Procurement Description: MOTOR, EVAPORATOR FAN, ROTRON, CARRIER A/C

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 1/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/21/2016

Amount: $16,425.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $16,425.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB142010A
Procurement Description: 89-75-8500 BEARING SET, REAR A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/23/2014

Begin Date: 1/1/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/22/2016

Amount: $45,766.00
Fair Market Value:

Amount Expended For Fiscal Year: $26,086.62
Amount Expended For Life to Date: $26,086.62
Current or Outstanding Balance: $19,679.38

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA

Transaction Number: PRB142010B
Procurement Description: 89-75-8501 BEARING SET, REAR A

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/23/2014
Begin Date: 1/1/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/22/2016
Amount: $38,486.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,968.10   Amount Expended For Life to Date: $18,968.10   Current or Outstanding Balance: $19,517.90
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA

Transaction Number: PRB142010C
Procurement Description: 89-75-8502 BEARING SET, TAG AX

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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: PRB142015  
Procurement Description: 80-67-0005, SENSOR ASSEMBLY, ABS BRAKES  
Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/22/2014  
Begin Date: 1/22/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/21/2017  
Amount: $41,286.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $12,739.68  
Amount Expended For Life to Date: $12,739.68  
Current or Outstanding Balance: $28,546.32  
Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** PRB142018

**Procurement Description:** 78-75-0014, Module, Catalyst, Catalytic Filter

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<td><strong>Award Date:</strong> 10/7/2014</td>
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| **Begin Date:** 12/12/2014 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 1/6/2017 |

**Amount:** $338,016.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $198,302.72  
**Amount Expended For Life to Date:** $198,302.72  
**Current or Outstanding Balance:** $139,713.28

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378  USA

Transaction Number: PRB142021

Procurement Description: 87-75-0001, FILTER, PRIMARY FUEL, CATERPILLAR

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<td>Amount: $22,306.00</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
**7001 UNIVERSAL COACH DR**  
**LOUISVILLE, KY 40258  USA**  

**Transaction Number:** PRB142022  
**Procurement Description:** 91-73-0061 BLADE, WINDSHIELD W

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<tr>
<td><strong>Begin Date:</strong> 10/24/2014</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $135,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $56,565.00  
**Amount Expended For Life to Date:** $65,115.00  
**Current or Outstanding Balance:** $69,885.00

**Number of Bids or Proposals:** 4

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<th>Is Vendor a MWBE: N</th>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>If Yes Basis:</td>
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<td>Vendor: VEHICLE MAINTENANCE PROGRAM, INC.</td>
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<tr>
<td>3595 N DIXIE HWY BAY 7</td>
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<tr>
<td>BOCA RATON, FL 33431 USA</td>
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<td>Transaction Number: PRB142024</td>
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<td>Procurement Description: 32-10-6216, WORK LIGHT, DROP, FLUORESCENT, 50' CORD</td>
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<td>Amount Expended For Fiscal Year: $29,845.20</td>
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<td>Were MWBE Firms Sought: Y Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA  

Transaction Number: PRB142025  
Procurement Description: 80-87-8500 Brake Shoe, Assembly, Front, Unlined  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/9/2014  
Begin Date: 10/9/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/8/2017  
Amount: $198,614.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $36,285.25  
Amount Expended For Life to Date: $50,341.01  
Current or Outstanding Balance: $148,272.99  
Number of Bids or Proposals: 6  

Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA  

**Transaction Number:** PRB142027R  
**Procurement Description:** 83-65-0025, COIL, HEATING, MAIN PASSENGER

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<td><strong>Begin Date:</strong> 1/18/2015</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $62,590.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $35,278.00  
**Amount Expended For Life to Date:** $35,278.00  
**Current or Outstanding Balance:** $27,312.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: PRB142034R  
Procurement Description: CAT Engine MCI 08-09 Buses

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<td>Begin Date:</td>
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<td>End Date:</td>
<td>10/1/2017</td>
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Amount: $634,298.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $634,298.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: N

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA

Transaction Number: PRB142041
Procurement Description: 76-39-1000 SHOCK ABSORBER ASSE

Status: Open  
Type of Procurement: Commodities/Supplies

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<th>Amount</th>
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<tbody>
<tr>
<td>$66,000.00</td>
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| Explain If FMV Is Less Than Contract Amount: | |

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<tr>
<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$17,930.00</td>
<td>$17,930.00</td>
<td>$48,070.00</td>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<td>5</td>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<th>If Yes Basis</th>
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<tbody>
<tr>
<td>Y</td>
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### PROCUREMENT REPORT 2016

**Vendor:** GILLIG LLC  
**P.O. BOX 45569**  
**SAN FRANCISCO, CA 94145  USA**  

**Transaction Number:** PRB142041R  
**Procurement Description:** 76-39-1000 SHOCK ABSORBER ASSE

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/20/2014  

**Begin Date:** 1/20/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/19/2017

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<th>Amount</th>
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<td>$48,070.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<td>$3,630.00</td>
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<td>$44,440.00</td>
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**Number of Bids or Proposals:** 5

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
# PROCUREMENT REPORT 2016

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

Transaction Number: PRB142049
Procurement Description: 97-82-0215, TRANSMISSION, B500R, Gen 4, MY09

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<tbody>
<tr>
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<td>Award Date: 10/16/2014</td>
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<tr>
<td>Begin Date: 10/20/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/15/2017</td>
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<td>Amount: $422,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $253,200.00  
Amount Expended For Life to Date: $274,300.00  
Current or Outstanding Balance: $147,700.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: PRB142052
Procurement Description: 85-75-0165:Hub AND Cup Assembly, Rear Axle

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 10/21/2014
Begin Date: 1/21/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/20/2017

Amount: $43,686.00 Fair Market Value:

Amount Expended For Fiscal Year: $8,445.96 Amount Expended For Life to Date: $8,445.96 Current or Outstanding Balance: $35,240.04

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: UNIQUE TRUCK EQUIPMENT, INC.

3952 44TH ST SE

GRAND RAPIDS, MI 49512 USA

Transaction Number: PRB142081

Procurement Description: Low Profile Floor Jack

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<tr>
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<th>Does the Contract Have an End Date</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $77,049.60</th>
<th>Amount Expended For Life to Date: $77,049.60</th>
<th>Current or Outstanding Balance: $83,470.40</th>
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<table>
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<th>Were MWBE Firms Solicited: Y</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2016

| Vendor: | MCI SERVICE PARTS INC  
| 7001 UNIVERSAL COACH DR  
| LOUISVILLE, KY 40258 USA |
|---|---|
| Transaction Number: | PRB142094 |
| Procurement Description: | DRUM, BRAKE, HEAVY DUTY, TAG AXLE, MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431-GRADE |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 1/13/2015 |
| Begin Date: | 3/13/2015 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 4/12/2016 |
| Amount: | $129,024.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $97,524.00 |
| Amount Expended For Life to Date: | $97,524.00 |
| Current or Outstanding Balance: | $31,500.00 |
| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
 Vendor: PERIPHERAL DYNAMICS INC.
   5150 CAMPUS DRIVE
   PLYMOUTH MEETING, PA 19462   USA
Transaction Number: PRB142096R
Procurement Description: 58-65-1704 FORM, OPERATOR VEHI

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 5/4/2015
Begin Date: 5/15/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/4/2017
Amount: $98,959.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,475.10   Amount Expended For Life to Date: $24,475.10   Current or Outstanding Balance: $74,483.90

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** PRB142098  
**Procurement Description:** FILTER, DEFROSTER, MCI

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/6/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 1/6/2015</td>
<td><strong>End Date:</strong> 4/5/2017</td>
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</table>

**Amount:** $45,543.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $14,699.73  
**Amount Expended For Life to Date:** $14,699.73  
**Current or Outstanding Balance:** $30,843.27

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

**Transaction Number:** PRB142099

**Procurement Description:** 88-69-0137 LAMP, LED BULB, 24

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Award Date: 1/8/2015</th>
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<tr>
<td><strong>Begin Date:</strong> 2/8/2015</td>
<td><strong>End Date:</strong> 4/7/2017</td>
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</table>

| **Amount:** $180,075.00           | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $101,939.60 | **Amount Expended For Life to Date:** $101,939.60  
| **Current or Outstanding Balance:** $78,135.40 |
| **Number of Bids or Proposals:** 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** N  
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
| **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis: |
Vendor: KNIGHTS MARKETING GROUP INC
19 WEST INDUSTRY COURT
DEER PARK, NY 11729 USA

Transaction Number: PRB142109
Procurement Description: 70-17-3030, CLEANER, HAND, LIQUID, SOLVENT FREE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/6/2015

Begin Date: 3/6/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/5/2017

Amount: $34,496.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,937.91
Amount Expended For Life to Date: $8,937.91
Current or Outstanding Balance: $25,558.09

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: JANEL INC

PO BOX 32

BOUND BROOK, NJ 08805 USA

Transaction Number: PRB142112

Procurement Description: 70-17-0972 CLEANER, LIQUID, TUNER AND CONTROL, WITH NEEDLE, PACKAGED IN 16-19 OZ. NET WEIGHT SPRAY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/17/2015

Begin Date: 4/17/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/16/2017

Amount: $92,110.00
Fair Market Value:

Amount Expended For Fiscal Year: $41,620.19
Amount Expended For Life to Date: $41,620.19
Current or Outstanding Balance: $50,489.81

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SMITHFIELD PRECISION CORP
85-23 263RD ST
FLORAL PK, NY 11001  USA

Transaction Number: PRB142115

Procurement Description: 74-39-8000, LINING KIT, NORMAL DIMENSION, FRONT BRAKE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/13/2015
Begin Date: 3/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/10/2015
Amount: $32,130.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $32,130.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
OTHER Canada

**Transaction Number:** PRB142116  
**Procurement Description:** 76-43-2009, ROD ASSEMBLY, UPPER RADIUS, COMPLETE FOR GMC RTS BUSES

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**Amount:** $25,921.65  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $9,827.84</th>
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<th>Current or Outstanding Balance: $16,093.81</th>
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Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: PRB142120
Procurement Description: 81-59-0078 TENSIONER, BELT, AU

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/16/2015

Begin Date: 2/16/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/15/2017

Amount: $66,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,740.00
Amount Expended For Life to Date: $8,740.00
Current or Outstanding Balance: $57,760.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB142121
Procurement Description: 83-57-0070: Clutch Assembly

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 3/10/2015
Begin Date: 6/10/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/9/2017

Amount: $41,593.50  Fair Market Value:

Amount Expended For Fiscal Year: $5,119.20  Amount Expended For Life to Date: $5,119.20  Current or Outstanding Balance: $36,474.30

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Y  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644  USA

Transaction Number: PRB142122

Procurement Description: 83-73-0004: Blower Assembly, Driver's A/C

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 1/14/2015
Begin Date: 2/10/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/13/2017

Amount: $57,421.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,024.00  Amount Expended For Life to Date: $24,024.00  Current or Outstanding Balance: $33,397.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** PRB142126  
**Procurement Description:** 91-19-1011, Panel, Fire Protection, 2 Button

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<tr>
<td><strong>Begin Date:</strong> 2/20/2015</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $44,047.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $17,199.50  
**Amount Expended For Life to Date:** $17,199.50  
**Current or Outstanding Balance:** $26,848.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

### Vendor

**NABI PARTS LLC**  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA

### Transaction Number: PRB142127

**Procurement Description:** 80-19-0014, SHAFT ASSY, STEERING, MITRE BOX TO STEERING WHEEL

### Status

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### Award Process:

- **Authority Contract - Competitive Bid**  
- **Award Date:** 1/21/2015

### Begin Date

- **4/21/2015**  

### Renewal Date

- **Does the Contract Have an End Date:** Y  
- **End Date:** 4/20/2017

### Amount

- **$24,940.00**  
- **Fair Market Value:**

### Explain If FMV Is Less Than Contract Amount:

### Amount Expended For Fiscal Year

- **$2,580.00**  

### Amount Expended For Life to Date

- **$2,580.00**  

### Current or Outstanding Balance

- **$22,360.00**

### Number of Bids or Proposals

- **4**

### Is Vendor a NYS or Foreign Business Enterprise

- **N**

### Were MWBE Firms Solicited

- **Y**

### Number Bids/ Proposals Received from MWBE Firms

- **0**

### Exempt From Publication Article 4c Economic Development Law

- **If Yes Basis:**
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA

**Transaction Number:** PRB142128  
**Procurement Description:** 81-39-1082, Valve, Fuel Flow, Cummins Engine

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<td>Authority Contract - Competitive Bid</td>
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<td>Award Date: 1/20/2015</td>
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<tr>
<td>Begin Date: 2/20/2015</td>
<td>Renewal Date:</td>
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**Amount:** $55,897.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $25,712.85  
**Amount Expended For Life to Date:** $25,712.85  
**Current or Outstanding Balance:** $30,184.65

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: PRB142129
Procurement Description: 81-39-1086, ENGINE MOUNT, FRONT, HIGH TEMP

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/21/2015</td>
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<tr>
<td>Begin Date: 4/21/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $29,925.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,562.50 Amount Expended For Life to Date: $3,562.50 Current or Outstanding Balance: $26,362.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: PRB142134
Procurement Description: 91-17-0529  RAMP CYLINDER ASSEMBLY, LIFT PLATFORM

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/20/2015</td>
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<tr>
<td>Begin Date: 5/20/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $17,100.00</td>
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<td>Amount Expended For Fiscal Year: $3,800.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145  USA  

Transaction Number: PRB142134R  
Procurement Description: 91-17-0529  RAMP CYLINDER ASSEMBLY, LIFT PLATFORM  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/20/2015  

Begin Date: 10/26/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/19/2016  

Amount: $13,300.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $2,375.00  
Amount Expended For Life to Date: $2,375.00  
Current or Outstanding Balance: $10,925.00  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: HENRICH EQUIPMENT CO INC
42 FIELD ST
W BABYLON, NY 11704 USA

Transaction Number: PRB142135
Procurement Description: 24-79-0173 FILTER, 10 MICRONS,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/23/2015
Begin Date: 3/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/22/2017
Amount: $21,250.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,502.50   Amount Expended For Life to Date: $6,502.50   Current or Outstanding Balance: $14,747.50
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA

Transaction Number: PRB142148  
Procurement Description: CYLINDER ASSEMBLY, REAR DOOR BASEPLATE

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| Award Process: Authority Contract - Competitive Bid | Award Date: 1/16/2015 |
| Begin Date: 3/16/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 11/4/2015 |

| Amount: $21,972.30 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $7,219.47 | Amount Expended For Life to Date: $7,219.47 | Current or Outstanding Balance: $14,752.83 |
| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145   USA

Transaction Number: PRB142148R
Procurement Description: CYLINDER ASSEMBLY, REAR DOOR BASEPLATE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 1/16/2015
Begin Date: 11/5/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/15/2017

Amount: $21,972.30       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $313.89       Amount Expended For Life to Date: $313.89       Current or Outstanding Balance: $21,658.41

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA
Transaction Number: PRB142154
Procurement Description: HARNESS, ENGINE, CUMMINS ENGINE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/23/2015
Begin Date: 2/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/22/2017
Amount: $34,527.75
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,381.11
Amount Expended For Life to Date: $1,381.11
Current or Outstanding Balance: $33,146.64

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELaware, OH 43015  USA

Transaction Number: PRB142156
Procurement Description: ASSEMBLY, EMP 450

Procurement Report 2016

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 2/6/2015
Begin Date: 2/6/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/5/2017

Amount: $45,400.00       Fair Market Value:

Amount Expended For Fiscal Year: $13,620.00   Amount Expended For Life to Date: $13,620.00   Current or Outstanding Balance: $31,780.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KIRK'S AUTOMOTIVE INC.  
DEPARTMENT #201501  
DETROIT, MI 48267  USA  

Transaction Number: PRB142158  
Procurement Description: 88-59-0157 MOTOR, CONDENSER, 1

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/14/2015</td>
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<td>Amount: $48,790.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $9,758.00  
Amount Expended For Life to Date: $9,758.00  
Current or Outstanding Balance: $39,032.00

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: PRB142161
Procurement Description: 90-29-9518, Gasket, Circular, DPF

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 1/29/2015
Begin Date: 3/15/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/28/2017

Amount: $18,495.00 Fair Market Value:

Amount Expended For Fiscal Year: $9,891.40 Amount Expended For Life to Date: $9,891.40 Current or Outstanding Balance: $8,603.60

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: PRB142162
Procurement Description: 91-11-0005 WINDOW ASSEMBLY, ST

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 2/27/2015
Begin Date: 5/27/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/26/2017
Amount: $28,764.34       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $28,764.34
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: PRB142164

Procurement Description: 91-17-0034 MOUNT, UPPER RADIAT

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/29/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 4/28/2017</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $13,137.73</th>
<th>Amount Expended For Life to Date: $13,137.73</th>
<th>Current or Outstanding Balance: $18,907.27</th>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

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<tr>
<th>Vendor:</th>
<th>THERMO KING OF LONG ISLAND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>309 DEL DRIVE</td>
</tr>
<tr>
<td></td>
<td>FARMINGDALE, NY 11735 USA</td>
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| Transaction Number: | PRB142167A |
| Procurement Description: | 83-83-0148, PULLEY, CLUTCH, 7.75" DIAMETER, 2-5V GROOVE |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |

| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 2/17/2015 |

| Begin Date: | 3/17/2015 |
| Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: | 5/16/2017 |

| Amount: | $22,342.50 |
| Fair Market Value: | |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $9,681.75 |
| Amount Expended For Life to Date: | $9,681.75 |
| Current or Outstanding Balance: | $12,660.75 |

| Number of Bids or Proposals: | 3 |

| Is Vendor a NYS or Foreign Business Enterprise: | |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

<p>| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |</p>
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<tr>
<th>Vendor: THERMO KING OF LONG ISLAND 309 DEL DRIVE FARMINGDALE, NY 11735 USA</th>
<th>Procurement Description: 83-83-0464, FILTER, RETURN AIR, ROOF TOP, APPROX 23X 24X 1 NON PLEATED</th>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $15,301.20  Amount Expended For Life to Date: $15,301.20  Current or Outstanding Balance: $8,023.80</td>
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**PROCUREMENT REPORT 2016**

Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA

Transaction Number: PRB142169

Procurement Description: 91-17-0532, Manifold Assy, Link

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<td>Award Date: 2/10/2015</td>
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<tr>
<td>Begin Date: 3/6/2015 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 11/5/2015</td>
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<tr>
<td>Amount: $31,320.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $10,962.00</td>
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Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145  
USA  

**Transaction Number:** PRB142169R  
**Procurement Description:** 91-17-0532, Manifold Assy, Link  

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<tr>
<td>Begin Date: 11/5/2015</td>
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<td>Amount: $20,358.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $20,358.00 |

| Number of Bids or Proposals: 3 | Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
|Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: | If Yes Basis:|
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: PRB142170
Procurement Description: 91-17-0907, HOSE BUNDLE KIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/10/2015

Begin Date: 4/10/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/9/2015

Amount: $22,320.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,400.00
Amount Expended For Life to Date: $12,400.00
Current or Outstanding Balance: $9,920.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th><strong>Vendor:</strong></th>
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<tr>
<td><strong>SAN FRANCISCO, CA 94145</strong></td>
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<td><strong>Award Process:</strong></td>
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<td><strong>Begin Date:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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**Is Vendor a NYS or Foreign Business Enterprise:**

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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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**Exempt From Publication Article 4c Economic Development Law:**

| **If Yes Basis:** |      |
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: PRB142174

Procurement Description: 91-63-1163 SEAT BELT, ANTI-CINCH, RECARO DRIVERS SEAT

<table>
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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 5/28/2015</td>
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<td>Amount: $40,662.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,823.75  
Amount Expended For Life to Date: $2,823.75  
Current or Outstanding Balance: $37,838.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: PRB142176R
Procurement Description: 91-59-0102 BUMPER, ASSEMBLY R

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/5/2015
Begin Date: 11/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/4/2017

Amount: $49,440.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $49,440.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** DELPHI HD TRUCK PARTS INC.  
**19 WEST INDUSTRY COURT**  
**DEER PARK, NY 11729 USA**

**Transaction Number:** PRB142185  
**Procurement Description:** MUFFLER, SILENCER, AIR EXHAUST, ALL AIR DRYERS, ALL MODEL BUSES

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/26/2015</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Current or Outstanding Balance: $56,421.43</th>
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<th>Were MWBE Firms Solicited: Y</th>
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**PROCUREMENT REPORT 2016**

Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA  

Transaction Number: PRB142186  
Procurement Description: SWITCH ASSEMBLY, PROXIMITY

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<tr>
<td>Begin Date: 2/19/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 11/24/2015</td>
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<td>Amount: $39,875.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $8,700.00 | Amount Expended For Life to Date: $8,700.00 | Current or Outstanding Balance: $31,175.00 |
| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 USA  

**Transaction Number:** PRB142186R  
**Procurement Description:** SWITCH ASSEMBLY, PROXIMITY  

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: PRB142199
Procurement Description: 91-23-0002 DOOR ASSEMBLY, REAR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/24/2015
Begin Date: 4/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/23/2015
Amount: $107,801.88 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,521.85 Amount Expended For Life to Date: $28,521.85 Current or Outstanding Balance: $79,280.03

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** PRB142201  
**Procurement Description:** 91-73-0063  ARM WINDSHIELD WIPER, DOGA, R/H AND L/H

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/3/2015

**Begin Date:** 6/3/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/2/2017

**Amount:** $57,069.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $6,415.60  
**Amount Expended For Life to Date:** $6,415.60  
**Current or Outstanding Balance:** $50,653.40

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: PRB142203
Procurement Description: 86-43-9411 KIT, REPAIR, FOR 1"

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/12/2015
Begin Date: 2/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/11/2017
Amount: $31,896.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,023.62   Amount Expended For Life to Date: $5,023.62   Current or Outstanding Balance: $26,872.38
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
**Vendor:** ADVANCED LUBRICATION SPECIALTIES  
420 IMPERIAL COURT  
BENSALEM, PA 19020  
USA

**Transaction Number:** PRB152217R

**Procurement Description:** 69-12-1842 OIL, HYDRAULIC, SYNTHETIC, BIODEGRADABLE, FOR STERTIL KONI MOBILE LIFTS. VISCOSITY GRADE

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<th>Amount Expended For Fiscal Year: $2,600.00</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tr>
<td>If Yes Basis:</td>
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**Metropolitan Transportation Authority**
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: PRB152224

Procurement Description: 05-16-7705 ROLLER, TRANSFER, FOR REPAIR OF COIN MODULE ON INTEGRATED FAREBOX UNIT.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/14/2015

Begin Date: 10/14/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/13/2017

Amount: $30,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,133.25
Amount Expended For Life to Date: $3,133.25
Current or Outstanding Balance: $27,066.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009   USA

Transaction Number: PRB152225

Procurement Description: 05-35-6704 PULLEY ASSEMBLY, PINCH, PART OF TPU PINCH ROLLER ASSEMBLY, LOCATED ON TICKET PROCESSING U

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/7/2015</td>
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<tr>
<td>Begin Date: 7/21/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $63,920.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** PRB152238  
**Procurement Description:** 81-75-0199--Engine Oil Cooler

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/9/2015  
**Begin Date:** 6/17/2015  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 6/8/2017  
**Amount:** $75,898.92  
**Fair Market Value:**

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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**Amount Expended For Fiscal Year:** $15,978.72  
**Amount Expended For Life to Date:** $15,978.72  
**Current or Outstanding Balance:** $59,920.20

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545 USA

Transaction Number: PRB152250
Procurement Description: KIT, 2003 ARTIC WHEELCHAIR LIFT HYDRAULIC HOSE BUNDLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/5/2015

Begin Date: 5/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/4/2015

Amount: $28,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,200.00
Amount Expended For Life to Date: $7,200.00
Current or Outstanding Balance: $21,600.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
# PROCUREMENT REPORT 2016

**Vendor:** GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145  USA  

**Transaction Number:** PRB152250R  
**Procurement Description:** KIT, 2003 ARTIC WHEELCHAIR LIFT HYDRAULIC HOSE BUNDLE  

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 3/5/2015  
| Begin Date: 11/5/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/4/2016  
| Amount: $28,800.00 | Fair Market Value:  
| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $28,800.00  
| Number of Bids or Proposals: 3  
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: PRB152263

Procurement Description: DRUM, BRAKE, HEAVY DUTY, FRONT AXLE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 - GR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/13/2015

Begin Date: 7/1/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $14,568.75   Fair Market Value:

Spreadsheet: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,770.00   Amount Expended For Life to Date: $7,770.00   Current or Outstanding Balance: $6,798.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: PRB152272
Procurement Description: 85-75-0164: Kit, Brake, Major Repair, Tag Axle

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2015

Begin Date: 6/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2017

Amount: $188,802.00
Fair Market Value:

Amount Expended For Fiscal Year: $60,516.15 Amount Expended For Life to Date: $60,516.15 Current or Outstanding Balance: $128,285.85

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA

**Transaction Number:** PRB152279  
**Procurement Description:** 91-17-0423: Platform, Lift, Assembly

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/7/2015</td>
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<tr>
<td>Begin Date: 6/7/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $57,820.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $57,820.00</th>
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**Vendor:** GILLIG LLC  
**P.O. BOX 45569  
SAN FRANCISCO, CA 94145  
USA**

**Transaction Number:** PRB152279R  
**Procurement Description:** 91-17-0423: Platform, Lift, Assembly

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<td><strong>Begin Date:</strong> 10/19/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 4/6/2016</td>
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<tr>
<th>Amount: $57,820.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $57,820.00</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA

Transaction Number: PRB152281

Procurement Description: STEP TREAD, ENTRANCE, BLACK WITH YELLOW NOSE

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<tr>
<td>Begin Date: 6/21/2015</td>
<td>Renewal Date:</td>
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Amount: $19,440.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,430.00  
Amount Expended For Life to Date: $2,430.00  
Current or Outstanding Balance: $17,010.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145   USA

Transaction Number: PRB152281R  
Procurement Description: STEP TREAD, ENTRANCE, BLACK WITH YELLOW NOSE

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<th>Status</th>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: PRB152296

Procurement Description: MOTOR-BLOWER, PARCEL RACK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/13/2015

Begin Date: 7/28/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/12/2017

Amount: $105,600.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,955.00
Amount Expended For Life to Date: $20,955.00
Current or Outstanding Balance: $84,645.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: CUMMINS POWER SYSTEMS, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>41 DOREMUS</td>
</tr>
<tr>
<td>NEWARK, NJ 07105 USA</td>
</tr>
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**Transaction Number:** PRB152299

**Procurement Description:** 78-25-0023 CLAMP, V-BAND, FLEE

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| Award Process: Authority Contract - Competitive Bid | Award Date: 6/16/2015 |
| Begin Date: 10/1/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 9/15/2017 |
|-----------------------------------------------|-------------------|

<table>
<thead>
<tr>
<th>Amount: $54,497.80</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $.00

**Amount Expended For Life to Date:** $.00

**Current or Outstanding Balance:** $54,497.80

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** N

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: PRB152307
Procurement Description: 88-75-0589 THRESHOLD WARNING S

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 6/16/2015
Begin Date: 8/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/15/2017

Amount: $83,160.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,104.00   Amount Expended For Life to Date: $13,104.00   Current or Outstanding Balance: $70,056.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** PRB152313A

**Procurement Description:** CALIPER, REMANUFACTURED, DISC BRAKE

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<tr>
<th>Amount: $36,750.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Number of Bids or Proposals: 4</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: PRB152313B
Procurement Description: CALIPER, REMANUFACTURED, DISC BRAKE

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<td>Begin Date: 7/15/2015</td>
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<tr>
<td>Amount: $36,750.00</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $36,750.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: PRB152314
Procurement Description: 90-75-0007 GASKET, DIESEL PART

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/2/2015
Begin Date: 10/18/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/1/2017

Amount: $263,940.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,583.64
Amount Expended For Life to Date: $1,583.64
Current or Outstanding Balance: $262,356.36

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: PRB152321
Procurement Description: 91-43-7029 SIGN, FRONT RUN, 3

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 7/23/2015
Begin Date: 10/23/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/22/2017

Amount: $30,898.80 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,856.11 Amount Expended For Life to Date: $6,856.11 Current or Outstanding Balance: $24,042.69

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** PRB152324  
**Procurement Description:** 79-39-1010 RADIATOR/CHARGE AIR

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<tr>
<td>Begin Date: 9/16/2015</td>
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<tr>
<th>Amount: $61,975.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $61,975.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: PRB152325
Procurement Description: 85-75-0163 KIT, BRAKE, MAJOR R

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/17/2015

Begin Date: 8/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/16/2017

Amount: $183,909.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,067.76
Amount Expended For Life to Date: $30,067.76
Current or Outstanding Balance: $153,841.84

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: PRB152326
Procurement Description: VALVE ASSEMBLY, MOTORIZED, DEFROSTER ASSEMBLY, 24V

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/2/2015
Begin Date: 9/2/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/1/2017

Amount: $39,798.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $39,798.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
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<tr>
<th>Vendor: NABI PARTS LLC</th>
<th>2338 US HIGHWAY 42 S</th>
<th>DELAWARE, OH 43015   USA</th>
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<tbody>
<tr>
<td>Transaction Number: PRB152329</td>
<td>Procurement Description: AIR BAG, FRONT AXLE</td>
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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/6/2015</td>
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<tr>
<td>Begin Date: 7/25/2015</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>Amount: $37,320.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $8,956.80</td>
<td>Amount Expended For Life to Date: $8,956.80</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2016**

**Vendor:** Muncie Transit Supply  
3720 South Madison Street  
Muncie, IN 47302  USA

**Transaction Number:** PRB152330  
**Procurement Description:** Nozzle, Refueling, Front End Repair Kit, EMCO/Wheaton

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<thead>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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| Begin Date: 7/9/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/8/2017 |

**Amount:** $196,050.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $13,592.80  
**Amount Expended For Life to Date:** $13,592.80  
**Current or Outstanding Balance:** $182,457.20

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA

**Transaction Number:** PRB152331  
**Procurement Description:** HEATER, 24 VOLT, T2000 AIR DRYER

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>8/21/2015</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>10/5/2017</td>
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**Amount:** $44,667.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $595.56  
**Amount Expended For Life to Date:** $595.56  
**Current or Outstanding Balance:** $44,071.44

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  

**Transaction Number:** PRB152332  
**Procurement Description:** COIL, IGNITION, CUMMINS ISL G CNG ENGINE

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<td>Begin Date: 9/11/2015</td>
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<td>Amount: $114,576.40</td>
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**Amount Expended For Fiscal Year:** $15,473.72  
**Amount Expended For Life to Date:** $15,473.72  
**Current or Outstanding Balance:** $99,102.68

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: PPC LUBRICANTS INC  
305 MICRO DR  
JONESTOWN, PA 17038  USA  

Transaction Number: PRB152333  
Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, POLYOL ESTER TYPE, ISO VISCOSITY 68 FORMULATED, FOR AIR CONDITIONER

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Begin Date: 9/14/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/5/2017  

Amount: $86,275.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $8,282.40  
Amount Expended For Life to Date: $8,282.40  
Current or Outstanding Balance: $77,992.60  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545 USA

Transaction Number: PRB152334

Procurement Description: PUMP, HYDRAULIC, 24 VOLT, FOR LIFT U WHEELCHAIR

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<td>Begin Date: 10/18/2015</td>
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<td>End Date: 11/4/2015</td>
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<td>Amount: $17,000.00</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $17,000.00 |

Number of Bids or Proposals: 4

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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 USA

**Transaction Number:** PRB152334R  
**Procurement Description:** PUMP, HYDRAULIC, 24 VOLT, FOR LIFT U WHEELCHAIR

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<td>Award Process</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Vendor: GILLIG CORP
25972 EDEN LANDING ROAD
HAYWARD, CA 94545  USA

Transaction Number: PRB152336
Procurement Description: 88-79-0183 CONTROLLER, ELECTRO

Status: Open  Type of Procurement: Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award Date: 9/24/2015 |
| Begin Date: 11/5/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 11/5/2015 |

Amount: $228,375.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $228,375.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
 PROCUREMENT REPORT 2016

Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145  USA

Transaction Number: PRB152336R
Procurement Description: 88-79-0183 CONTROLLER, ELECTRO

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/24/2015
Begin Date: 11/14/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/23/2017
Amount: $228,375.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,405.00  Amount Expended For Life to Date: $27,405.00  Current or Outstanding Balance: $200,970.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: PRB152338
Procurement Description: 80-43-0080 DRUM, BRAKE, FRONT,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/17/2015
Begin Date: 12/17/2015   Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/16/2016

Amount: $37,420.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $37,420.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: STEWART AND STEVENSON POWER

180 ROUTE 17 S

LODI, NJ 07644 USA

Transaction Number: PRB152342

Procurement Description: 81-75-0001, Filter, Engine Oil

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/2/2015

Begin Date: 12/2/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 1/1/2018

Amount: $38,628.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $38,628.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: 

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: 

If Yes Basis:
Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA

Transaction Number: PRB152350  
Procurement Description: 91-69-1682 SEATBELT KIT, OPERA

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<th>Begin Date</th>
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<th>End Date</th>
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<td>10/20/2015</td>
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<th>Amount Expended For Fiscal Year: $12,081.50</th>
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| Number of Bids or Proposals: 4 | |

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<th>If Yes Basis:</th>
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** PROCUREMENT REPORT 2016

Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 USA

Transaction Number: PRB152350R
Procurement Description: 91-69-1682 SEATBELT KIT, OPERA

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<td>Amount: $69,013.50</td>
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Amount Expended For Fiscal Year: $8,440.50  
Amount Expended For Life to Date: $8,440.50  
Current or Outstanding Balance: $60,573.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: PRB152352
Procurement Description: 85-75-0018: Slack Adjuster, LH/RH, Trailing Axle

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 6/26/2015
Begin Date: 9/27/2015       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 9/25/2017

Amount: $157,500.00      Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,275.00      Amount Expended For Life to Date: $16,275.00      Current or Outstanding Balance: $141,225.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** I/O CONTROLS CORP  
101 E PARK BLVD  
PLANO, TX 75074  USA

**Transaction Number:** PRB152358R  
**Procurement Description:** 05-88-0002: Module, Dinex, T2-DIO-888-K7

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<td>Begin Date: 12/24/2015</td>
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<td>End Date: 12/9/2017</td>
<td>Amount: $249,900.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $249,900.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: BELT CORP OF AMERICA
253 CASTLEBERRY INDUSTRIAL DRIVE
CUMMING, GA 30040 USA

Transaction Number: PRB152361R
Procurement Description: 05-16-0017, Belt, Transport, Dual Layer Material, Polyurethane

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/15/2015</td>
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<td>Amount: $31,752.00</td>
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Amount Expended For Fiscal Year: $3,969.00  Amount Expended For Life to Date: $3,969.00  Current or Outstanding Balance: $27,783.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NADLER MOBILE LLC
11 HARMONY RD
SPRING VALLEY, NY 10977 USA

Transaction Number: PRB152364R
Procurement Description: Two (2) Pre-Assembled 12’ x 60

Status: Open   Type of Procurement: Commodities/Supplies

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<th>Current or Outstanding Balance: $199,230.00</th>
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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA

**Transaction Number:** PRB152369  
**Procurement Description:** 91-73-0042 FRAME WELDMENT, L/H

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<td>Renewal Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
**Vendor:** GILLIG LLC  
**P.O. BOX 45569**  
**SAN FRANCISCO, CA 94145 USA**

**Transaction Number:** PRB152369R  
**Procurement Description:** 91-73-0042 FRAME WELDMENT, L/H

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<td><strong>Begin Date:</strong> 10/19/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/18/2017</td>
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**Amount:** $35,668.97  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,575.56  
**Amount Expended For Life to Date:** $4,575.56  
**Current or Outstanding Balance:** $31,093.41

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NORTH JERSEY TRUCK CENTER INC.
236 RT 46 E
SADDLE BROOK, NJ 07663 USA

Transaction Number: PRB152370A
Procurement Description: BELT ALTERNATOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/29/2015

Begin Date: 11/3/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/28/2018

Amount: $60,380.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,093.60
Amount Expended For Life to Date: $4,093.60
Current or Outstanding Balance: $56,287.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NORTH JERSEY TRUCK CENTER INC.
236 RT 46 E
SADDLE BROOK, NJ 07663 USA

Transaction Number: PRB152370B
Procurement Description: 88-75-0053 STARTER MOTOR 50MT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/9/2015
Begin Date: 10/27/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/8/2018
Amount: $97,037.85   Fair Market Value:   Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $4,478.67   Amount Expended For Life to Date: $4,478.67   Current or Outstanding Balance: $92,559.18
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** NORTH JERSEY TRUCK CENTER INC.  
236 RT 46 E  
SADDLE BROOK, NJ 07663  USA  

**Transaction Number:** PRB152372  
**Procurement Description:** 81-75-0126 PUMP, TRANSFER, CAT  

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<td>Current or Outstanding Balance: $27,601.00</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** PRB152373  
**Procurement Description:** 79-75-0006 CLUTCH-3 SPEED, CAC

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**Amount Expended For Fiscal Year:** $1,265.00  
**Amount Expended For Life to Date:** $1,265.00  
**Current or Outstanding Balance:** $35,420.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA  

Transaction Number: PRB152374  

Procurement Description: 79-27-1504, HEATER ASSEMBLY, LOWER BRUSHLESS STAINLESS

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Explain If FMV Is Less Than Contract Amount:

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<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: Y</td>
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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Description:** FILTER, AIR RETURN, A/C, ACTUAL SIZE: 15" X 16-1/2" X 7/8" THICK, PLEATED

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<td><strong>Begin Date:</strong> 10/14/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $31,163.40</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
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<td><strong>Current or Outstanding Balance:</strong> $31,163.40</td>
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Vendor: MR SAFETY NET  
199 LEE AVENUE #672  
BROOKLYN, NY 11211  USA  

Transaction Number: PRB152388A  
Procurement Description: 59-62-1070 COVERALL, SIZE XXL,  

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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MR SAFETY NET
199 LEE AVENUE #672
BROOKLYN, NY 11211 USA

Transaction Number: PRB152388B
Procurement Description: 59-62-1075 COVERALL, SIZE XXX-

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2015

Begin Date: 1/1/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2018

Amount: $19,170.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $19,170.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040 USA

**Transaction Number:** PRB152391  
**Procurement Description:** 89-75-8503 BEARING SET, TAG AXLE OUTER WHEEL, CUP 3720 AND BEARING 3782

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<td>Begin Date: 11/16/2015</td>
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- **Amount:** $29,360.80  
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $0.00  
- **Amount Expended For Life to Date:** $0.00  
- **Current or Outstanding Balance:** $29,360.80

- **Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 1

- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**PROCUREMENT REPORT 2016**

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<thead>
<tr>
<th>Vendor: GILLIG CORP</th>
</tr>
</thead>
<tbody>
<tr>
<td>25972 EDEN LANDING ROAD</td>
</tr>
<tr>
<td>HAYWARD, CA 94545 USA</td>
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| Transaction Number: PRB152395 |
| Procurement Description: 91-83-5414 SENSITIVE MAT ASSEM |

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<tr>
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<tr>
<td>Begin Date: 7/23/2015</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $36,103.50</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $639.00</th>
<th>Amount Expended For Life to Date: $639.00</th>
<th>Current or Outstanding Balance: $35,464.50</th>
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<tbody>
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<td>Number of Bids or Proposals: 2</td>
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**PROCUREMENT REPORT 2016**

Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145  
USA

Transaction Number: PRB152395R

Procurement Description: 91-83-5414 SENSITIVE MAT ASSEM

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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals: 2

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: NORTH JERSEY TRUCK CENTER INC.
236 RT 46 E
SADDLE BROOK, NJ 07663 USA

Transaction Number: PRB152404
Procurement Description: WATER PUMP, ENGINE, CATERPILLAR

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 7/20/2015
Begin Date: 7/24/2015    Renewal Date: Does the Contract Have an End Date: Y    End Date: 10/19/2017
Amount: $37,914.90    Fair Market Value:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $37,914.90

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise:    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC

76 - 630 KERNAGHAN AVE

WINNIPEG, MB R2C 5G1 OTHER Canada

**Transaction Number:** PRB152420

**Procurement Description:** 88-29-0486 HEATER ASSEMBLY, EL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Amount Expended For Fiscal Year: $ .00</th>
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<tr>
<td>If Yes Basis:</td>
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</table>
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

**Transaction Number:** PRB152424  
**Procurement Description:** 74-39-8000, LINING KIT, NORMAL DIMENSION, FRONT BRAKE

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/7/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $33,396.30</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $5,194.98</td>
<td>Amount Expended For Life to Date: $5,194.98</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA

Transaction Number: PRB152429
Procurement Description: 91-75-0036: Bumper ASm-Rear Bumper

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 8/7/2015
Begin Date: 10/16/2015       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 11/6/2017

Amount: $206,850.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,685.00       Amount Expended For Life to Date: $20,685.00       Current or Outstanding Balance: $186,165.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise:       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
Vendor:  TOWER FORD, INC.

124 S MIDDLENECK RD

GREAT NECK, NY 11021   USA

Transaction Number: PRB152433

Procurement Description: 2016 FOPRD ESCAPE SE MARKED VEHICLE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 8/18/2015

Begin Date: 8/18/2015    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 2/17/2016

Amount: $116,365.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00    Amount Expended For Life to Date: $.00    Current or Outstanding Balance: $116,365.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: PRB152441
Procurement Description: 86-27-0008 BRAKE CHAMBER ASSEM

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/6/2015
Begin Date: 1/6/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/5/2018
Amount: $36,748.95 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $36,748.95
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA  
Transaction Number: PRB152442  
Procurement Description: 80-19-0083 KNUCKLE, STEERING

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<td>Award Date: 10/7/2015</td>
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<tr>
<td>Begin Date: 10/7/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $32,970.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: PRB152445
Procurement Description: 86-27-0009, Brake Chamber Assembly, Rear, Roadside

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/30/2015
Begin Date: 12/30/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/29/2017

Amount: $33,283.60
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $33,283.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA

**Transaction Number:** PRB152446  
**Procurement Description:** 80-75-0143 KIT, Q-PLUS BRAKE C

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<td><strong>Amount:</strong> $29,204.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,825.25  
**Amount Expended For Life to Date:** $1,825.25  
**Current or Outstanding Balance:** $27,378.75

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: GILLIG CORP  
25972 EDEN LANDING ROAD  
HAYWARD, CA 94545  USA  

Transaction Number: PRB152447  
Procurement Description: SOLENOID 24V WASHER WIPER  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/25/2015  

Begin Date: 10/10/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/28/2015  

Amount: $24,307.60  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $24,307.60  

Number of Bids or Proposals: 7  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145  USA  

Transaction Number: PRB152447R  
Procurement Description: SOLENOID 24V WASHER WIPER  

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<td>Amount: $24,307.60</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $1,668.88  
Amount Expended For Life to Date: $1,668.88  
Current or Outstanding Balance: $22,638.72  

Number of Bids or Proposals: 7  

Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DIESEL RADIATOR CO INC
1990 JANICE AVE
MELROSE PARK, IL 60160 USA

Transaction Number: PRB152453
Procurement Description: 79-75-0237: Radiator, Assembly, "Shop Only"

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/20/2015

Begin Date: 10/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/19/2016

Amount: $57,325.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $57,325.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016  

** Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 OTHER Canada  

** Transaction Number:** PRB152459

** Procurement Description:** RADIATOR ASSEMBLY, SHOP ONLY, FOR ORION 2005, 2006 AND 2007 HYBRIDS

** Status:** Open  
** Type of Procurement:** Commodities/Supplies

** Award Process:** Authority Contract - Competitive Bid  
** Award Date:** 10/6/2015

** Begin Date:** 1/6/2016  
** Renewal Date:**  
** Does the Contract Have an End Date:** Y  
** End Date:** 1/5/2017

** Amount:** $842,865.92  
** Fair Market Value:**

** Explain If FMV Is Less Than Contract Amount:**

** Amount Expended For Fiscal Year:** $ .00  
** Amount Expended For Life to Date:** $.00  
** Current or Outstanding Balance:** $842,865.92

** Number of Bids or Proposals:** 2

** Is Vendor a NYS or Foreign Business Enterprise:**  
** Is Vendor a MWBE:** N

** Were MWBE Firms Solicited:** Y  
** Number Bids/ Proposals Received from MWBE Firms:** 0

** Exempt From Publication Article 4c Economic Development Law:**  
** If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: PRB152466
Procurement Description: 79-97-8014 RADIATOR CHARGE AIR

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<td>Begin Date: 1/8/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $193,767.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105  USA

**Transaction Number:** PRB152491  
**Procurement Description:** 88-27-0444 SENSOR, INTAKE PRES

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<td><strong>Amount:</strong> $27,927.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $27,927.00</th>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td></td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** PRB152496R  
**Procurement Description:** 85-21-0007, Driveshaft

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/5/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/5/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/4/2018</td>
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**Amount:** $29,967.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,397.36  
**Amount Expended For Life to Date:** $2,397.36  
**Current or Outstanding Balance:** $27,569.64

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** GILLIG LLC  
**P.O. BOX 45569**  
**SAN FRANCISCO, CA 94145  USA**

**Transaction Number:** PRB152497A  
**Procurement Description:** 85-75-0129 CAMSHAFT, CURB SIDE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/9/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 12/29/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $27,440.70</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $27,440.70</th>
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**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145  USA

Transaction Number: PRB152497B

Procurement Description: 85-75-0128, CAMSHAFT, ST SIDE

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 11/9/2015

Begin Date: 12/29/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/8/2018

Amount: $27,440.70  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $27,440.70

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** H.O. PENN MACHINERY CO INC  
122 NOXON ROAD  
POUGHKEEPSIE, NY 12603   USA

**Transaction Number:** PRB152499  
**Procurement Description:** 90-75-0073 GASKET KIT, ENGINE

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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tr>
<th>Amount:</th>
<th>$29,700.80</th>
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<th>Explain If FMV Is Less Than Contract Amount</th>
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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
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<th>Is Vendor a MWBE:</th>
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<td>3</td>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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** PROCUREMENT REPORT 2016 

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada  

Transaction Number: PRB152500  

Procurement Description: WINDOW ASSEMBLY, UPPER STATIONARY, LOWER SLIDE RIGHT, EACH PIECE SHALL BE INDIVIDUALLY PACKAGED IN A

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/18/2015</td>
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<tr>
<td>Begin Date: 2/18/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $29,202.95</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $29,202.95 |

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: TRAVERS TOOL CO. INC.
PO BOX 36114
NEWARK, NJ 07188 USA

Transaction Number: PRB152501
Procurement Description: SHIELD, VANDAL, LOWER SLIDER LARGE, 4 LAYER FOR ORION VII

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Begin Date: 11/12/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/27/2018</td>
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<tr>
<td>Amount: $42,398.00</td>
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Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $42,398.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MIDWEST BUS CORP
1940 WEST STEWART STREET
OWOSSO, MI 48867 USA

Transaction Number: PRB152509

Procurement Description: COIL ASSEMBLY, CONDENSER, R134A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/9/2015

Begin Date: 11/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/8/2018

Amount: $31,883.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $31,883.10

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

**Transaction Number:** PRB152518  
**Procurement Description:** 85-75-0161 SEAL, OIL, REAR TAG

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/18/2015

**Begin Date:** 2/13/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/17/2018

**Amount:** $16,863.30  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $16,863.30

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** GILLIG LLC  
**P.O. BOX 45569**  
**SAN FRANCISCO, CA 94145 USA**

**Transaction Number:** PRB152529R  
**Procurement Description:** 97-91-0007 SEAT ASSEMBLY,ERGO

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<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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<tr>
<td>Award Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<table>
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<tr>
<th>Amount:</th>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<td>$26,340.60</td>
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**Number of Bids or Proposals:** 4

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<tr>
<th>Were MWBE Firms Solicited:</th>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145  USA  

Transaction Number: PRB152552  
Procurement Description: 91-83-5413: Sensitive Mat Assembly, Roadside  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/22/2015  
Begin Date: 1/15/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/21/2017  
Amount: $18,952.50  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $18,952.50  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: 
**Vendor:** JMR GRAPHICS INC  
201 CREATIVE DRIVE  
CENTRAL ISLIP, NY 11722  USA

Transaction Number: PRB162775  
Procurement Description: Q 70 bus Wrap

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<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/25/2016</td>
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<td>Begin Date: 8/25/2016</td>
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<td>End Date: 12/31/2016</td>
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<td>Amount: $14,968.40</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $14,968.40
- Amount Expended For Life to Date: $14,968.40
- Current or Outstanding Balance: $ .00

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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE: N</td>
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- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 0

- Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: SPARKLES CAR WASH AND QUICK LUBE
3107 FARRINGTON ST
FLUSHING, NY 11354 USA

Transaction Number: PRQ131715
Procurement Description: Car Wash for Road Operations Vehicles

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 3/24/2014
Begin Date: 4/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2015

Amount: $4,800.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $4,800.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STEINER CONSULTING INC  
158 WILLOW WOOD DRIVE  
OAKDALE, NY 11769  USA

Procurement Description: Services to cost labor contract proposals

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 1/19/2012</td>
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<tr>
<td>Amount: $50,000.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $7,013.75 | Amount Expended For Life to Date: $40,920.00 | Current or Outstanding Balance: $9,080.00 |

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644  USA

Transaction Number: SPC23090325
Procurement Description: Transmission parts (ALLISON)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/24/2009

Begin Date: 7/24/2009
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/9/2014

Amount: $6,000,000.00
Fair Market Value: 

Amount Expended For Fiscal Year: $361.42
Amount Expended For Life to Date: $256,540.26
Current or Outstanding Balance: $5,743,459.74

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA

Transaction Number: SPJ121225
Procurement Description: Rebuilt engine parts

<table>
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<tr>
<th>Status</th>
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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/24/2012</td>
<td>Renewal Date:</td>
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<td>Amount: $2,617,921.76</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $664,277.48 | Amount Expended For Life to Date: $1,562,309.91 | Current or Outstanding Balance: $1,055,611.85 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA  

Transaction Number: SPJ121279  
Procurement Description: 87-25-0005 filter, fuel  

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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $63,444.80</td>
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<tr>
<th>Amount Expended For Fiscal Year: $6,080.00</th>
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<td>If Yes Basis:</td>
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Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

Transaction Number: SPJ131601A  
Procurement Description: 78-55-9020 CATALYST MODULE, EX  

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<td>Begin Date: 9/27/2013</td>
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<td>Amount: $74,376.00</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $34,089.00  
Amount Expended For Life to Date: $37,188.00  
Current or Outstanding Balance: $37,188.00  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

### Vendor Information

**Vendor:** STEWART AND STEVENSON POWER  
**Address:** 180 ROUTE 17 S, LODI, NJ 07644, USA

### Procurement Details

**Transaction Number:** SPJ131601B  
**Procurement Description:** 78-13-0028 CATALYST MODULE, EX

### Contract Details

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>6/14/2013</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>9/23/2013</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>9/13/2015</td>
</tr>
</tbody>
</table>

| **Amount:** $170,445.00 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $18,594.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $105,366.00</th>
<th><strong>Current or Outstanding Balance:</strong> $65,079.00</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA

Transaction Number: SPPRB121378  
Procurement Description: 87-75-0001, FILTER, PRIMARY FUEL FILTER, CATERPILLAR ENGINE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/21/2012</td>
</tr>
<tr>
<td>Begin Date: 12/16/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $19,374.75</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $882.90</td>
<td>Amount Expended For Life to Date: $12,834.75</td>
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<tr>
<td>Number of Bids or Proposals: 10</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644 USA  

**Transaction Number:** SPPRB121433  
**Procurement Description:** 78-25-0023 Clamp, V band, Fleetguard CRT Exhaust System

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/27/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 2/23/2013</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/30/2015</td>
</tr>
</tbody>
</table>

**Amount:** $35,134.50  
**Fair Market Value:** 

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $18,083.50</th>
<th>Amount Expended For Life to Date: $35,134.50</th>
<th>Current or Outstanding Balance: $ .00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** VANTAGE TECHNOLOGY, INC.  
54 DANBURY ROAD  
RIDGEBEICK, CT 06877  USA  

**Transaction Number:** 2000170602  
**Procurement Description:** Teleform Services Rendered 2014 - 2016  

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/22/2016</td>
</tr>
<tr>
<td>Begin Date: 6/22/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $16,980.83</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $16,980.83  
**Amount Expended For Life to Date:** $16,980.83  
**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203   USA

Transaction Number: AA100529
Procurement Description: Temporary Personnel Services

Status: Open   Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 5/23/2012

Begin Date: 5/23/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2016

Amount: $900,000.00  
Fair Market Value: $900,000.00

Amount Expended For Fiscal Year: $168,497.66  
Amount Expended For Life to Date: $320,967.00  
Current or Outstanding Balance: $579,033.00

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST
WHITE PLAINS, NY 10604 USA

Transaction Number: AA121454R
Procurement Description: bulk gasoline

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/3/2012

Begin Date: 11/3/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2016

Amount: $840,000.00
Fair Market Value: $840,000.00

Amount Expended For Fiscal Year: $51,539.65
Amount Expended For Life to Date: $223,022.87
Current or Outstanding Balance: $616,977.13

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: No
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413   USA

Transaction Number: D131664
Procurement Description: 91-55-1961: PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVER'S SEAT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/30/2013</td>
</tr>
<tr>
<td>Begin Date: 11/6/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 9/24/2015</td>
<td>Amount: $94,160.00</td>
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<tr>
<td>$94,160.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $13,046.40</td>
<td>Amount Expended For Life to Date: $25,886.40</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $68,273.60</td>
<td></td>
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</tbody>
</table>

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409
HUNTINGTON, NY 11743 USA

Transaction Number: D131674A
Procurement Description: 91-65-3679 MIRROR ASSEMBLY, ST

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 11/12/2013 |
| Begin Date: 12/27/2013 | Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: 2/11/2016 |
| Amount: $85,600.00 | Fair Market Value: |

$85,600.00
Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $27,178.00 | Amount Expended For Life to Date: $48,578.00 | Current or Outstanding Balance: $37,022.00 |

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

**Transaction Number:** D131674B

**Procurement Description:** 91-65-3680 MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED, REMOTE, FLAT AND CONVEX HEAD, WITH ABS P

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
<td></td>
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</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>11/12/2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>11/12/2013</td>
<td><strong>End Date:</strong></td>
<td>2/11/2016</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
</tbody>
</table>

**Amount:** $70,620.00  
**Fair Market Value:** $70,620.00

$70,620.00  
**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $33,384.00 | **Amount Expended For Life to Date:** | $55,426.00 | **Current or Outstanding Balance:** | $15,194.00 |

| **Number of Bids or Proposals:** |                                       | **Is Vendor a NYS or Foreign Business Enterprise:** | Is Vendor a MWBE: N |
| **Were MWBE Firms Solicited:**   |                                       | **Number Bids/ Proposals Received from MWBE Firms:** |                      |
| **Exempt From Publication Article 4c Economic Development Law:** |                                       | **If Yes Basis:** |                      |
**Vendor:** SEIFERT GRAPHICS, INC.  
6133 JUDD ROAD  
ORISKANY, NY 13424  USA

**Procurement Description:** Decals

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>11/21/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/11/2013</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>2/20/2015</td>
</tr>
</tbody>
</table>

| Amount           | $37,634.96                   |
| Fair Market Value| $37,634.96                   |

$37,634.96  Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,809.12</td>
<td>$16,817.61</td>
<td>$20,817.35</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td></td>
<td></td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td></td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: HIGH CLASS MANAGEMENT GROUP, INC.
238 RODNEY ST
BROOKLYN, NY 11211 USA

Transaction Number: D141851
Procurement Description: 61-10-5429 BAG, CLEAR, 26" WID

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/11/2015

Begin Date: 3/4/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/10/2016

Amount: $42,044.20
Fair Market Value:
$42,044.20

Amount Expended For Fiscal Year: $31,829.70
Amount Expended For Life to Date: $31,829.70
Current or Outstanding Balance: $10,214.50

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** CORPORATE COMPUTER SOLUTIONS, INC. 
55 HALSTEAD AVE 
HARRISON, NY 10528 USA

**Transaction Number:** D141852

**Procurement Description:** HP LJ Printers AND Tray/Feeders

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 4/23/2014</th>
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<tbody>
<tr>
<td>Begin Date: 4/30/2014</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $73,551.50</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>$73,551.50</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $32,197.00 | Amount Expended For Life to Date: $73,551.50 | Current or Outstanding Balance: $ 0.00 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409
HUNTINGTON, NY 11743 USA

Transaction Number: D142050
Procurement Description: 88-43-9294, REGULATOR, CURRENT

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/20/2014
Begin Date: 12/20/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/19/2017

Amount: $21,320.00 Fair Market Value: 
$21,320.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,462.00 Amount Expended For Life to Date: $7,462.00 Current or Outstanding Balance: $13,858.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KNIGHT MARKETING CORP. OF NY  
**P O BOX 780009**  
**MASPETH, NY 11378   USA**

**Transaction Number:** D142073  
**Procurement Description:** 61-50-5836 TOWEL, PAPER, ROLL TYPE TOWEL, TO BE A NATURAL COLOR, A MINIMUM OF 8.0" WIDTH, A MINIMUM

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 1/16/2015</td>
</tr>
<tr>
<td>Begin Date: 1/22/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 4/15/2017</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $32,516.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$32,516.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $12,045.70</th>
<th>Amount Expended For Life to Date: $12,045.70</th>
<th>Current or Outstanding Balance: $20,470.30</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: Y</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 3</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
** PROCUREMENT REPORT 2016

** Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

**Transaction Number:** D142141R  
**Procurement Description:** 80-65-0055

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th><strong>Award Process</strong></th>
<th>Authority Contract - Non-Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Date</strong></td>
<td>1/16/2015</td>
</tr>
</tbody>
</table>

| **Begin Date**    | 3/16/2015 |
| **Renewal Date**  |          |
| **Does the Contract Have an End Date?** | **Y** |
| **End Date**      | 4/15/2017 |

| **Amount**        | $27,217.50 |
| **Fair Market Value:** | $27,217.50 |

| **Amount Expended For Fiscal Year:** | $4,790.28 |
| **Amount Expended For Life to Date:** | $4,790.28 |
| **Current or Outstanding Balance:** | $22,427.22 |

| **Number of Bids or Proposals:** | |

| **Is Vendor a NYS or Foreign Business Enterprise:** | No |
| **Is Vendor a MWBE:** | N |

| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | |

| **Exempt From Publication Article 4c Economic Development Law:** | No |
| **If Yes Basis:** | |

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

**Transaction Number:** D142142  
**Procurement Description:** 80-75-0047 STEERING KNUCKLE L

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>1/16/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>1/16/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>4/15/2017</td>
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</table>

**Amount:** $32,184.90  
**Fair Market Value:** $32,184.90

**Amount Expended For Fiscal Year:** $11,443.52  
**Amount Expended For Life to Date:** $11,443.52  
**Current or Outstanding Balance:** $20,741.38

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

**Transaction Number:** D142143  
**Procurement Description:** 80-75-0048 Steering Knuckle, R

<table>
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<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>1/26/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>1/26/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>4/25/2017</td>
</tr>
<tr>
<td>Amount:</td>
<td>$46,489.30</td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>$46,489.30 Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: | $15,019.62 |
| Amount Expended For Life to Date: | $15,019.62 |
| Current or Outstanding Balance:  | $31,469.68 |

**Number of Bids or Proposals:**

- Is Vendor a NYS or Foreign Business Enterprise: Y
- Is Vendor a MWBE: Y
- Were MWBE Firms Solicited: Y
- Number Bids/Proposals Received from MWBE Firms: 3
- Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

Transaction Number: D142144  
Procurement Description: 82-73-0005 HOSE ASSEMBLY, STAI

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 2/5/2015</td>
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<tr>
<td>Begin Date</td>
<td>3/5/2015</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

Transaction Number: D142165  
Procurement Description: 91-19-0003 BUMPER ASSEMBLY, FR

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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>1/26/2015</td>
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<tr>
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<td>End Date:</td>
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Amount: $28,289.70  
Fair Market Value: $28,289.70

Amount Expended For Fiscal Year: $8,486.91  
Amount Expended For Life to Date: $8,486.91  
Current or Outstanding Balance: $19,802.79

Is Vendor a NYS or Foreign Business Enterprise: Y  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SMITHFIELD PRECISION CORP
85-23 263RD ST
FLORAL PK, NY 11001 USA

Transaction Number: D142193
Procurement Description: 91-61-1463 WASHER, LOCK KIT, 3

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/9/2015
Begin Date: 5/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/15/2015

Amount: $17,865.00       Fair Market Value:
$17,865.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $17,865.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ABT PRODUCTS AND SERVICES, INC.
   PO BOX 4409
   HUNTINGTON, NY 11743 USA

Transaction Number: D142194
Procurement Description: 91-85-0036 MODULE, BUMPER FRON

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/27/2015
Begin Date: 4/27/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/26/2017

Amount: $36,587.75   Fair Market Value: $36,587.75

$36,587.75 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,012.85   Amount Expended For Life to Date: $4,012.85   Current or Outstanding Balance: $32,574.90

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA

**Transaction Number:** D152268  
**Procurement Description:** 82-73-0002 HOSE ASSEMBLY, STAI

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<td>Begin Date: 6/28/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $55,504.00</td>
<td>Fair Market Value:</td>
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<td>$55,504.00 Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $11,655.84 | Amount Expended For Life to Date: $11,655.84 | Current or Outstanding Balance: $43,848.16 |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409

HUNTINGTON, NY 11743  USA

**Transaction Number:** D152274

**Procurement Description:** 85-75-0007 SLACK ADJUSTER, REAR, LH/RH

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<th>End Date</th>
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<tr>
<th>Amount: $150,824.00</th>
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$150,824.00

**Amount Expended For Fiscal Year:** $17,921.44  
**Amount Expended For Life to Date:** $17,921.44  
**Current or Outstanding Balance:** $132,902.56

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<th>Were MWBE Firms Solicited:</th>
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## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA  

**Transaction Number:** D152280  
**Procurement Description:** 56-72-1804 VALVE REPAIR KIT, E  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 5/24/2015</td>
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<td>Amount: $24,512.00</td>
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Explain If FMV Is Less Than Contract Amount:  

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<tr>
<th>Amount Expended For Fiscal Year: $3,983.20</th>
<th>Amount Expended For Life to Date: $3,983.20</th>
<th>Current or Outstanding Balance: $20,528.80</th>
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**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409
HUNTINGTON, NY 11743  USA

Transaction Number: D152300
Procurement Description: 80-19-0140 BRAKE, SPIDER, R.H.

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 6/2/2015
Begin Date: 9/2/2015 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/1/2017

Amount: $29,556.40  Fair Market Value: $29,556.40

Amount Expended For Fiscal Year: $3,577.88  Amount Expended For Life to Date: $3,577.88  Current or Outstanding Balance: $25,978.52

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** BENZAITEM LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403 USA

**Transaction Number:** D152406  
**Procurement Description:** 91-61-1463 WASHER, LOCK KIT, 3

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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<td><strong>Award Date:</strong> 7/30/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 10/30/2015</td>
<td></td>
<td><strong>End Date:</strong> 10/29/2017</td>
</tr>
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</table>

| Amount: | $16,200.00 | Fair Market Value: | $16,200.00 |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $720.00 | **Amount Expended For Life to Date:** | $720.00 | **Current or Outstanding Balance:** | $15,480.00 |

**Number of Bids or Proposals:**

- **Is Vendor a NYS or Foreign Business Enterprise:** Y  
- **Is Vendor a MWBE:** Y  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 3  
- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

Transaction Number: D152516

Procurement Description: 91-65-3679MIRROR ASSEMBLY, STR

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/7/2015

Begin Date: 2/12/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/6/2018

Amount: $35,200.00  
Fair Market Value: $35,200.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $35,200.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

Transaction Number: D152517A
Procurement Description: 85-95-0002 SLACK ADJUSTER, SS,

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/12/2015</td>
</tr>
<tr>
<td>Begin Date: 12/12/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $13,913.90</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$13,913.90 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $13,913.90 |

Number of Bids or Proposals:

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: Y</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409
HUNTINGTON, NY 11743  USA

Transaction Number: D152517B
Procurement Description: 85-95-0001 SLACK ADJUSTER, SS,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/12/2015
Begin Date: 12/12/2015   Renewal Date:
Does the Contract Have an End Date: Y   End Date: 2/11/2018

Amount: $13,913.90   Fair Market Value:
$13,913.90

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $13,913.90

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

**Transaction Number:** D152520  
**Procurement Description:** 91-65-3680 MIRROR ASSEMBLY, CU

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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
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**Amount:** $85,800.00  
**Fair Market Value:** $85,800.00  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $85,800.00

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
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<th>Vendor:</th>
<th>ASR SYSTEMS GROUP, INC.</th>
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<td>100 COMMERCE BLVD.</td>
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<td>LIVERPOOL, NY 13088 USA</td>
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**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 11/23/2015  
**Begin Date:** 11/23/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/7/2016  
**Amount:** $23,468.34  
**Fair Market Value:** $23,468.34  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $23,468.34  
**Amount Expended For Life to Date:** $23,468.34  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Y  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743 USA

**Transaction Number:** D152550A  
**Procurement Description:** 56-72-1802 NOZZLE, REFUELING,

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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**Amount:** $20,880.00  
**Fair Market Value:** $20,880.00

$20,880.00  
**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $20,880.00 |

**Number of Bids or Proposals:**

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<th><strong>Is Vendor a MWBE:</strong> Y</th>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 3</td>
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<td><strong>If Yes Basis:</strong></td>
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### PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743 USA

Transaction Number: D152550B  
Procurement Description: 56-72-1810 NOZZLE, REFUELING,

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<td>Begin Date: 3/23/2016</td>
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<td>Amount: $21,557.00</td>
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$21,557.00 Explain If FMV Is Less Than Contract Amount:

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<tr>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA

Transaction Number: J110898  
Procurement Description: Inventory Counting Services

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<td>Amount</td>
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$1,299,987.00

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
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<th>Amount Expended For Life to Date</th>
<th>$191,960.81</th>
<th>Current or Outstanding Balance: $1,108,026.19</th>
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Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: BAYRIDGE AUTOMOTIVE LLC  
152 58TH ST  
BROOKLYN, NY 11220  USA

Transaction Number: JD121408  
Procurement Description: Repair Ford Hybrid Vehicles for MTABC Support Fleet Services

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 7/14/2014</td>
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<tr>
<td>Begin Date: 7/14/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 7/13/2018</td>
<td>Amount: $59,925.00</td>
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$59,925.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $59,925.00 |

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
Were MWBE Firms Sought: N | Number Bids/ Proposals Received from MWBE Firms: |
Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA  

**Transaction Number:** JD152410  
**Procurement Description:** 97-87-7040 CYLINDER, EXTINGUIS

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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<tr>
<td>Begin Date: 2/17/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/16/2018</td>
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**Amount:** $19,925.00  
**Fair Market Value:** $19,925.00  
$19,925.00

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $19,925.00  

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA

**Transaction Number:** JD152411  
**Procurement Description:** 97-87-7045 CYLINDER, EXTINGUIS

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<tr>
<td>Begin Date: 1/27/2016</td>
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<td>Amount: $40,161.60</td>
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$40,161.60 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $40,161.60 |

**Number of Bids or Proposals:**

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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: JOM131579
Procurement Description: 91-39-8059 RAMP WHEELCHAIR ASSEMBLY ENTRANCE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 6/10/2013
Begin Date: 9/10/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/9/2015

Amount: $101,172.60 Fair Market Value:
$101,172.60 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,293.15 Amount Expended For Life to Date: $42,155.25 Current or Outstanding Balance: $59,017.35

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1    OTHER Canada

Transaction Number: JOM131628  
Procurement Description: 88-21-0167, TRANSDUCER ASSEMBLY

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<td>Amount: $59,342.80</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: JOM131712
Procurement Description: 77-75-0006, WHEEL, HUB-PILOT,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/12/2013

Begin Date: 12/10/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/11/2015

Amount: $494,164.00
Fair Market Value: $494,164.00

Amount Expended For Fiscal Year: $11,231.00
Amount Expended For Life to Date: $290,209.04
Current or Outstanding Balance: $203,954.96

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: JOM141854AA
Procurement Description: 91-61-0032 Panel Assembly, Left Hand, Rear Wheel Housing

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/16/2014

Begin Date: 9/16/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/15/2015

Amount: $26,391.75
Fair Market Value: $26,391.75

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $26,391.75

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Yes
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: JOM141854BB
Procurement Description: 91-61-0033 Panel Assembly, Right Hand, Rear Wheel Housing

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<td>Amount: $23,192.75</td>
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<td>Amount Expended For Fiscal Year: $1,599.50</td>
<td>Amount Expended For Life to Date: $1,599.50</td>
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Number of Bids or Proposals:

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: JOM142009
Procurement Description: 91-65-0073  GLASS, UPPER, ENTR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 9/23/2014
Begin Date: 12/23/2014       Renewal Date:       Does the Contract Have an End Date: Y      End Date: 12/22/2016

Amount: $111,608.20       Fair Market Value: $111,608.20

Amount Expended For Fiscal Year: $8,116.96       Amount Expended For Life to Date: $8,116.96
Current or Outstanding Balance: $103,491.24

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: JOM142131
Procurement Description: 83-69-0007, VALVE, A/C DRYER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 2/20/2015
Begin Date: 5/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/19/2017

Amount: $23,130.00       Fair Market Value: $23,130.00

Amount Expended For Fiscal Year: $3,932.10       Amount Expended For Life to Date: $3,932.10       Current or Outstanding Balance: $19,197.90

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: JOM152511
Procurement Description: DRUM, BRAKE, HEAVY DUTY, FRONT AXLE, NOTE: THE DRUMS ARE NOT TO BE STACKED MORE THAN 3 HIGH PER PALL

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/27/2017</td>
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| Amount: $46,695.80 | Fair Market Value: $46,695.80 |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $46,695.80 |

| Number of Bids or Proposals: |

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: MOTOROLA
P.O. BOX 92404
CHICAGO, IL 60675 USA

Transaction Number: MSS152386
Procurement Description: Lease and mtce. of nine MHz

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/22/2015

Begin Date: 8/1/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/31/2020

Amount: $1,184,058.01
Fair Market Value: $1,184,058.01

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $1,184,058.01

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: NFOM121237
Procurement Description: 91-25-0109BUMPER, EXT. RADIATOR SIDE ROADSIDE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/7/2012
Begin Date: 3/7/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/6/2015

Amount: $70,211.40 Fair Market Value:
$70,211.40 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,531.71 Amount Expended For Life to Date: $40,120.80 Current or Outstanding Balance: $30,090.60

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
**City:** WINNIPEG, MB  
**Country:** CANADA  
**Transaction Number:** NFOM121269  
**Procurement Description:** 91-25-0089 BUMPER, EXTENSION S

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<tr>
<td>Begin Date: 11/20/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $57,988.00</td>
<td>Fair Market Value: $57,988.00</td>
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Amount Expended For Fiscal Year: $532.00  
Amount Expended For Life to Date: $6,916.00  
Current or Outstanding Balance: $51,072.00

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: NFOM121294
Procurement Description: 91-19-0770 GLAZING, LOWER, PAC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/20/2012
Begin Date: 8/20/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/19/2014

Amount: $21,786.35
Fair Market Value:
$21,786.35

Amount Expended For Fiscal Year: $1,146.65
Amount Expended For Life to Date: $11,695.83
Current or Outstanding Balance: $10,090.52

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** NFOM131495  
**Procurement Description:** 83-27-0002 HOSE ASSEMBLY, #20,

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<th>Amount: $34,579.20</th>
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<td>$34,579.20 Explained If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $6,663.70</th>
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**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada  

**Transaction Number:** NFOMJ121207  
**Procurement Description:** 88-19-0627 POWER PACK ASSEMBLY  

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<th>Fair Market Value: $28,999.71</th>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
<td>$23,333.10</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td></td>
<td>If Yes Basis:</td>
<td></td>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** NFOMJ121208  
**Procurement Description:** 88-21-0098 CABLE, PCS/TRACTION

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 1/23/2013</td>
</tr>
<tr>
<td>Begin Date: 1/23/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/26/2014</td>
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<tr>
<td>Amount: $34,844.94</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$34,844.94</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $1,935.83  
**Amount Expended For Life to Date:** $29,037.45  
**Current or Outstanding Balance:** $5,807.49

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: NFOMJ121277

Procurement Description: 80-25-0003 - filter, main hydraulic tank return

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 9/17/2012

Begin Date: 9/17/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/16/2014

Amount: $64,868.85 Fair Market Value: $64,868.85

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,079.40 Amount Expended For Life to Date: $63,329.85 Current or Outstanding Balance: $1,539.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PRODUCTION REPORT 2016**

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** NFOMJ121309  
**Procurement Description:** 88-29-0494 POWER PACK UNIT ASS

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/5/2012</td>
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<tr>
<td>Begin Date: 11/24/2012</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $26,032.38</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $19,327.07 | Current or Outstanding Balance: $6,705.31 |

**Number of Bids or Proposals:**

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada  

Transaction Number: NFOMJ121344  
Procurement Description: 91-29-3468 DOOR ASSEMBLY, A/C,  

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<td>Begin Date:</td>
<td>4/30/2013</td>
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<td>End Date:</td>
<td>4/29/2015</td>
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<tr>
<td>Amount: $88,412.88</td>
<td>Fair Market Value: $88,412.88</td>
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$88,412.88 Explain If FMV Is Less Than Contract Amount:  

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<tr>
<th>Amount Expended For Fiscal Year: $12,194.88</th>
<th>Amount Expended For Life to Date: $65,547.48</th>
<th>Current or Outstanding Balance: $22,865.40</th>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada 

Transaction Number: NFOMJ131487 
Procurement Description: 87-29-0604 FUEL TANK WELDMENT 100 GALLONS

Status: Open  Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 5/14/2013  
Begin Date: 8/14/2013  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 8/13/2015

Amount: $19,424.34  Fair Market Value: $19,424.34

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $16,186.95  Current or Outstanding Balance: $3,237.39

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada  

**Transaction Number:** NFOMR131530  
**Procurement Description:** 91-19-1210  FLEX SHAFT, SQUARE

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<tr>
<td><strong>Award Process</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Begin Date</strong></td>
<td>3/27/2013</td>
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<tr>
<td><strong>End Date</strong></td>
<td>3/12/2015</td>
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<tr>
<td><strong>Award Date</strong></td>
<td>3/27/2013</td>
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<tr>
<td><strong>Amount</strong></td>
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<td><strong>Fair Market Value:</strong></td>
<td>$25,295.40</td>
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</table>

$25,295.40  **Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $2,657.85 |
| **Amount Expended For Life to Date:** | $23,645.70 |
| **Current or Outstanding Balance:** | $1,649.70 |

**Number of Bids or Proposals:**

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: NFSS121405
Procurement Description: 97-79-0093 TANK, SURGE ASSEMB

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 10/17/2012
Begin Date: 1/17/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/16/2015

Amount: $73,500.00       Fair Market Value: $73,500.00
$73,500.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $28,875.00 Current or Outstanding Balance: $44,625.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: NFSS131470  
Procurement Description: 86-27-0666, BRAKE HOSE ASSEMBL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 3/5/2013</th>
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<tr>
<td>Begin Date: 6/5/2013 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $25,056.00</td>
<td>End Date: 6/4/2015</td>
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| Fair Market Value: | $25,056.00 |

**Amount Expended For Fiscal Year:** $723.84  
**Amount Expended For Life to Date:** $3,006.72  
**Current or Outstanding Balance:** $22,049.28

**Number of Bids or Proposals:**

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**Vendor:** DAIMLER BUSES NORTH AMERICA INC.  
165 BASE RD  
ORISKANY, NY 13424  USA

**Transaction Number:** OM121237  
**Procurement Description:** 91-25-0109BUMPER, EXT. RADIATOR SIDE ROADSIDE

***Status: Open***

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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 12/7/2012</th>
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<tr>
<td>Begin Date: 3/7/2012 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 3/6/2015</td>
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<th>Amount: $75,226.50</th>
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<td>$75,226.50 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $5,015.10</th>
<th>Current or Outstanding Balance: $70,211.40</th>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: OM121298
Procurement Description: 88-75-0045 GAUGE-SPEEDOMETER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/11/2012
Begin Date: 10/11/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/10/2014
Amount: $46,572.80   Fair Market Value: 
$46,572.80 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,794.48   Amount Expended For Life to Date: $36,487.76   Current or Outstanding Balance: $10,085.04

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

Transaction Number: OM121324  
Procurement Description: 88-65-1010 Ballast, Rapid Start Smart  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/4/2011  
Begin Date: 1/4/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/3/2015  
Amount: $32,494.00  
Fair Market Value: $32,494.00  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $464.20  
Amount Expended For Life to Date: $17,871.70  
Current or Outstanding Balance: $14,622.30  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM121338
Procurement Description: 85-79-0029 HOUSING ASSEMBLY, D

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/23/2013

Begin Date: 8/5/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/22/2013

Amount: $20,878.88
Fair Market Value: $20,878.88

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $10,437.94
Current or Outstanding Balance: $10,440.94

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM121363
Procurement Description: 76-65-0010 BUSHING, SWAY BAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/9/2012

Begin Date: 12/7/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/8/2015

Amount: $29,080.00
Fair Market Value:

$29,080.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,009.78
Amount Expended For Life to Date: $15,223.38
Current or Outstanding Balance: $13,856.62

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

**Transaction Number:** OM121364  
**Procurement Description:** 91-75-0045 GLASS, FRON DESTINA

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<td>Begin Date: 2/9/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $37,219.50</td>
<td>Fair Market Value:</td>
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$37,219.50  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $15,384.06  
**Current or Outstanding Balance:** $21,835.44

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: OM121365  
Procurement Description: 91-75-0015 DOOR ASSY, BAGGAGE

Status: Open 
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid 
Award Date: 11/9/2012

Begin Date: 2/9/2013 
Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 2/8/2015

Amount: $104,305.59 
Fair Market Value: $104,305.59

Amount Expended For Fiscal Year: $5,638.14 
Amount Expended For Life to Date: $87,814.03 
Current or Outstanding Balance: $16,491.56

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM121428

Procurement Description: 91-65-0210 DOOR BAGGAGE #1 AND #3 STREET AND CURBSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/10/2012

Begin Date: 12/20/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/19/2015

Amount: $47,030.75
Fair Market Value:
$47,030.75

Amount Expended For Fiscal Year: $3,762.46
Amount Expended For Life to Date: $39,505.83
Current or Outstanding Balance: $7,524.92

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

Transaction Number: OM121455  
Procurement Description: 91-65-0042 BLIND, WINDSHIELD,

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 5/7/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/6/2015</td>
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<tr>
<th>Amount: $32,256.70</th>
<th>Fair Market Value: $32,256.70</th>
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Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $24,915.52  
Current or Outstanding Balance: $7,341.18

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<th>Number of Bids or Proposals:</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OM131478A  
**Procurement Description:** 82-73-0004 HOSE ASSEMBLY, FLUI

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 2/1/2013

**Begin Date:** 2/8/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/30/2015

**Amount:** $63,300.00  
**Fair Market Value:** $63,300.00

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $49,445.57

**Current or Outstanding Balance:** $13,854.43

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM131478B
Procurement Description: 82-73-0005 HOSE ASSEMBLY, FLUI

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/1/2013
Begin Date: 2/8/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2015

Amount: $55,178.00
Fair Market Value: $55,178.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $39,529.69
Current or Outstanding Balance: $15,648.31

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424  USA

**Transaction Number:** OM131495

**Procurement Description:** 83-27-0002 HOSE ASSEMBLY, #20,

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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 3/18/2013

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<th>Amount</th>
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Explain If FMV Is Less Than Contract Amount:

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<td>$0.00</td>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<th>If Yes Basis:</th>
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</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM131548A
Procurement Description: 88-75-0050 motor blower parcel rack

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 5/22/2013
Begin Date: 8/22/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/28/2015

Amount: $120,893.75 Fair Market Value: $120,893.75

Amount Expended For Fiscal Year: $41,839.75 Amount Expended For Life to Date: $120,683.50 Current or Outstanding Balance: $210.25

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OM131548B

**Procurement Description:** 86-65-0257 CLUSTER INTERLOCK VALVE ASSY

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<td>Award Process</td>
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<td>Begin Date</td>
<td>8/22/2013</td>
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<td>Amount</td>
<td>$30,108.50</td>
<td>Fair Market Value: $30,108.50</td>
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**Amount Expended For Fiscal Year:** $4,817.36  
**Amount Expended For Life to Date:** $6,021.70  
**Current or Outstanding Balance:** $24,086.80

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OM131580  
Procurement Description: 87-27-0498, Weldment Fuel Tank, 100 gal

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<td>Award Date: 11/18/2013</td>
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<tr>
<td>Begin Date: 2/18/2014</td>
<td>Renewal Date:</td>
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| Amount: $99,952.86 | Fair Market Value: $99,952.86 |

Amount Expended For Fiscal Year: $52,913.93  
Amount Expended For Life to Date: $76,432.25  
Current or Outstanding Balance: $23,520.61

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: OM131581  
Procurement Description: 88-65-0851  MOTOR ASSEMBLY, EV  

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<td>Begin Date: 10/2/2013</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/1/2015</td>
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</table>

Amount: $192,994.50  
Fair Market Value: $192,994.50  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $5,146.52  
Amount Expended For Life to Date: $110,650.18  
Current or Outstanding Balance: $82,344.32  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
OTHER Canada

**Transaction Number:** OM131590  
**Procurement Description:** 79-39-1026 RADIATOR ASSEMBLY, 48 ROW

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<td><strong>Begin Date:</strong> 10/2/2013</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 9/11/2015</td>
<td><strong>Amount:</strong> $72,957.24</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $42,558.39</td>
<td><strong>Amount Expended For Life to Date:</strong> $70,930.65</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 OTHER Canada

**Transaction Number:** OM131593  
**Procurement Description:** 80-25-0028 CONTROL MODULE, HYDRAULIC 24 v

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<tr>
<th>Amount Expended For Fiscal Year: $49,070.28</th>
<th>Amount Expended For Life to Date: $139,032.46</th>
<th>Current or Outstanding Balance: $18,693.44</th>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2016

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: OM131600  
Procurement Description: 91-75-0032, GLASS UNIT LOWER STATIONARY

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<td>Begin Date: 9/6/2013 Renewal Date:</td>
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<td>Amount: $67,432.40</td>
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<td>Amount Expended For Fiscal Year: $9,874.03</td>
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<td>Current or Outstanding Balance: $10,823.31</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM131609R
Procurement Description: 91-65-3576, PANEL, CLOSING, TOP Bumper retrofit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/14/2014
Begin Date: 5/17/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/13/2016

Amount: $57,849.00
Fair Market Value: $57,849.00

Amount Expended For Fiscal Year: $24,892.60
Amount Expended For Life to Date: $44,701.50
Current or Outstanding Balance: $13,147.50

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1   OTHER Canada  

Transaction Number: OM131611  
Procurement Description: 88-27-0313 HARNESS, PCS P2 TO  

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<td>Begin Date: 10/11/2013</td>
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<tr>
<td>Amount: $79,844.04</td>
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<td>Amount Expended For Fiscal Year: $44,547.96</td>
<td>Amount Expended For Life to Date: $79,841.34</td>
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PROCUREMENT REPORT 2016

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM131627
Procurement Description: 78-75-0001 EXHAUST PIPE ASSEMB

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/29/2014

Begin Date: 7/29/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/28/2016

Amount: $299,392.50

Fair Market Value:

$299,392.50

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $94,608.03
Amount Expended For Life to Date: $137,720.55
Current or Outstanding Balance: $161,671.95

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM131660
Procurement Description: 85-65-0052 SWITCH AND HARNESS, L

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/30/2013
Begin Date: 1/9/2014 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/29/2016

Amount: $124,864.29  Fair Market Value: $124,864.29

Amount Expended For Fiscal Year: $59,683.56  Amount Expended For Life to Date: $116,487.65  Current or Outstanding Balance: $8,376.64

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1   OTHER Canada

Transaction Number: OM131684

Procurement Description: 91-39-7314 PANEL ASSEMBLY, FRO

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<td>Fair Market Value: $40,612.30</td>
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$40,612.30

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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $40,612.30 |

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Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: OM131706
Procurement Description: 88-69-0320, MODULE, SERVICE, PASSENGER, LED, COMPLETE ASSY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 7/2/2014
Begin Date: 10/2/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/1/2016
Amount: $118,480.00   Fair Market Value:
$118,480.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,423.50   Amount Expended For Life to Date: $75,531.00   Current or Outstanding Balance: $42,949.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada  

**Procurement Description:** 91-21-0053, LID ASSEMBLY, BATT  

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- **Amount:** $42,124.44  
- **Fair Market Value:** $42,124.44  

- **Explain If FMV Is Less Than Contract Amount:**  

- **Amount Expended For Fiscal Year:** $14,041.48  
- **Amount Expended For Life to Date:** $14,041.48  
- **Current or Outstanding Balance:** $28,082.96

- **Number of Bids or Proposals:**  

- **Is Vendor a NYS or Foreign Business Enterprise:**  
- **Is Vendor a MWBE:** N  

- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**  

- **Exempt From Publication Article 4c Economic Development Law:**  
- **If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM131713
Procurement Description: 85-83-0108 DRUM, KINETIK BRAKE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/4/2013
Begin Date: 11/6/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/3/2015
Amount: $95,164.20 Fair Market Value:
$95,164.20 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,459.04 Amount Expended For Life to Date: $70,844.46 Current or Outstanding Balance: $24,319.74

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** OM131778

**Procurement Description:** window, lower and upper fixed egress, 5 per crate

<table>
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<tr>
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<td>End Date</td>
<td>5/13/2016</td>
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**Amount:** $56,250.00

**Fair Market Value:** $56,250.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,250.00  
**Amount Expended For Life to Date:** $6,750.00  
**Current or Outstanding Balance:** $49,500.00

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** OM141783  
**Procurement Description:** 79-61-0006 Charge, Air Cooler Assembly

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<tr>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/27/2014</td>
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<td>Begin Date: 7/27/2014</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $10,443.04</th>
<th>Amount Expended For Life to Date: $45,688.30</th>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM141789
Procurement Description: 83-75-0157Belt, AC Compressor, Set of 2

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 2/10/2014
Begin Date: 2/11/2014       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 5/10/2016

Amount: $73,811.00       Fair Market Value:

$73,811.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,476.92       Amount Expended For Life to Date: $61,525.04       Current or Outstanding Balance: $12,285.96

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM141795
Procurement Description: 91-65-0169 DOOR ASSEMBLY, REAR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/12/2014

Begin Date: 5/23/2014   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 3/2/2016

Amount: $152,122.50   Fair Market Value: $152,122.50

$152,122.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,610.00   Amount Expended For Life to Date: $133,529.75
Current or Outstanding Balance: $18,592.75

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OM141798  
**Procurement Description:** 91-75-0314, WINDSHIELD-PASSENG

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 4/29/2014  
**Begin Date:** 4/29/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/28/2016

**Amount:** $27,653.40  
**Fair Market Value:** $27,653.40

$27,653.40  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,756.91  
**Amount Expended For Life to Date:** $13,673.07  
**Current or Outstanding Balance:** $13,980.33

**Number of Bids or Proposals:**

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
**Number Bids/ Proposals Received from MWBE Firms:**

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: OM141839  
Procurement Description: 83-69-0028, AC TANK ASM RECEIVER

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/26/2014</td>
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<tr>
<td>Begin Date: 9/26/2014</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $22,968.90</td>
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<td>$22,968.90 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $8,421.93</td>
<td>Amount Expended For Life to Date: $9,953.19</td>
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<td>Current or Outstanding Balance: $13,015.71</td>
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Number of Bids or Proposals:

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</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM141847

Procurement Description: 91-75-0062, DOOR ASM ACCESS RH

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/29/2014

Begin Date: 6/2/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/28/2016

Amount: $129,712.80  Fair Market Value: $129,712.80

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,929.88  Amount Expended For Life to Date: $103,770.24  Current or Outstanding Balance: $25,942.56

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

**Transaction Number:** OM141858

**Procurement Description:** 82-75-0040, HOSE ASSEMBLY, 78”

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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**PROCUREMENT REPORT 2016**

Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251    USA  

Transaction Number: OM141872  
Procurement Description: 05-35-2002 drive, capstan  

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$47,743.95

Explain If FMV Is Less Than Contract Amount:

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**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM141899  
**Procurement Description:** 85-65-0014 SWITCH AND HARNESS, L  

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<td>Award Date: 6/24/2014</td>
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<tr>
<td>Begin Date: 7/24/2014</td>
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- **Amount:** $104,563.20  
- **Fair Market Value:** $104,563.20  

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $73,194.24  
- **Amount Expended For Life to Date:** $99,584.00  
- **Current or Outstanding Balance:** $4,979.20  

**Number of Bids or Proposals:**

- **Is Vendor a NYS or Foreign Business Enterprise:** N  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**  
- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM141956
Procurement Description: 85-39-1192, KIT, REAR BRAKE SHOE AND LINING ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 6/26/2014
Begin Date: 9/26/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/25/2016

Amount: $70,526.40 Fair Market Value: $70,526.40

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $8,060.16 Current or Outstanding Balance: $62,466.24

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM141957
Procurement Description: 88-65-0132, BRUSH, A/C CONDENSER MOTOR

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<td>Amount: $44,196.00</td>
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<td>Fair Market Value: $44,196.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $21,633.18
Amount Expended For Life to Date: $27,043.38
Current or Outstanding Balance: $17,152.62

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1   OTHER Canada

**Transaction Number:** OM141958  
**Procurement Description:** 85-39-1133 Brake Shoe Assembly

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<th>Amount: $55,551.00</th>
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$55,551.00 If FMV Is Less Than Contract Amount: 

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<th>Current or Outstanding Balance: $43,331.76</th>
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<th>Were MWBE Firms Solicited:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 OTHER Canada  

**Transaction Number:** OM141974  
**Procurement Description:** 91-29-3460, DOOR ASSEMBLY REAR ENGINE

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<th>Amount: $44,138.70</th>
<th>Fair Market Value: $44,138.70</th>
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**Amount Expended For Fiscal Year:** $4,413.87  
**Amount Expended For Life to Date:** $4,413.87  
**Current or Outstanding Balance:** $39,724.83

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| Exempt From Publication Article 4c Economic Development Law: If Yes Basis:  |
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142000
Procurement Description: 86-75-0013: PEDAL ASSY, ACCEL AND

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/8/2014

Begin Date: 10/19/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/7/2015

Amount: $25,327.05
Fair Market Value:
$25,327.05

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,196.23
Amount Expended For Life to Date: $18,814.38
Current or Outstanding Balance: $6,512.67

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: OM142001
Procurement Description: 91-75-0221 SLIDE UNIT-W/FRAME

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/8/2014
Begin Date: 11/27/2014     Renewal Date:      Does the Contract Have an End Date: Y    End Date: 11/7/2016
Amount: $68,616.00       Fair Market Value: $68,616.00
$68,616.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,634.40  Amount Expended For Life to Date: $23,634.40  Current or Outstanding Balance: $44,981.60

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:      If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM142014  
**Procurement Description:** 91-69-0546 Bar Assembly, Tir, Skid Ferry

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<td>Fair Market Value: $80,769.50</td>
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$80,769.50 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $25,615.47 | Amount Expended For Life to Date: $25,615.47 | Current or Outstanding Balance: $55,154.03 |

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: OM142015

Procurement Description: Harness-Transmission, B500R

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 9/10/2014

Begin Date: 11/24/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/9/2016

Amount: $28,848.00  
Fair Market Value: $28,848.00

$28,848.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,111.80  
Amount Expended For Life to Date: $19,111.80  
Current or Outstanding Balance: $9,736.20

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: OM142016  
Procurement Description: Harness-Transmission, B500R  

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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: OM142017  
Procurement Description: MOTOR, CONDENSER

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/28/2014  
Begin Date: 11/24/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/27/2017

Amount: $279,563.70  
Fair Market Value: $279,563.70  

$279,563.70  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,752.45  
Amount Expended For Life to Date: $10,752.45  
Current or Outstanding Balance: $268,811.25

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142024
Procurement Description: 91-75-0039, MODULE-ED, LH REAR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/20/2015
Begin Date: 5/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/19/2017
Amount: $82,949.65
Fair Market Value: $82,949.65

Amount Expended For Fiscal Year: $17,944.21
Amount Expended For Life to Date: $17,944.21
Current or Outstanding Balance: $65,005.44

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142028
Procurement Description: MODULE, IO, MAIN BUS CONTROLLER T2

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/3/2014
Begin Date: 11/10/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/2/2017
Amount: $153,520.00  Fair Market Value:
$153,520.00

Amount Expended For Fiscal Year: $65,246.00  Amount Expended For Life to Date: $69,084.00  Current or Outstanding Balance: $84,436.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM142037  
**Procurement Description:** 91-75-0038: MODULE-ED, RH REAR BUMPER  

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<td>Amount: $46,242.72</td>
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$46,242.72 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $19,588.93</th>
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<th>Current or Outstanding Balance: $25,690.40</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142046
Procurement Description: 79-75-0007 CYLINDER, TENSIONER, COOLING, FAN DRIVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/12/2014
Begin Date: 11/12/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/11/2017
Amount: $49,406.25   Fair Market Value: $49,406.25

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $9,222.50   Amount Expended For Life to Date: $9,222.50   Current or Outstanding Balance: $40,183.75

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: N   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: OM142059
Procurement Description: 82-75-0002  ACCUMULATOR, TRANSMISSION

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 1/9/2015
Begin Date: 4/9/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/8/2017
Amount: $39,615.20       Fair Market Value: $39,615.20

$39,615.20 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,769.12       Amount Expended For Life to Date: $23,769.12       Current or Outstanding Balance: $15,846.08

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  
Transaction Number: OM142069  
Procurement Description: COLUMN ASSEMBLY, STEERING  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 6/10/2015  
Begin Date: 6/10/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/9/2017  
Amount: $83,460.00  
Fair Market Value: $83,460.00  

$83,460.00  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $12,840.00  
Amount Expended For Life to Date: $12,840.00  
Current or Outstanding Balance: $70,620.00  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
**City:** WINNIPEG, MB  
**Country:** Canada  
**Transaction Number:** OM142077  
**Procurement Description:** 91-25-0109 BUMPER, EXTENSION RADIATOR SIDE ROADSIDE

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<td>Begin Date: 6/17/2015</td>
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<td>Amount: $61,410.00</td>
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$61,410.00 Explain If FMV Is Less Than Contract Amount:

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**Number of Bids or Proposals:**

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<th>If Yes Basis:</th>
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Procurement Report 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM142080
Procurement Description: 85-83-0108 DRUM, KINETIK BRAKE

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<td>End Date</td>
<td>2/25/2016</td>
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<tr>
<td>Amount</td>
<td>$79,303.50</td>
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<td>Fair Market Value</td>
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<td>$79,303.50 Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year | $39,651.75 |
| Amount Expended For Life to Date | $39,651.75 |
| Current or Outstanding Balance | $39,651.75 |

Number of Bids or Proposals:

| Is Vendor a NYS or Foreign Business Enterprise | Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Number Bids/ Proposals Received from MWBE Firms |
| Exempt From Publication Article 4c Economic Development Law | If Yes Basis |


Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142084
Procurement Description: 91-65-0210 DOOR, BAGGGE, #1 AN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/24/2014

Begin Date: 3/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/23/2017

Amount: $59,258.70
Fair Market Value: $59,258.70

Amount Expended For Fiscal Year: $21,728.19
Amount Expended For Life to Date: $21,728.19
Current or Outstanding Balance: $37,530.51

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 USA

Transaction Number: OM142088
Procurement Description: 05-16-4110 MOTHER BOARD, ASSEMBLY, FINAL PART OF IFU UNIT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/22/2015
Begin Date: 1/22/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/21/2017
Amount: $23,112.00  Fair Market Value:
$23,112.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,112.00  Amount Expended For Life to Date: $23,112.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251  USA

Transaction Number: OM142091

Procurement Description: 05-35-2002 Drice, Capstan, Part of Ticket Processing Unit, Used on Metrocard Vending Machine

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<tr>
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<td>$115,213.10</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $45,950.75 | Amount Expended For Life to Date: $45,950.75 | Current or Outstanding Balance: $69,262.35 |

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM142107
Procurement Description: 83-27-0003 HOSE ASSEMBLY, # 16

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<td>End Date:</td>
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<td>$23,703.75</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $6,826.36</th>
<th>Amount Expended For Life to Date: $6,826.36</th>
<th>Current or Outstanding Balance: $16,877.39</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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### Procurement Report 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM142123A  
**Procurement Description:** 85-71-0002 PIN  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 1/26/2015  
**Begin Date:** 4/26/2015  
**End Date:** 4/25/2017  

**Amount:** $26,292.50  
**Fair Market Value:** $26,292.50  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $6,795.60  
**Amount Expended For Life to Date:** $6,795.60  
**Current or Outstanding Balance:** $19,496.90  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OM142123B  
**Procurement Description:** 81-75-0003 Pulley Crankshaft

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<td>Begin Date: 4/26/2015</td>
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<td>Amount: $83,626.00</td>
<td>Fair Market Value:</td>
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$83,626.00  

**Amount Expended For Fiscal Year:** $8,362.60  
**Amount Expended For Life to Date:** $8,362.60  
**Current or Outstanding Balance:** $75,263.40

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142123C
Procurement Description: 79-71-0006 Valve Assembly, Driver's Defroster

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid     Award Date: 1/26/2015

Begin Date: 4/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/25/2017

Amount: $38,740.70     Fair Market Value: $38,740.70

Amount Expended For Fiscal Year: $14,246.58 Amount Expended For Life to Date: $14,246.58 Current or Outstanding Balance: $24,494.12

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OM142123D  
**Procurement Description:** 88-75-0135 Harness-Adapter, CAT

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>Amount:</strong> $52,800.00</td>
<td><strong>Fair Market Value:</strong> $52,800.00</td>
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**Amount Expended For Fiscal Year:** $22,400.00  
**Amount Expended For Life to Date:** $22,400.00  
**Current or Outstanding Balance:** $30,400.00

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OM142125  
**Procurement Description:** 91-75-0357, DOOR ASSEMBLY, ACCESS

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<td><strong>End Date:</strong></td>
<td>5/22/2017</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $20,924.40  
**Amount Expended For Life to Date:** $20,924.40  
**Current or Outstanding Balance:** $53,182.85  

**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: OM142130  
Procurement Description: 84-75-0001, DRIVESHAFT, ENGINE  

Status: Open  Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 2/20/2015  
Begin Date: 3/26/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/19/2017  

Amount: $134,502.00  
Fair Market Value:  
$134,502.00  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $58,508.37  
Amount Expended For Life to Date: $58,508.37  
Current or Outstanding Balance: $75,993.63  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: OM142132  
Procurement Description: 80-75-0003, ROD ASSEMBLY, END AND TIE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
</tbody>
</table>

| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 2/23/2015 |
| Begin Date: 5/23/2015 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 5/22/2017 |

| Amount: $42,525.00 | Fair Market Value: |
| $42,525.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $16,380.00 | Amount Expended For Life to Date: $16,380.00 | Current or Outstanding Balance: $26,145.00 |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: OM142133

Procurement Description: 79-77-0142, TANK ASSEMBLY - SURGE 9 PSI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 5/7/2015

Begin Date: 5/7/2015  Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/6/2017

Amount: $74,205.60  
Fair Market Value: $74,205.60

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,120.16  
Amount Expended For Life to Date: $2,120.16  
Current or Outstanding Balance: $72,085.44

Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: OM142138
Procurement Description: 83-75-0008 COIL ASM EVAPORATOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/1/2015
Begin Date: 5/1/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2017

Amount: $65,098.50   Fair Market Value:
$65,098.50

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,019.70   Amount Expended For Life to Date: $13,019.70   Current or Outstanding Balance: $52,078.80

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142139
Procurement Description: 82-65-0023 BRACKET ASSEMBLY, D

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/1/2015

Begin Date: 5/1/2015 Renewal Date: 
Does the Contract Have an End Date: Y End Date: 7/31/2017

Amount: $46,510.40
Fair Market Value: $46,510.40

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,516.64 Amount Expended For Life to Date: $3,516.64 Current or Outstanding Balance: $42,993.76

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Procurement Report 2016

Vendor: MCI Service Parts Inc
7001 Universal Coach Dr
Louisville, KY 40258 USA

Transaction Number: OM142140
Procurement Description: 79-75-0005 CLUTCH-2 SPEED, RADIATOR, COOLING, FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/1/2015
Begin Date: 5/1/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2017

Amount: $48,456.36
Fair Market Value: $48,456.36

Amount Expended For Fiscal Year: $16,152.12
Amount Expended For Life to Date: $16,152.12
Current or Outstanding Balance: $32,304.24

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM142149
Procurement Description: BRAKE SHOE, FRONT, WITHOUT LINING

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 1/5/2015

Begin Date: 4/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/4/2017

Amount: $107,027.00 Fair Market Value: $107,027.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,816.50    Amount Expended For Life to Date: $2,816.50    Current or Outstanding Balance: $104,210.50

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
## PROCUREMENT REPORT 2016

### Vendor Information:

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: OM142150

Procurement Description: 83-65-0076 GAUGE, 0-400 PSI/KPA, A/C HIGH PRESSURE, LIQUID FILLED, 2-1/2 IN . DIAL SIZE, 1/4 IN. BRA

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>1/9/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>2/9/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>4/8/2017</td>
</tr>
</tbody>
</table>

| Amount                  | $30,695.60                                                           |
| Fair Market Value       | $30,695.60                                                          |

| Amount Expended For Fiscal Year | $5,371.73 |
| Amount Expended For Life to Date | $5,371.73 |
| Current or Outstanding Balance | $25,323.87 |

| Number of Bids or Proposals: | |
| Is Vendor a NYS or Foreign Business Enterprise: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** OM142155  
**Procurement Description:** KIT, SENSOR REPLACEMENT, EXHAUST BACK PRESSURE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 2/9/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 5/9/2015</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<td><strong>End Date:</strong> 5/8/2017</td>
<td><strong>Amount:</strong> $54,205.60</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
<td>$54,205.60</td>
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</table>

**Amount Expended For Fiscal Year:** $13,549.71  
**Amount Expended For Life to Date:** $13,549.71  
**Current or Outstanding Balance:** $40,655.89

**Number of Bids or Proposals:**

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<tr>
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<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142160
Procurement Description: 88-79-0164, SWITCH ASSEMBLY, PRESSURE

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 2/23/2015     Renewal Date:  Does the Contract Have an End Date: Y
End Date: 5/22/2017

Amount: $39,478.25    Fair Market Value: $39,478.25

$39,478.25 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,725.93   Amount Expended For Life to Date: $12,725.93   Current or Outstanding Balance: $26,752.32

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM142166
Procurement Description: 91-21-1072 RAIL ASSEMBLY, RUB

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/3/2015
Begin Date: 4/2/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/2/2017

Amount: $29,593.50
Fair Market Value: $29,593.50

Amount Expended For Fiscal Year: $18,139.11
Amount Expended For Life to Date: $18,139.11
Current or Outstanding Balance: $11,454.39

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Yes
Is Vendor a MWBE: No

Were MWBE Firms Solicited: No
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: OM142171
Procurement Description: 91-77-0818, BLIND ASSEMBLY, WINDSHIELD, MANUAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/23/2015
Begin Date: 5/23/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/22/2017

Amount: $56,810.00
Fair Market Value: $56,810.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,883.50
Amount Expended For Life to Date: $19,883.50
Current or Outstanding Balance: $36,926.50

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
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<tr>
<th>Procurement Report 2016</th>
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<tbody>
<tr>
<td>Vendor: NEW FLYER INDUSTRIES CANADA ULC</td>
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<tr>
<td>76 - 630 KERNAGHAN AVE</td>
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<tr>
<td>WINNIPEG, MB R2C 5G1 OTHER Canada</td>
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<td>Transaction Number: OM142172</td>
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<td>Procurement Description: 86-29-0030, VALVE ASSY, CONSEP</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date: 1/30/2015</td>
</tr>
<tr>
<td>Begin Date: 4/30/2015</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 4/29/2017</td>
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<tr>
<td>Amount: $34,924.00</td>
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<tr>
<td>Fair Market Value: $34,924.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $3,928.51</td>
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<tr>
<td>Amount Expended For Life to Date: $3,928.51</td>
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<td>Current or Outstanding Balance: $30,995.49</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM142173
Procurement Description: 88-27-0312, HARNESS, PCS BULKH

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 1/30/2015
Begin Date: 3/27/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/29/2017
Amount: $20,788.08 Fair Market Value:
$20,788.08

Amount Expended For Fiscal Year: $13,880.29 Amount Expended For Life to Date: $13,880.29 Current or Outstanding Balance: $6,907.79

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142180
Procurement Description: 91-65-0060 Door Assembly, Condenser

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/19/2015
Begin Date: 5/19/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/18/2017

Amount: $68,621.40
Fair Market Value: $68,621.40

Amount Expended For Fiscal Year: $13,724.28
Amount Expended For Life to Date: $13,724.28
Current or Outstanding Balance: $54,897.12

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OM142181  
**Procurement Description:** 91-65-0077 SHAFT ASM, #2 FRONT

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<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 5/19/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 5/19/2015</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>End Date:</strong> 8/18/2017</td>
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<tr>
<td><strong>Amount:</strong> $26,043.78</td>
<td><strong>Fair Market Value:</strong> $26,043.78</td>
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$26,043.78

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $5,580.81</th>
<th><strong>Amount Expended For Life to Date:</strong> $5,580.81</th>
<th><strong>Current or Outstanding Balance:</strong> $20,462.97</th>
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**Number of Bids or Proposals:**

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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></th>
<th><strong>Is Vendor a MWBE:</strong></th>
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<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th><strong>Were MWBE Firms Solicited:</strong></th>
<th><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></th>
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<tbody>
<tr>
<td>N</td>
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</table>

<table>
<thead>
<tr>
<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong></th>
<th><strong>If Yes Basis:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tbody>
</table>

Metropolitan Transportation Authority
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142182
Procurement Description: 91-65-0226 RAIL, RUB ASSEMBLY,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/19/2015

Begin Date: 5/19/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/18/2017

Amount: $25,989.30
Fair Market Value: $25,989.30

Amount Expended For Fiscal Year: $6,516.72
Amount Expended For Life to Date: $6,516.72
Current or Outstanding Balance: $19,472.58

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142183
Procurement Description: 91-65-0267 RAIL, RUB ASSEMBLY,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/19/2015

Begin Date: 5/19/2015
Renewal Date:  
Does the Contract Have an End Date: Y
End Date: 8/18/2017

Amount: $29,359.00
Fair Market Value: $29,359.00

Amount Expended For Fiscal Year: $7,740.10
Amount Expended For Life to Date: $7,740.10
Current or Outstanding Balance: $21,618.90

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM142188

Procurement Description: ADAPTER, FUEL TANK FILLER, POSI LOCK II

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/9/2015

Begin Date: 4/9/2015
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 6/8/2017

Amount: $23,707.50
Fair Market Value: $23,707.50

$23,707.50

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,379.60
Amount Expended For Life to Date: $11,379.60
Current or Outstanding Balance: $12,327.90

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM142189
Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/12/2015
Begin Date: 6/12/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/11/2017

Amount: $76,945.20 Fair Market Value:
$76,945.20
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,563.45 Amount Expended For Life to Date: $2,563.45 Current or Outstanding Balance: $74,381.75

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM142190
Procurement Description: DOOR ASSEMBLY, PAINTED WHITE SIDE RADIATOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/10/2015
Begin Date: 6/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/9/2017

Amount: $79,892.16       Fair Market Value: $79,892.16
$79,892.16

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $79,892.16

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM142191
Procurement Description: DOOR ASSEMBLY, SIDE ENGINE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 2/10/2015
Begin Date: 4/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/9/2017
Amount: $69,431.50 Fair Market Value: $69,431.50

Amount Expended For Fiscal Year: $9,720.41 Amount Expended For Life to Date: $9,720.41 Current or Outstanding Balance: $59,711.09

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
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<tr>
<th>Vendor:</th>
<th>NEW FLYER INDUSTRIES CANADA ULC 76 - 630 KERNAGHAN AVE WINNIPEG, MB R2C 5G1 OTHER Canada</th>
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<tbody>
<tr>
<td>Transaction Number:</td>
<td>OM142192</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>FRAME, INNER ASSEMBLY, PASSENGER WINDOW ASSEMBLY, UPPER AND LOWER DECK EGRESS EACH PIECE SHALL BE IN</td>
</tr>
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<td>Status:</td>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>3/3/2015</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>6/3/2015</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>6/2/2017</td>
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<tr>
<td>Amount:</td>
<td>$31,613.40</td>
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<td>Fair Market Value:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OM142198  
Procurement Description: 88-27-0316 HARNESS, PCS J1/J3

---

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 1/30/2015

**Begin Date:** 4/9/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/29/2017

**Amount:** $134,332.80  
**Fair Market Value:** $134,332.80

**Amount Expended For Fiscal Year:** $37,501.24  
**Amount Expended For Life to Date:** $37,501.24  
**Current or Outstanding Balance:** $96,831.56

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM142200
Procurement Description: 91-29-2167 PANEL, TAIL LIGHT,

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 2/9/2015</td>
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<tr>
<td>Begin Date: 5/9/2015</td>
<td>Renewal Date:</td>
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<td>End Date: 5/8/2017</td>
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<td>Amount: $78,923.70</td>
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<td>$78,923.70</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $5,844.64</th>
<th>Amount Expended For Life to Date: $5,844.64</th>
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Number of Bids or Proposals:

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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

Transaction Number: OM142202  
Procurement Description: 82-73-0004 HOSE ASSEMBLY, STAI

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 2/19/2015

Begin Date: 5/1/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/18/2017

Amount: $66,465.00  
Fair Market Value: $66,465.00

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $66,465.00

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: OM142206A
Procurement Description: 91-65-1730 DOOR ASSEMBLY - RH

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 1/23/2015

Begin Date: 4/23/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/22/2017

Amount: $44,398.88  
Fair Market Value: $44,398.88

$44,398.88 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,549.86  
Amount Expended For Life to Date: $5,549.86  
Current or Outstanding Balance: $38,849.02

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCURMENT REPORT 2016**

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: OM142206B  
Procurement Description: 91-65-1815 Bracket Assembly, Mount, Satellite Doors  

<table>
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<th>Status</th>
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<tbody>
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<td>Begin Date: 3/19/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $31,726.80</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $5,438.88  
Amount Expended For Life to Date: $5,438.88  
Current or Outstanding Balance: $26,287.92  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
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<th>7001 UNIVERSAL COACH DR</th>
<th>LOUISVILLE, KY 40258 USA</th>
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<tr>
<td>Transaction Number: OM142206C</td>
<td>Procurement Description: 91-65-2923 Bearing, Rod End, R/H, Bi-Part Entrance Door</td>
<td></td>
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<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 1/23/2015</td>
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<tr>
<td>Begin Date: 2/5/2015</td>
<td>Renewal Date:</td>
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<td>Amount Expended For Fiscal Year: $10,494.67</td>
<td>Amount Expended For Life to Date: $10,494.67</td>
<td>Current or Outstanding Balance: $16,985.73</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

**Transaction Number:** OM142206D  
**Procurement Description:** 91-65-3574 Bracket, Lower, Entrance Door, Medium Gray

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 1/23/2015

**Begin Date:** 4/23/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/22/2017

**Amount:** $26,936.00  
**Fair Market Value:** $26,936.00

Amount Expended For Fiscal Year: $14,612.78  
Amount Expended For Life to Date: $14,612.78  
Current or Outstanding Balance: $12,323.22

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
** PROCUREMENT REPORT 2016  

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

Transaction Number: OM152230  
Procurement Description: 88-71-0042 MOTOR, BRUSHLESS, E  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 2/18/2015</td>
</tr>
<tr>
<td>Begin Date: 5/18/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $178,558.05</td>
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<td>$178,558.05</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $4,328.68  
Amount Expended For Life to Date: $4,328.68  
Current or Outstanding Balance: $174,229.37  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM152239
Procurement Description: 91-65-2733: Lock Body

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/11/2015
Begin Date: 2/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/10/2017
Amount: $18,999.00
Fair Market Value: $18,999.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,799.80
Amount Expended For Life to Date: $3,799.80
Current or Outstanding Balance: $15,199.20

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** OM152242  
**Procurement Description:** 91-29-3468 DOOR ASSEMBLY, A/C, PAINTED, PACKAGED ONE PER PALLET

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date</td>
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| Amount Expended For Fiscal Year | $ .00 | Amount Expended For Life to Date | $ .00 | Current or Outstanding Balance: $71,018.22 |

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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## PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OM152259  
Procurement Description: 91-19-0484 WINDOW, LOWER AND U

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/3/2015</td>
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<tr>
<td>Begin Date: 12/3/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/2/2017</td>
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<th>Amount: $47,328.00</th>
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<th>Amount Expended For Fiscal Year: $.00</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM152290
Procurement Description: 80-65-0019 BOX ASSY, STEERING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/10/2015
Begin Date: 9/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/9/2017

Amount: $45,360.00

Fair Market Value:

$45,360.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,080.00
Amount Expended For Life to Date: $10,080.00
Current or Outstanding Balance: $35,280.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM152291
Procurement Description: 81-21-1042 ENGINE MOUNT, NEOPR

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/21/2015
Begin Date: 12/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/20/2017

Amount: $83,146.90 Fair Market Value: $83,146.90

$83,146.90 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,696.83 Amount Expended For Life to Date: $1,696.83 Current or Outstanding Balance: $81,450.07

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM152315

Procurement Description: 88-71-0042 Retrofit Kit to MCI Brushless Evaporator Blower Motor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/2/2015

Begin Date: 8/2/2015
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 10/1/2017

Amount: $88,200.00
Fair Market Value: $88,200.00

Amount Expended For Fiscal Year: $7,560.00
Amount Expended For Life to Date: $7,560.00
Current or Outstanding Balance: $80,640.00

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: No
Is Vendor a MWBE: No

Were MWBE Firms Solicited: No
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: No
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<tbody>
<tr>
<td></td>
<td>7001 UNIVERSAL COACH DR</td>
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<tr>
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<td>LOUISVILLE, KY 40258</td>
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<tr>
<td></td>
<td>USA</td>
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Transaction Number: OM152328

Procurement Description: HOSE ASSEMBLY, 78" LONG, B500R TRANSMISSION COOLER WITH A PREASSEMBLED FIRE SLEEVE

<table>
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<th><strong>Status:</strong></th>
<th>Open</th>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
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<tr>
<td><strong>Award Process:</strong></td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>7/2/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>9/2/2015</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>10/1/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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| **Is Vendor a NYS or Foreign Business Enterprise:** | N     |
| **Is Vendor a MWBE:** | N     |
| **Were MWBE Firms Solicited:** | N     |
| **Number Bids/ Proposals Received from MWBE Firms:** | N     |

Exempt From Publication Article 4c Economic Development Law: No

If Yes Basis: None
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OM152337
Procurement Description: 80-25-0028 MODULE, HYDRAULIC F

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/31/2015
Begin Date: 10/21/2015   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/1/2017

Amount: $143,256.00       Fair Market Value: $143,256.00
$143,256.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,109.48   Amount Expended For Life to Date: $20,109.48
Current or Outstanding Balance: $123,146.52

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM152339  
**Procurement Description:** 91-75-0032 GLASS UNIT LOWER ST  

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<td>Begin Date: 9/29/2015</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$60,580.00</td>
<td>$60,580.00</td>
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$60,580.00 Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $2,796.00 | Amount Expended For Life to Date: $2,796.00 | Current or Outstanding Balance: $57,784.00 |

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM152344  
**Procurement Description:** 85-65-0014, SWITCH AND HARNESS  

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/29/2015</td>
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<td>Begin Date: 10/29/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount Expended For Life to Date: $12,654.50</td>
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<td>Current or Outstanding Balance: $151,854.00</td>
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**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: OM152355  
Procurement Description: 86-75-0013 PEDAL ASSY, ACCEL AND

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<td>Begin Date: 11/8/2015</td>
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$47,125.00 Explain If FMV Is Less Than Contract Amount:

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<td>Number of Bids or Proposals:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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# PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OM152371  
**Procurement Description:** 88-75-0045 GAUGE-SPEEDOMETER

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<td>Authority Contract - Non-Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
<td>8/14/2015</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>8/14/2015</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<td><strong>End Date:</strong></td>
<td>11/13/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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$49,454.00

**Explain If FMV Is Less Than Contract Amount:**

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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>If Yes Basis:</td>
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</table>
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM152375
Procurement Description: 91-19-1210, FLEX SHAFT, SQUARE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/30/2015
Begin Date: 7/7/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/29/2015

Amount: $48,736.20 Fair Market Value:
$48,736.20
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,354.06 Amount Expended For Life to Date: $12,354.06 Current or Outstanding Balance: $36,382.14

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM152376
Procurement Description: DRAG LINK ASSEMBLY, INCLUDES; CENTER TUBE, TWO ROD ENDS WITH JAM NUTS, CASTLE NUTS AND GREASE FITTING

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/13/2015
Begin Date: 10/13/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/12/2017
Amount: $35,161.17 Fair Market Value: $35,161.17

$35,161.17 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,213.09 Amount Expended For Life to Date: $14,213.09 Current or Outstanding Balance: $20,948.08

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td>Transaction Number:</td>
<td>OM152377</td>
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<tr>
<td>Procurement Description:</td>
<td>RAMP-FLEX SHAFT, FOR RAMP-FLEX SHAFT INSTALLATION</td>
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<td>Award Process:</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM152378
Procurement Description: WELDMENT, WHEELCHAIR RAMP

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/16/2015
Begin Date: 10/16/2015 Renewal Date: End Date: 10/15/2017

Amount: $49,594.50 Fair Market Value: $49,594.50

Amount Expended For Fiscal Year: $3,967.56 Amount Expended For Life to Date: $3,967.56 Current or Outstanding Balance: $45,626.94

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM152380
Procurement Description: DOOR, CURBSIDE SIDE ENGINE DOOR ASSY, PAINTED WHITE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/17/2015
Begin Date: 10/17/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/16/2017
Amount: $63,216.16       Fair Market Value: $63,216.16

Amount Expended For Fiscal Year: $12,403.91   Amount Expended For Life to Date: $12,403.91   Current or Outstanding Balance: $50,812.25

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OM152381  
Procurement Description: DOOR ASSEMBLY, REAR ENGINE

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<td>Begin Date: 11/17/2015</td>
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<td>Amount: $72,253.25</td>
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<tr>
<td>Amount Expended For Fiscal Year: $4,652.17</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

Transaction Number: OM152384

Procurement Description: DOOR ASSEMBLY, ENTRANCE #1

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<td>Award Process</td>
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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>8/14/2015</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>10/13/2017</td>
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Amount: $90,650.00  Fair Market Value: $90,650.00

Amount Expended For Fiscal Year: $9,800.00  Amount Expended For Life to Date: $9,800.00  Current or Outstanding Balance: $80,850.00

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM152385  
**Procurement Description:** MODULE ASM-SLIDING DOR CONTROL

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<th>Does the Contract Have an End Date</th>
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$48,500.00 Explain If FMV Is Less Than Contract Amount:

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**Number of Bids or Proposals:**

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<tr>
<th>Were MWBE Firms Solicited:</th>
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<tbody>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM152392
Procurement Description: 91-75-0044 WINDSHIELD -LH

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/30/2015
Begin Date: 10/30/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/29/2018

Amount: $38,250.00 Fair Market Value:

$38,250.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,805.00 Amount Expended For Life to Date: $2,805.00 Current or Outstanding Balance: $35,445.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM152396  
**Procurement Description:** 79-77-0003: Charger Air Cooler Assembly

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<td>Amount: $40,262.00</td>
<td>Fair Market Value:</td>
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$40,262.00 Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance: $37,316.00</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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### PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM152398  
**Procurement Description:** 91-75-0015 DOOR ASSY, BAGGAGE

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<td>Renewal Date:</td>
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**Amount:** $198,600.00  
**Fair Market Value:** $198,600.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $52,960.00  
**Amount Expended For Life to Date:** $52,960.00  
**Current or Outstanding Balance:** $145,640.00  

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 OTHER Canada  

**Transaction Number:** OM152401A  
**Procurement Description:** 91-27-5216 DOOR ASSEMBLY, SIDE  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 7/17/2015  
**Begin Date:** 10/17/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/16/2017  
**Amount:** $33,632.64  
**Fair Market Value:** $33,632.64  

$33,632.64  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $3,734.47  
**Amount Expended For Life to Date:** $3,734.47  
**Current or Outstanding Balance:** $29,898.17  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM152401C
Procurement Description: 91-29-3631 STANCHION ASSEMBLY,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/17/2015
Begin Date: 10/17/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/16/2017

Amount: $30,331.35
Fair Market Value:
$30,331.35

Amount Expended For Fiscal Year: $864.30
Amount Expended For Life to Date: $864.30
Current or Outstanding Balance: $29,467.05

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OM152403  
Procurement Description: RAMP, WHEELCHAIR ASSEMBLY, ENTRANCE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Date: 7/10/2015</td>
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<td>Begin Date: 10/10/2015</td>
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<tr>
<td>Amount: $44,225.70</td>
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<td>$44,225.70</td>
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<td>Amount Expended For Fiscal Year: $8,845.14</td>
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<td>If Yes Basis:</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM152431
Procurement Description: DOOR, REAR ENGINE(BONDED PARTS)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/11/2015
Begin Date: 11/11/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/10/2017
Amount: $46,540.30   Fair Market Value:
$46,540.30
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $46,540.30

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada  

**Transaction Number:** OM152451  
**Procurement Description:** 79-97-0102, RADIATOR/CHARGE AIR COOLER ASSY with FAN

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**Amount:** $329,022.00  
**Fair Market Value:** $329,022.00  
**Amount Expended For Fiscal Year:** $8,773.92  
**Amount Expended For Life to Date:** $8,773.92  
**Current or Outstanding Balance:** $320,248.08

**Number of Bids or Proposals:**

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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM152498
Procurement Description: 88-39-0611 GLASS, HEATED, FRON

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/4/2015
Begin Date: 3/4/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/3/2018

Amount: $35,808.75 Fair Market Value: $35,808.75

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $35,808.75

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM152502

Procurement Description: EXTENSION, BUMPER SIDE ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/3/2015

Begin Date: 2/3/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/2/2018

Amount: $31,616.90
Fair Market Value: $31,616.90

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $31,616.90

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** OM152503  
**Procurement Description:** 91-39-7365 PANEL, IMPACT, 54.6

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 2/16/2016</td>
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<tr>
<td></td>
<td>Amount: $24,670.50</td>
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$24,670.50 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $24,670.50 |

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258   USA  

Transaction Number: OM152504A  
Procurement Description: 91-65-0188 Door Assy, Baggage

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 11/16/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $26,917.02</td>
<td>Fair Market Value:</td>
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$26,917.02

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $26,917.02

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM152504B
Procurement Description: 91-65-0188, Panel, Louvered

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/26/2015
Begin Date: 11/16/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/26/2018
Amount: $28,522.60 Fair Market Value:
$28,522.60

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $28,522.60

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OM152504C
Procurement Description: 91-75-0052 Door Assy Rear

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/27/2015
Begin Date: 11/16/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/26/2018
Amount: $27,720.00  Fair Market Value: 
$27,720.00

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $27,720.00

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis: 
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM152512
Procurement Description: 85-83-0108 DRUM, KINETIK BRAKE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/30/2015
Begin Date: 2/28/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2017

Amount: $52,869.00 Fair Market Value: $52,869.00

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance: $52,869.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: OM152513  
Procurement Description: 85-65-0052, SWITCH AND HARNESS, LATCH CYLINDER

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$47,430.00 Explain If FMV Is Less Than Contract Amount:  

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<th>Current or Outstanding Balance: $47,430.00</th>
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Number of Bids or Proposals:  

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## PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** OM152526  
**Procurement Description:** CRADLE ASSEMBLY  

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<td>End Date: 2/3/2017</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OM152530
Procurement Description: 88-39-8357, KIT, POWER CABLE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/29/2015
Begin Date: 10/29/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/28/2016

Amount: $148,632.96  Fair Market Value:
$148,632.96

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $148,632.96

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** OM152560  
**Procurement Description:** 91-25-0089: Bumper, Extension, Side Engine Door, Curbside

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<td>End Date</td>
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<td>Amount</td>
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$38,213.00  
Explain If FMV Is Less Than Contract Amount:

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<p>| Exempt From Publication Article 4c Economic Development Law: |</p>
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<th>If Yes Basis:</th>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OM152561
Procurement Description: 91-21-1013 RUBRAIL ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/28/2015

Begin Date: 1/7/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/27/2015

Amount: $17,761.60 Fair Market Value:
$17,761.60

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $17,761.60

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251  USA

**Transaction Number:** OM162632R  
**Procurement Description:** MEMORY BOARD, PART OF IFU. COMPLETE ASSEMBLY.

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**Amount:** $141,600.00  
**Fair Market Value:** $141,600.00  
**Amount Expended For Fiscal Year:** $17,936.00  
**Amount Expended For Life to Date:** $17,936.00  
**Current or Outstanding Balance:** $123,664.00  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
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<th>MCI SERVICE PARTS INC</th>
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<tr>
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<tr>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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| Renewal Date:  |  
| Does the Contract Have an End Date: | Y  
| End Date:      | 6/5/2014 |

| Amount: | $76,159.00  
| Fair Market Value: | $76,159.00  

| Amount Expended For Fiscal Year: | $3,046.36  
| Amount Expended For Life to Date: | $42,649.04  
| Current or Outstanding Balance: | $33,509.96 |

| Number of Bids or Proposals: |  
| Is Vendor a NYS or Foreign Business Enterprise: | N  
| Is Vendor a MWBE: | N  
| Were MWBE Firms Solicited: | N  
| Number Bids/ Proposals Received from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: |  
| If Yes Basis: |  

Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: OMJ121224
Procurement Description: 97-85-3000: CYLINDER ASSEMBLY,

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/8/2013
Begin Date: 3/8/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/7/2015

Amount: $259,593.40  Fair Market Value:
$259,593.40

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $31,859.19  Current or Outstanding Balance: $227,734.21

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
| Vendor: MCI SERVICE PARTS INC  
| 7001 UNIVERSAL COACH DR  
| LOUISVILLE, KY 40258 USA  
| Transaction Number: OMJ121287  
| Procurement Description: 83-65-0059 filter element  
| Status: Open  
| Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Non-Competitive Bid  
| Award Date: 8/28/2013  
| Begin Date: 8/28/2013  
| Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 11/27/2015  
| Amount: $52,680.00  
| Fair Market Value:  
| Amount Expended For Fiscal Year: $20,672.51  
| Amount Expended For Life to Date: $51,135.29  
| Current or Outstanding Balance: $1,544.71  
| Number of Bids or Proposals:  
| Is Vendor a NYS or Foreign Business Enterprise:  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N  
| Number Bids/ Proposals Received from MWBE Firms:  
| Exempt From Publication Article 4c Economic Development Law:  
| If Yes Basis:  


Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA

Transaction Number: OMJ121309
Procurement Description: 88-29-0494 POWER PACK UNIT ASS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/5/2012
Begin Date: 11/24/2012
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/13/2015

Amount: $39,443.00
Fair Market Value:
$39,443.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $13,410.62
Current or Outstanding Balance: $26,032.38

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ121325
Procurement Description: 80-39-1104 DRUM, BRAKE, HEAVY

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/7/2013
Begin Date: 10/21/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/6/2016

Amount: $143,790.00 Fair Market Value:
$143,790.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,524.88 Amount Expended For Life to Date: $126,535.20 Current or Outstanding Balance: $17,254.80

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Vendor: DAIMLER BUSES NORTH AMERICA INC.  
| 165 BASE RD  
| ORISKANY, NY 13424 USA  
| Transaction Number: OMJ121344  
| Procurement Description: 91-29-3468 DOOR ASSEMBLY, A/C,  

| Status: Open  
| Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Non-Competitive Bid  
| Award Date: 1/31/2013  
| Begin Date: 4/30/2013  
| Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 4/29/2015  
| Amount: $18,292.32  
| Fair Market Value:  
| $18,292.32  
| Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $ .00  
| Amount Expended For Life to Date: $6,097.44  
| Current or Outstanding Balance: $12,194.88  

| Number of Bids or Proposals:  
| Is Vendor a NYS or Foreign Business Enterprise:  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N  
| Number Bids/ Proposals Received from MWBE Firms:  
| Exempt From Publication Article 4c Economic Development Law:  
| If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OMJ121380

**Procurement Description:** 80-65-0116 - draglink rod assy

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<tr>
<td></td>
<td>Begin Date: 3/27/2013</td>
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</table>

| Amount | $50,946.00 | Fair Market Value: $50,946.00 |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $242.60 | Amount Expended For Life to Date: | $42,455.00 | Current or Outstanding Balance: | $8,491.00 |

### Number of Bids or Proposals:

- Is Vendor a NYS or Foreign Business Enterprise: N
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/Proposals Received from MWBE Firms:
- Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ131475
Procurement Description: 80-39-1089Kit, Brake Hardware

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/7/2013
Begin Date: 10/7/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/6/2015

Amount: $165,304.00 Fair Market Value: $165,304.00
Explain If FMV Is Less Than Contract Amount: $165,304.00

Amount Expended For Fiscal Year: $39,259.70 Amount Expended For Life to Date: $145,054.26 Current or Outstanding Balance: $20,249.74

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ131485

Procurement Description: 79-75-0007, CYLINDER, TENSIONER, COOLING, Fan Drive

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/21/2013

Begin Date: 10/21/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/20/2015

Amount: $27,008.75
Fair Market Value: $27,008.75

Amount Expended For Fiscal Year: $4,611.25
Amount Expended For Life to Date: $23,056.25
Current or Outstanding Balance: $3,952.50

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA

Transaction Number: OMJ131487
Procurement Description: 87-29-0604 FUEL TANK WELDMENT 100 GALLONS

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<td>Award Date: 5/14/2013</td>
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<td>Begin Date: 8/14/2013</td>
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<td>Amount: $19,424.34</td>
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<td>If Yes Basis:</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ131527
Procurement Description: 82-21-0006: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/28/2014
Begin Date: 4/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/27/2015

Amount: $148,852.00 Fair Market Value: $148,852.00

Amount Expended For Fiscal Year: $76,455.80 Amount Expended For Life to Date: $142,762.60 Current or Outstanding Balance: $6,089.40

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OMJ131573  
Procurement Description: 79-29-0520 radiator assy bolted complete

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<th>Status</th>
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<td>Begin Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $9,841.60</th>
<th>Current or Outstanding Balance: $63,970.40</th>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OMJ131584
Procurement Description: 79-29-0534, PUMP ASSEMBLY, CIR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 9/10/2013
Begin Date: 12/10/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/9/2015
Amount: $25,588.60  Fair Market Value: $25,588.60

Amount Expended For Fiscal Year: $10,235.44  Amount Expended For Life to Date: $15,353.16  Current or Outstanding Balance: $10,235.44
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### Procurement Report 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
**City:** WINNIPEG, MB R2C 5G1  
**Country:** Canada  
**Transaction Number:** OMJ131591  
**Procurement Description:** 80-29-0286 filter element replacement hydraulic

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<tr>
<td>Begin Date: 1/13/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $19,088.00</td>
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<td>$19,088.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $10,116.64 | Amount Expended For Life to Date: $16,797.44 | Current or Outstanding Balance: $2,290.56 |

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<th>Number of Bids or Proposals:</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ131604
Procurement Description: 76-65-0027HOCK ABSORBER ASSE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/7/2013

Begin Date: 8/15/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/6/2015

Amount: $93,328.00  Fair Market Value:
$93,328.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,047.94  Amount Expended For Life to Date: $91,694.76  Current or Outstanding Balance: $1,633.24

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ131607
Procurement Description: 79-75-0008 BELT, FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/12/2013

Begin Date: 11/14/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/13/2015

Amount: $166,328.00
Fair Market Value: $166,328.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,780.84
Amount Expended For Life to Date: $124,746.00
Current or Outstanding Balance: $41,582.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 OTHER Canada

**Transaction Number:** OMJ131620A  
**Procurement Description:** 91-01-0369 SHADE, GRAY VINYL,

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<td>4/16/2015</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $17,799.60

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ131620B

Procurement Description: 91-01-0370: SHADE, GRAY VINYL,

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<td>Amount: $20,067.60</td>
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<td>$20,067.60 Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $20,067.60 |

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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## PROCUREMENT REPORT 2016

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ131692  
Procurement Description: 91-65-0168 DOOR ASSEMBLY, REAR

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<td>Begin Date: 4/13/2014</td>
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<td>Amount: $144,173.50</td>
<td>Fair Market Value: $144,173.50</td>
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<tr>
<td>$144,173.50 Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $67,612.40 | Amount Expended For Life to Date: $119,316.00 | Current or Outstanding Balance: $24,857.50 |

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  
USA

**Transaction Number:** OMJ131698

**Procurement Description:** 91-65-0071 DOOR ASSEMBLY, ENTR

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>Amount:</strong> $162,882.72</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $85,319.52</td>
<td><strong>Amount Expended For Life to Date:</strong> $139,613.76</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
<td><strong>Current or Outstanding Balance:</strong> $23,268.96</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** N  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ131733
Procurement Description: 79-29-0560: Surge Tank Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/15/2014
Begin Date: 4/15/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/14/2015

Amount: $16,800.00
Fair Market Value: $16,800.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,360.00
Amount Expended For Life to Date: $7,840.00
Current or Outstanding Balance: $8,960.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ131735
Procurement Description: 83-87-0062, IDLER ASSEMBLY, 7.10" I.D. A/C Compressor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/28/2014
Begin Date: 5/28/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/27/2016
Amount: $127,382.40  Fair Market Value:
$127,382.40Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,322.08  Amount Expended For Life to Date: $96,598.32  Current or Outstanding Balance: $30,784.08

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OMJ131746

**Procurement Description:** 88-73-0007: MOTOR, ELECTRIC WIPER, PASSENGER SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KIT.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 7/3/2014

**Begin Date:** 7/3/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/2/2016

**Amount:** $60,564.00  
**Fair Market Value:** $60,564.00

**Amount Expended For Fiscal Year:** $16,006.20  
**Amount Expended For Life to Date:** $20,332.20  
**Current or Outstanding Balance:** $40,231.80

**Number of Bids or Proposals:**

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N</td>
<td>N</td>
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**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1   OTHER Canada

Transaction Number: OMJ131748A
Procurement Description: 78-21-0002, PIPE, FLEX EXHAUST

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/26/2014
Begin Date: 6/26/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/25/2016
Amount: $84,398.20   Fair Market Value: 
$84,398.20

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,160.81   Amount Expended For Life to Date: $23,579.39   Current or Outstanding Balance: $60,818.81

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ131748B
Procurement Description: 78-17-0014, PIPE, EXHAUST

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/2/2014
Begin Date: 10/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/1/2016
Amount: $21,958.20 Fair Market Value:

$21,958.20 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $21,958.20

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: OMJ131754
Procurement Description: 79-61-0043 TANK, SURGE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/14/2014
Begin Date: 5/27/2014  Renewal Date:  End Date: 6/13/2016
Amount: $56,222.40  Fair Market Value:

Amount Expended For Fiscal Year: $7,027.80  Amount Expended For Life to Date: $13,587.08  Current or Outstanding Balance: $42,635.32

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## Procurement Report 2016

**Vendor:** MCI Service Parts Inc  
7001 Universal Coach Dr  
Louisville, KY 40258 USA

**Transaction Number:** OMJ131755  
**Procurement Description:** 79-65-0017: VALVE ASSEMBLY, MAI

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 2/12/2014</td>
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<tr>
<td><strong>Begin Date:</strong> 6/26/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/11/2016</td>
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**Amount:** $103,383.28  
**Fair Market Value:** $103,383.28

**Amount Expended For Fiscal Year:** $62,897.52  
**Amount Expended For Life to Date:** $80,248.56  
**Current or Outstanding Balance:** $23,134.72

**Number of Bids or Proposals:**

- **Is Vendor a NYS or Foreign Business Enterprise:** N
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
  **Number Bids/ Proposals Received from MWBE Firms:**
- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA
Transaction Number: OMJ131770
Procurement Description: NYCT lead 06-7123

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/13/2014
Begin Date: 5/13/2014   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/12/2015
Amount: $21,518.00   Fair Market Value: $21,518.00
Amount Expended For Fiscal Year: $6,885.76   Amount Expended For Life to Date: $10,543.82   Current or Outstanding Balance: $10,974.18

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada  

Transaction Number: OMJ141784  
Procurement Description: 88-29-0348, SPEEDOMETER, MPH 1  

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 7/14/2014</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/13/2016</td>
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<tr>
<td>Amount: $45,900.52</td>
<td>Fair Market Value:</td>
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$45,900.52  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $28,938.92</th>
<th>Amount Expended For Life to Date: $34,201.40</th>
<th>Current or Outstanding Balance: $11,699.12</th>
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</table>

**Number of Bids or Proposals:**

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1   OTHER Canada

Transaction Number: OMJ141819
Procurement Description: 80-19-0013, STEERING GEAR/PITMAN ARM, ASSY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 11/13/2014
Begin Date: 1/14/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/12/2017

Amount: $73,704.50   Fair Market Value: $73,704.50

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,688.93   Amount Expended For Life to Date: $45,688.93   Current or Outstanding Balance: $28,015.57

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

**Transaction Number:** OMJ141825  
**Procurement Description:** 87-65-0053 TANK, FUEL

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/6/2014</td>
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<tr>
<td>Begin Date: 8/6/2014</td>
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<td>Amount: $62,597.40</td>
<td>Fair Market Value:</td>
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<tr>
<td>$62,597.40</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $43,818.18 | Amount Expended For Life to Date: $50,077.92 | Current or Outstanding Balance: $12,519.48 |

**Number of Bids or Proposals:**

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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** OMJ141837  
**Procurement Description:** 88-73-00096:motor, electric wiper, driver's side

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/11/2014</td>
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<tr>
<td>Begin Date: 8/3/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $58,076.20</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$58,076.20</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $27,378.78 | Amount Expended For Life to Date: $34,016.06 | Current or Outstanding Balance: $24,060.14 |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** OMJ141848  
**Procurement Description:** 86-21-0057, VALVE ASSEMBLY, KNEELING, MOMENTARY

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

### Award Process & Dates
- **Award Process:** Authority Contract - Non-Competitive Bid  
- **Award Date:** 12/5/2014  
- **Begin Date:** 3/5/2015  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 3/4/2016

### Financial Details
- **Amount:** $47,849.20  
- **Fair Market Value:** $47,849.20

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Fiscal Year</th>
<th>Amount Expended</th>
<th>Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>$16,227.12</td>
<td>$16,227.12</td>
<td>$31,622.08</td>
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### Bids & Proposals
- **Number of Bids or Proposals:**
- **Is Vendor a NYS or Foreign Business Enterprise:** N  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**
- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ141877
Procurement Description: 86-19-0140, GOVERNOR ASSEMBLY, REMOTE MOUNT, INC. GOVERNOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/25/2014

Begin Date: 11/25/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/24/2016

Amount: $16,882.50
Fair Market Value: $16,882.50

Amount Expended For Fiscal Year: $5,852.60
Amount Expended For Life to Date: $5,852.60
Current or Outstanding Balance: $11,029.90

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OMJ141878
Procurement Description: 88-19-0627 POWER PACK ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/25/2014
Begin Date: 11/2/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/24/2016
Amount: $63,920.00  Fair Market Value: $63,920.00

$63,920.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Description</th>
<th>Amount/Value</th>
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<tbody>
<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$32,708.99</td>
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<tr>
<td>Amount Expended For Life to Date</td>
<td>$32,708.99</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$31,211.01</td>
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Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ141916

Procurement Description: KIT, BRAKE LINING HARDWARE, CONSISTING

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/17/2014

Begin Date: 3/17/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/16/2017

Amount: $30,036.00 Fair Market Value: $30,036.00

Amount Expended For Fiscal Year: $10,907.34 Amount Expended For Life to Date: $10,907.34 Current or Outstanding Balance: $19,128.66

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada
Transaction Number: OMJ141923
Procurement Description: 89-21-0007 BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 9/9/2014
Begin Date: 12/9/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/8/2016
Amount: $36,550.00 Fair Market Value: $36,550.00
$36,550.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,210.00 Amount Expended For Life to Date: $20,210.00 Current or Outstanding Balance: $16,340.00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: OMJ141927  
Procurement Description: 88-65-0845 HARNESS, B-500, TRA

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<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 11/20/2014</td>
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<td>Renewal Date:</td>
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<td>End Date: 2/11/2017</td>
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<th>Amount: $114,444.80</th>
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<td>Fair Market Value:</td>
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$114,444.80 Explain If FMV Is Less Than Contract Amount:

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<td>Amount Expended For Life to Date: $38,236.43</td>
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<td>Current or Outstanding Balance: $76,208.37</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ141928
Procurement Description: 85-39-1150 Drum, Brake, Heavy Duty, Rear Axle

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/12/2014
Begin Date: 8/12/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/11/2015
Amount: $96,207.55  Fair Market Value: $96,207.55

$96,207.55 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $64,011.36  Amount Expended For Life to Date: $96,207.55  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: N  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** OMJ141933  
**Procurement Description:** 91-39-7587 DOOR ASSEMBLY, BATT

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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<td><strong>Begin Date:</strong> 12/17/2014</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/16/2016</td>
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<td><strong>Amount:</strong> $50,840.64</td>
<td><strong>Fair Market Value:</strong> $50,840.64</td>
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**Amount Expended For Fiscal Year:** $31,775.40  
**Amount Expended For Life to Date:** $31,775.40  
**Current or Outstanding Balance:** $19,065.24

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OMJ141934  
Procurement Description: 80-25-0005: Filter Element, Hybrid Cooling, Orion Hybrid

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<tr>
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| Begin Date: 9/24/2014   | Renewal Date:  
| Does the Contract Have an End Date: Y | End Date: 12/17/2016 |
| Amount: $110,490.00     | Fair Market Value: $110,490.00 |

$110,490.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $45,813.49 | Amount Expended For Life to Date: $54,358.05 | Current or Outstanding Balance: $56,131.95 |

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ141937
Procurement Description: 87-91-0002, TANK, FUEL, WELDMENT, STAINLESS STEEL

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/1/2014
Begin Date: 11/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/31/2016
Amount: $31,520.96 Fair Market Value:
$31,520.96

Amount Expended For Fiscal Year: $3,940.12 Amount Expended For Life to Date: $3,940.12 Current or Outstanding Balance: $27,580.84

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ141946
Procurement Description: 79-25-0039 PUMP ASSEMBLY, CIR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/5/2014
Begin Date: 9/3/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/4/2016
Amount: $420,001.20  Fair Market Value:
$420,001.20

Amount Expended For Fiscal Year: $247,287.37  Amount Expended For Life to Date: $291,620.83  Current or Outstanding Balance: $128,380.37

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada  
Transaction Number: OMJ141948  
Procurement Description: 88-29-0494 POWER PACK UNIT ASSEMBLY  

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<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/31/2014</td>
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<tr>
<td>Begin Date: 1/14/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $45,502.60</td>
<td>Fair Market Value:</td>
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$45,502.60 Explain If FMV Is Less Than Contract Amount:  

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<tr>
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<th>Amount Expended For Life to Date: $13,234.91</th>
<th>Current or Outstanding Balance: $32,267.69</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: PREVOST CAR (US) INC.  

2200 POINT BOULEVARD SUITE 100  

ELGIN, IL 60123  USA  

Transaction Number: OMJ141967AA  

Procurement Description: 91-57-0965Bumper Extention Assy., Left, Painted White  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/19/2015</td>
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<tr>
<td>Begin Date: 5/19/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $11,838.60</td>
<td>Fair Market Value:</td>
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<td>$11,838.60 Explain If FMV Is Less Than Contract Amount:</td>
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<td>Were MWBE Firms Solicited: N</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: OMJ141967B

Procurement Description: 91-57-0999Bumper Extention Assembly, Right Hand Side, Painted White Includes Side Mesh Grill

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/19/2015

Begin Date: 5/19/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/18/2016

Amount: $11,838.60  Fair Market Value: $11,838.60

$11,838.60  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,838.60  Amount Expended For Life to Date: $11,838.60  Current or Outstanding Balance: $ .00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1   OTHER Canada

**Transaction Number:** OMJ141970  
**Procurement Description:** 80-25-0034 TANK ASSEMBLY, HYDR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 12/22/2014</th>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 3/21/2017</td>
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<tr>
<td>Amount</td>
<td>$176,253.00</td>
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<td>Amount Expended For Fiscal Year:</td>
<td>$37,594.37</td>
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<td>Amount Expended For Life to Date:</td>
<td>$37,594.37</td>
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<td>Current or Outstanding Balance:</td>
<td>$138,658.63</td>
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| Number of Bids or Proposals: |                                           |                        |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |                        |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |                        |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ141971
Procurement Description: 80-25-0003 FILTER, ELEMENT, MA

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/9/2014

Begin Date: 12/17/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/8/2017

Amount: $109,536.00 Fair Market Value:

$109,536.00 Explain if FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,136.36 Amount Expended For Life to Date: $45,136.36 Current or Outstanding Balance: $64,399.64

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ141972
Procurement Description: 97-79-3004 RADIATOR ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/2/2014

Begin Date: 10/2/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/1/2016

Amount: $516,736.40
Fair Market Value: $516,736.40

Amount Expended For Fiscal Year: $342,562.53
Amount Expended For Life to Date: $353,795.93
Current or Outstanding Balance: $162,940.47

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ141975A
Procurement Description: 88-21-0098, Cable PCS/Traction Motor

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/28/2014
Begin Date: 1/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/27/2016
Amount: $80,540.75 Fair Market Value:
$80,540.75

Amount Expended For Fiscal Year: $28,994.67 Amount Expended For Life to Date: $28,994.67 Current or Outstanding Balance: $51,546.08

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OMJ141975B

Procurement Description: 88-21-0099, CABLE, PCS/GENERATOR

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<td>Award Date: 9/2/2014</td>
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<tr>
<td>Begin Date: 9/24/2014</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date: 12/1/2015</td>
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</tbody>
</table>

Amount: $162,084.65  
Fair Market Value: $162,084.65

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $99,744.40  
Amount Expended For Life to Date: $127,174.11  
Current or Outstanding Balance: $34,910.54

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: N  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OMJ141984

Procurement Description: FILTER ASSEMBLY, HYBRID COOLING, ORION HYBRID

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 6/11/2015

Begin Date: 7/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/10/2017

Amount: $54,371.52   Fair Market Value: $54,371.52

Amount Expended For Fiscal Year: $11,579.12   Amount Expended For Life to Date: $11,579.12   Current or Outstanding Balance: $42,792.40

Number of Bids or Proposals:   

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ142036
Procurement Description: 91-19-0483: Window Assembly, Driver's no lock

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/11/2015
Begin Date: 11/11/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/20/2017
Amount: $24,905.40
Fair Market Value: $24,905.40

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $24,905.40

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada 

Transaction Number: OMJ142119 
Procurement Description: 80-39-1197 KIT, FRONT BRAKE SH

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 2/23/2015</td>
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<tr>
<td>Begin Date: 5/23/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/22/2016</td>
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<tr>
<th>Amount: $61,963.50</th>
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<tbody>
<tr>
<td>$61,963.50</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $61,963.50 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
</tbody>
</table>
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ142213
Procurement Description: 80-29-0290: Tank Assembly, Hydraulic Hybrid

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 5/6/2015
Begin Date: 8/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/5/2017

Amount: $38,566.80 Fair Market Value:
$38,566.80

Amount Expended For Fiscal Year: $2,571.12 Amount Expended For Life to Date: $2,571.12 Current or Outstanding Balance: $35,995.68

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ152229
Procurement Description: 91-19-2061 ACTUATOR ASSEMBLY,

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/16/2015

Begin Date: 7/29/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/15/2016

Amount: $199,125.00 Fair Market Value:
$199,125.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,120.80 Amount Expended For Life to Date: $62,120.80 Current or Outstanding Balance: $137,004.20

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

Transaction Number: OMJ152233
Procurement Description: BELT- FAN CRANK TO RAD

<table>
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<th>Status</th>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
<td>6/16/2017</td>
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| Amount          | $24,616.90 |
| Fair Market Value: |  |
| $24,616.90 Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $4,699.59 |
| Amount Expended For Life to Date | $4,699.59 |
| Current or Outstanding Balance: | $19,917.31 |

Number of Bids or Proposals:

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

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<th>MCI SERVICE PARTS INC</th>
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<tr>
<td>Address:</td>
<td>7001 UNIVERSAL COACH DR</td>
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<tr>
<td>City:</td>
<td>LOUISVILLE, KY 40258</td>
</tr>
<tr>
<td>Country:</td>
<td>USA</td>
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**Transaction Number:** OMJ152234  
**Procurement Description:** 91-65-0072 GLASS, UPPER, ENTRA

- **Status:** Open  
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Non-Competitive Bid  
- **Award Date:** 6/16/2015
- **Begin Date:** 6/16/2015  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 9/15/2017

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<th>Amount: $55,033.60</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $2,751.68</th>
<th>Amount Expended For Life to Date: $2,751.68</th>
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**Number of Bids or Proposals:**

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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</thead>
</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: OMJ152235
Procurement Description: 91-65-0042 BLIND, WINDSHIELD,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 6/16/2015
Begin Date: 6/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/15/2017

Amount: $27,873.60   Fair Market Value:
$27,873.60

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $27,873.60

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 OTHER Canada  

**Transaction Number:** OMJ152243  
**Procurement Description:** 80-27-1014 HOSE ASSEMBLY, SIILE  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 5/8/2015  
**Begin Date:** 7/24/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/7/2017  

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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $814.13  
**Amount Expended For Life to Date:** $814.13  
**Current or Outstanding Balance:** $29,725.87  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1   OTHER Canada

Transaction Number: OMJ152245

Procurement Description: TRANSDUCER ASSEMBLY, INCLUDES: TRANSDUCER, HARNESS WITH FOUR PIN WEATHER PACK CONNECTOR, SEALS, AND

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/21/2015

Begin Date: 8/21/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 8/20/2017

Amount: $114,208.50       Fair Market Value: $114,208.50

$114,208.50 Explain If FMV Is Less Than Contract Amount:

 Amount Expended For Fiscal Year: $12,494.86  Amount Expended For Life to Date: $12,494.86  Current or Outstanding Balance: $101,713.64

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OMJ152249

Procurement Description: 82-21-0006 SELECTOR, TRANSMISS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/2/2015
Begin Date: 6/28/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/1/2016

Amount: $124,375.90  Fair Market Value: $124,375.90

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,723.08  Amount Expended For Life to Date: $32,723.08  Current or Outstanding Balance: $91,652.82

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ152265
Procurement Description: 79-29-0560: Tank Assembly, Surge

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 5/6/2015
Begin Date: 8/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/5/2016

Amount: $14,144.13 Fair Market Value:
$14,144.13

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $14,144.13

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: OMJ152278

Procurement Description: 88-11-2452 CABLE, JUMPER, USED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/23/2015
Begin Date: 9/23/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/22/2017

Amount: $31,087.20       Fair Market Value:
$31,087.20

Amount Expended For Fiscal Year: $6,606.03       Amount Expended For Life to Date: $6,606.03       Current or Outstanding Balance: $24,481.17

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: OMJ152292  
Procurement Description: 80-65-0116 DRAGLINK ROD ASSEMB

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 10/20/2015</td>
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<td>Amount: $42,891.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $3,027.60  
Amount Expended For Life to Date: $3,027.60  
Current or Outstanding Balance: $39,863.40

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
OTHER Canada

**Transaction Number:** OMJ152322  
**Procurement Description:** KIT, BRAKE HARDWARE

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<td>Commodities/Supplies</td>
<td>Authority Contract - Non-Competitive Bid</td>
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**Award Date:** 11/23/2015

**Begin Date:** 12/30/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/22/2017

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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
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**Number of Bids or Proposals:**

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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<th>Were MWBE Firms Solicited</th>
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<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
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</tbody>
</table>
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: OMJ152351  
Procurement Description: 76-65-0027: Shock Absorger Assembly, Trailing Axle, MCI, includes Hardware  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/8/2015  

Begin Date: 11/7/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/7/2017  

Amount: $60,800.00  
Fair Market Value: $60,800.00  

Amount Expended For Fiscal Year: $7,052.80  
Amount Expended For Life to Date: $7,052.80  
Current or Outstanding Balance: $53,747.20  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ152394
Procurement Description: 97-79-0093 TANK, SURGE ASSEMBL

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 6/8/2015
Begin Date: 9/8/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/7/2017
Amount: $19,217.76 Fair Market Value:
$19,217.76

Amount Expended For Fiscal Year: $4,003.70 Amount Expended For Life to Date: $4,003.70 Current or Outstanding Balance: $15,214.06

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMJ152414
Procurement Description: CYLINDER, EXTINGUISHER, AGENT V13, 13 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNTFIRE SUPPRESSION SYS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/4/2015
Begin Date: 3/4/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/3/2017

Amount: $12,191.10 Fair Market Value: $12,191.10

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $12,191.10

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

Transaction Number: OMJ152421

Procurement Description: WELDMENT, FUEL TANK, 100 GALLONS

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| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 11/18/2015 |
| Begin Date: 2/18/2016 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/17/2018 |

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$103,359.66

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $103,359.66</th>
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<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

Transaction Number: OMJ152425A  
Procurement Description: 97-85-3000 CYLINDER ASSEMBLY,  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/9/2015  
Begin Date: 1/9/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/8/2018  

Amount: $113,500.00  
Fair Market Value: $113,500.00  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $113,500.00  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: OMJ152425B  
Procurement Description: 97-85-3100 CYLINDER ASSEMBLY,

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<th>Current or Outstanding Balance</th>
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<td>$ .00</td>
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<th>Number of Bids or Proposals</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<th>If Yes Basis</th>
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Metropolitan Transportation Authority
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1   OTHER Canada

Transaction Number: OMJ152489  
Procurement Description: 80-28-0286 FILTER ELEMENT, REP

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<td>Begin Date: 3/1/2016</td>
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<td>Amount: $23,274.40</td>
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$23,274.40

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $.00</th>
<th>Amount Expended For Life to Date: $.00</th>
<th>Current or Outstanding Balance: $23,274.40</th>
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<td>Number of Bids or Proposals:</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA

Transaction Number: OMR131530
Procurement Description: 91-19-1210 FLEX SHAFT, SQUARE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 3/27/2013
Begin Date: 3/27/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/12/2015

Amount: $20,163.00  Fair Market Value:
$20,163.00

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $2,199.60  Current or Outstanding Balance: $17,963.40

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: OMR141952
Procurement Description: 97-85-3100 CYLINDER ASSEMBLY,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/29/2014
Begin Date: 8/4/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/8/2015
Amount: $125,811.40 Fair Market Value:
$125,811.40

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $33,872.30 Current or Outstanding Balance: $91,939.10

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td>Procurement Description:</td>
<td>79-75-0008, BELT, FAN DRIVE</td>
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<td>Amount: $160,500.00 Fair Market Value: $160,500.00</td>
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$160,500.00 Explain If FMV Is Less Than Contract Amount:

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<td>Current or Outstanding Balance: $28,248.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: OMR152276
Procurement Description: 83-27-0002: Hose Assembly, # 20, A/C Compressor Discharge

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 3/4/2015
Begin Date: 6/18/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/5/2017

Amount: $33,553.80 Fair Market Value: $33,553.80
$33,553.80 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,048.70 Amount Expended For Life to Date: $13,048.70 Current or Outstanding Balance: $20,505.10

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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</table>
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** OMR152399  
**Procurement Description:** 91-95-0940: Window Assembly, Side Emergency, SR896 Fleet only

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 6/29/2015

**Begin Date:** 9/29/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/10/2016

**Amount:** $26,279.50  
**Fair Market Value:** $26,279.50

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,752.52  
**Amount Expended For Life to Date:** $15,752.52  
**Current or Outstanding Balance:** $10,526.98

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**
**If Yes Basis:**
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

Transaction Number: OMR152535  
Procurement Description: 79-65-0017, Valve Assembly, Main Water  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/23/2015  
Begin Date: 3/23/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/10/2018  

Amount: $125,300.00  
Fair Market Value: $125,300.00  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $125,300.00  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: DAIMLER BUSES NORTH AMERICA INC.
165 BASE RD
ORISKANY, NY 13424 USA
Transaction Number: SS131470
Procurement Description: 86-27-0666, BRAKE HOSE ASSEMBL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/5/2013

Begin Date: 6/5/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/4/2015

Amount: $25,056.00

Fair Market Value:
$25,056.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $25,056.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: RAL PEST MANAGEMENT SERVICES INC  
63 MICHIGAN AVENUE  
MASSAPEQUA, NY 11758 USA  
Transaction Number: SS141781  
Procurement Description: 1 year- entomologist consultant services for MTABC/DOB

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/11/2014</td>
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<tr>
<td>Begin Date: 4/11/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $19,450.00</td>
<td>Fair Market Value:</td>
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$19,450.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<th>Amount Expended For Fiscal Year: $4,500.00</th>
<th>Amount Expended For Life to Date: $5,800.00</th>
<th>Current or Outstanding Balance: $13,650.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** SS141856A

**Procurement Description:** 82-75-0048, HOSE ASSY, TRANSMISSION COOLER 71.5" LONG WITH FIRE SLEEVE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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</table>

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 4/16/2014

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<tr>
<th>Begin Date: 7/16/2014</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 7/15/2015</th>
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</table>

**Amount:** $26,955.00  
**Fair Market Value:** $26,955.00

**Amount Expended For Fiscal Year:** $2,641.59  
**Amount Expended For Life to Date:** $15,741.72  
**Current or Outstanding Balance:** $11,213.28

<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258   USA  

**Transaction Number:** SS141856B  
**Procurement Description:** 82-75-0050, HOSE ASSEMBLY, TRANSMISSION COOLER 80.25" LONG WITH FIRE SLEEVE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 5/16/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $20,960.50</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$20,960.50</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
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</table>

| Amount Expended For Fiscal Year: $876.53 | Amount Expended For Life to Date: $10,251.59 | Current or Outstanding Balance: $10,708.91 |

<table>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** MCI SALES AND SERVICE INC  
LOCKBOX 774755  
CHICAGO, IL 60677  USA  

**Transaction Number:** SS141988R  
**Procurement Description:** Structural Retro-2 05'-07 MCI  

### Status and Procurement Details

- **Status:** Open  
- **Type of Procurement:** Other Professional Services  
- **Award Process:** Authority Contract - Non-Competitive Bid  
- **Award Date:** 12/18/2014  
- **Begin Date:** 1/22/2015  
- **End Date:** 12/17/2015  
- **Amount:** $83,338.20  
- **Fair Market Value:** $83,338.20  

### Contract Summary
- **Explain If FMV Is Less Than Contract Amount:**  
- **Amount Expended For Fiscal Year:** $83,338.20  
- **Amount Expended For Life to Date:** $83,338.20  
- **Current or Outstanding Balance:** $0.00  

### Vendor Information
- **Is Vendor a NYS or Foreign Business Enterprise:** N  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:**  
- **Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: SS152271
Procurement Description: 78-39-1034 PIPE, EXHAUST, FLEX

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 4/9/2015
Begin Date: 7/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/8/2017

Amount: $55,592.55 Fair Market Value:
$55,592.55 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,324.19 Amount Expended For Life to Date: $17,324.19 Current or Outstanding Balance: $38,268.36

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WESTMATIC CORP
485 CAYUGA RD
BUFFALO, NY 14225  USA

Transaction Number: SS152341
Procurement Description: Repair of Damaged Bus Washer

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/6/2015
Begin Date: 8/6/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/5/2016

Amount: $24,352.10       Fair Market Value: $24,352.10

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,072.31   Amount Expended For Life to Date: $24,072.31   Current or Outstanding Balance: $279.79

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number:

Procurement Description: various small purchases

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Amount:        Fair Market Value:

Amount Expended For Fiscal Year: $1,648,767.27  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: THE KNOTTS COMPANY INC
350 SNYDER AVENUE
BERKELY HEIGHTS, NJ 07922 USA

Transaction Number: 
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,939.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

550 BROADWAY

ALBANY, NY 12204 USA

Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,117.99
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NORTH AMERICAN MOBILE SYSTEMS, INC  
37 - 03 WOODSIDE AVE  
WOODSIDE, NY 11377  USA

**Procurement Description:** various small purchases

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $16,328.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Procurement Description: various small purchases

Status: Completed

Type of Procurement: Commodities/Supplies

Amount: $16,708.89

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,708.89

Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: N

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Yes

Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Yes

If Yes Basis:
Vendor: LIFT-U
19527 S MCHENRY AVE
ESCALON, CA 95320  USA

Transaction Number:
Procurement Description: various small purchases

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,717.65  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
** PROCUREMENT REPORT 2016  

** Vendor:** DURAWEAR GLOVE AND SAFETY CO INC  
30 ROYAL RD  
FLEMINGTON, NJ 08822 USA  

** Transaction Number:**  
** Procurement Description:** various small purchases  

| **Status:** Completed | **Type of Procurement:** Commodities/Supplies | **Award Process:** Non Contract Procurement/Purchase Order | **Award Date:** | **Begin Date:** | **Renewal Date:** | **Does the Contract Have an End Date:** | **End Date:** | **Amount:** | **Fair Market Value:** | **Explain If FMV Is Less Than Contract Amount:** | **Amount Expended For Fiscal Year:** $16,940.22 | **Amount Expended For Life to Date:** | **Current or Outstanding Balance:** | **Number of Bids or Proposals:** | **Is Vendor a NYS or Foreign Business Enterprise:** | **Is Vendor a MWBE:** N | **Were MWBE Firms Solicited:** | **Number Bids/ Proposals Received from MWBE Firms:** | **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |
Vendor: EASY VAC, INC.
7922 NUBBIN RIDGE RD
KNOXVILLE, TN 37919  USA

Procurement Description: various small purchases

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,012.91  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
4 MIDLAND AVENUE
ELMWOOD PARK, NJ 07407 USA

Transaction Number:

Procurement Description: various small purchases

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,033.34  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** AIR PURIFIERS, INC.  
1 PINE STREET  
ROCKAWAY, NJ 07066 USA

Transaction Number:  
Procurement Description: various small purchases

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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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**Amount Expended For Fiscal Year:** $18,292.00  
**Amount Expended For Life to Date:**   
**Current or Outstanding Balance:**

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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083 USA  

**Transaction Number:**  
**Procurement Description:** various small purchases

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<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $19,013.63</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MULTI-SOURCE CORP
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 USA

Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,092.72
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WESTMATIC CORP  
485 CAYUGA RD  
BUFFALO, NY 14225 USA

Procurement Description: various small purchases

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date: 

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $19,817.60  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Procurement Report 2016
Vendor: ACECO INDUSTRIAL PACKAGING CO.
166 FRELINGHUYSEN AVE
NEWARK, NJ 07114 USA

Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,909.50 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ELIZABETH INDUSTRIAL
16 MIDLAND AVE
ELMWOOD PARK, NJ 07407 USA

Transaction Number:

Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,992.35 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344 USA

Transaction Number:
Procurement Description: various small purchases

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,319.09  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: NATIONWIDE CHEMICAL CO., INC.  
P.O. BOX 633  
JERICHO, NY 11753  USA

Transaction Number:  
Procurement Description: various small purchases

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<tbody>
<tr>
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<td>Award Date:</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $20,628.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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PROCUREMENT REPORT 2016

Vendor: GLEICHER MANUFACTURING CORP.
851 JERUSALEM RD
SCOTCH PLAINS, NJ 07076 USA

Transaction Number:
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,436.60
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GLOBAL EQUIPMENT COMPANY, INC
POST OFFICE BOX 905713
CHARLOTTE, NC 28290 USA

Transaction Number:

Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,695.17
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MSC INDUSTRIAL SUPPLY CO INC  
75 MAXESS ROAD  
MELVILLE, NY 11747 USA

Transaction Number:

Procurement Description: various small purchases

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Award Date:</td>
<td></td>
</tr>
<tr>
<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
### Procurement Report 2016

**Vendor:** METROCOM NYC INC  
33 E. 33RD ST, SUITE 807  
NEW YORK, NY 10016 USA

**Transaction Number:**

**Procurement Description:** various small purchases

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<th>Status</th>
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<tr>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $23,680.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
Vendor: ELECTRONIC PRODUCTION TOOL AND
1860 POND RD UNIT 4
RONKONKOMA, NY 11779 USA

Transaction Number:

Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,206.58
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: CONCORDE INDUSTRIAL SUPPLY CO., INC.  
296 HUYLER ST  
SOUTH HACKENSACK, NJ 07606   USA

**Transaction Number:**

**Procurement Description:** various small purchases

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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<th>Renewal Date</th>
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<th>End Date</th>
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**Amount:**

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**Explain If FMV Is Less Than Contract Amount:**

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**Current or Outstanding Balance:**

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<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<th>Were MWBE Firms Solicited:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA

Transaction Number:
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,566.21
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number:
Procurement Description: various small purchases

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,417.73 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number:

Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,567.22
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** AIR AND POWER TRANSMISSION, INC.  
81 GAZZA BOULEVARD  
FARMINGDALE, NY 11735  USA

**Procurement Description:** various small purchases

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<td>Amount Expended For Fiscal Year: $40,590.23</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: LUND FIRE PRODUCTS CO. INC.
POST OFFICE BOX 610522
BAYSIDE, NY 11361 USA

Transaction Number:
Procurement Description: various small purchases

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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,094.95
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
**Vendor:** EDGE ELECTRONICS INC.  
75 ORVILLE DR  
BOHEMIA, NY 11716 USA

Transaction Number:  
Procurement Description: various small purchases

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

- **Amount Expended For Fiscal Year:** $44,426.96  
- **Amount Expended For Life to Date:**  
- **Current or Outstanding Balance:**

Number of Bids or Proposals:

- Is Vendor a NYS or Foreign Business Enterprise:  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited:  
- Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 07072  USA

**Procurement Description:** various small purchases

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<tbody>
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<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $47,348.33 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL
ALBANY, NY 12207 USA

Procurement Description: various small purchases

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,170.93  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: A AND M INDUSTRIAL INC
P.O. BOX 1044
RAHWAY, NJ 07065 USA

Transaction Number:

Procurement Description: various small purchases

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,807.57 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Procurement Report 2016

Vendor: Fremont Industrial Corp
2200 Shames Drive
Westbury, NY 11590 USA

Transaction Number:
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,564.38
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: BAE SYSTEMS CONTROLS, INC.
1098 CLARK ST
ENDICOTT, NY 13760 USA

Transaction Number:
Procurement Description: various small purchases

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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th>Vendor: STEWART AND STEVENSON POWER 180 ROUTE 17 S LODI, NJ 07644 USA</th>
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<td>Procurement Description: various small purchases</td>
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<td>Amount Expended For Fiscal Year: $104,402.24</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Procurement Report 2016

Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 USA

Transaction Number:
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $109,139.45
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA

**Procurement Description:** various small purchases

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $128,024.52
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145   USA

**Procurement Description:** various small purchases

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<td>Renewal Date:</td>
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<th>Fair Market Value:</th>
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**Is Vendor a NYS or Foreign Business Enterprise:**  
Is Vendor a MWBE: N

**Were MWBE Firms Solicited:**  
Number Bids/ Proposals Received from MWBE Firms:

**Exempt From Publication Article 4c Economic Development Law:**  
If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Procurement Description:** various small purchases

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $237,617.54  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA

**Procurement Description:** various small purchases

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td></td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$284,966.06</td>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td></td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA

**Procurement Description:** various small purchases

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
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</tr>
<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>END DATE</td>
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</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $287,691.11
- **Amount Expended For Life to Date:**
- **Current or Outstanding Balance:**

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<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
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</table>
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Procurement Description: various small purchases

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $355,413.19  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number:
Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $568,067.82
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY  
DELAWARE, OH 43015  USA

Transaction Number:
Procurement Description: various small purchases

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<tr>
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<tr>
<td>Begin Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $1,086,715.99  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number:

Procurement Description: various small purchases

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,274,400.69 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409
HUNTINGTON, NY 11743 USA

Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,933.93 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SEIFERT GRAPHICS, INC.
6133 JUDD ROAD
ORISKANY, NY 13424 USA

Transaction Number:
Procurement Description: various small purchases

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,312.90  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: Y
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009   USA

Transaction Number:

Procurement Description: various small purchases

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,591.72
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: Y

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
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<th>Vendor: VANGUARD DIRECT</th>
<th>519 EIGHTH AVE</th>
<th>USA</th>
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<tbody>
<tr>
<td>Transaction Number: C2J100556</td>
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<tr>
<td>Procurement Description: Comm Printing AND Direct Mail Sv</td>
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<th>Status: Open</th>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
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<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: LUND FIRE PRODUCTS CO. INC.
POST OFFICE BOX 610522
BAYSIDE, NY 11361 USA

Transaction Number: C2R100749
Procurement Description: rechg/test fire cyls

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** LUND FIRE PRODUCTS CO. INC.

**Transaction Number:** C2R100749R

**Procurement Description:** Recharge/Test fire cylinders

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**Award Process:** Purchased Under State Contract

**Award Date:**

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<th>End Date:</th>
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<th>Amount:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $52,578.58</th>
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<table>
<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: IRON MOUNTAIN INFO/RECORDS MGMT INC  
P.O. BOX 27129  
NEW YORK, NY 10087   USA

Transaction Number: CR090142
Procurement Description: Iron Mountain MOD #9 for PO #CR090142 through 12/31/16 per MNR

| Status: Open | Type of Procurement: Other |
| Award Process: Purchased Under State Contract | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Amount: | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $47,829.62 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

Number of Bids or Proposals:

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Procurement Report 2016**

Vendor: GIRO, INC.
75 PORT ROYAL STREET EAST
MONTREAL, QC H3L 3 OTHER Canada

Transaction Number: CR100774A
Procurement Description: Maintenance AND Support - 2016-2017

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<th>Status</th>
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<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<tbody>
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<td>Begin Date:</td>
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<td>End Date:</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $100,013.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
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<th>Vendor: NATIONAL INDUSTRIES FOR THE BLIND 1310 BRADDOCK PLACE ALEXANDRIA, VA 22314 USA</th>
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<td>Transaction Number: PF141792</td>
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<tr>
<td>Procurement Description: 59-56-4716, GLOVES, NITRILE, L</td>
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<td>Amount: Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $36,178.50 Amount Expended For Life to Date: Current or Outstanding Balance:</td>
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<tr>
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<td>Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: SAM SCHWARTZ ENGINEERING, DPC
611 BROADWAY
NEW YORK, NY 10012 USA

Transaction Number: R080035N
Procurement Description: expert traffic engineering

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: INTRALOGIC SOLUTIONS INC.

504 HICKSVILLE RD
MASSAPEQUA, NY 11758  USA

Transaction Number: R121313
Procurement Description: Ride of OGS/CCTV Mtce.

Status: Open  Type of Procurement: Other

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,277.46  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Procurement Report 2016**

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

Transaction Number: R121362

Procurement Description: 74-87-8000 bake block, front,

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<tr>
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</table>

Amount Expended For Fiscal Year: $4,746.14

Amount Expended For Life to Date: 

Current or Outstanding Balance: 

<table>
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<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58-80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: R121440
Procurement Description: 88-75-0053 Starter Motor 50MT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,863.20 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435  USA

Transaction Number: R121456
Procurement Description: Mack Truck Parts

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,724.94  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: R131512
Procurement Description: 88-69-0137 LAMP, LED BULB, 24

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $40,880.35 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<th>Vendor:</th>
<th>ABT PRODUCTS AND SERVICES, INC.</th>
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</thead>
<tbody>
<tr>
<td>PO BOX 4409</td>
<td>HUNTINGTON, NY 11743  USA</td>
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<td>Transaction Number:</td>
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<td>Procurement Description:</td>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<td>Award Process:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<th>Amount:</th>
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<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |                                        |

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| Number of Bids or Proposals: |                                        |

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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105 USA

Transaction Number: R131644  
Procurement Description: 87-25-0093 CONNECTOR, HIGH PRE

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Date:</td>
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<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Renewal Date</td>
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<td>End Date:</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,543.20  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: R131668
Procurement Description: 9-19-0159, PUMP, CIRCULATING, 24 VDC, 26 GALLON PER MINUTE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract Award Date: 
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: 

Amount: Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $36,954.40 Amount Expended For Life to Date: Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N 

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: 
## PROCUREMENT REPORT 2016

**Vendor:** UNISYS ELECTRIC, INC.  
19 IRVING PLACE  
STATEN ISLAND, NY 10304   USA

**Transaction Number:** R131736  
**Procurement Description:** Fire Alarm /Detection System

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**Award Process:** Purchased Under State Contract  
**Award Date:**

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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $299,811.43  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

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Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: R131738
Procurement Description: 81-15-0013 TENSIONER, BELT, PO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,945.99
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: 4ONE LLC
4545 W AUGUSTA BLVD
CHICAGO, IL 60651 USA

Transaction Number: R131739A
Procurement Description: 91-35-2313, INSERT, SEAT BACK,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,667.50 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

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<th>4545 W AUGUSTA BLVD</th>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: VERICOM COMPUTERS, INC.
14320 JAMES RD.
ROGERS, MN 55374  USA

Transaction Number: R131741
Procurement Description: 11-35-8050 Decelerometer, Digital, VC4000

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract       Award Date:
Begin Date:     Renewal Date:     Does the Contract Have an End Date:     End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,785.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:     Is Vendor a MWBE: N

Were MWBE Firms Solicited:     Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: R131744
Procurement Description: 69-12-1679 - OIL, MOTOR, OW-30

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,114.50 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344  USA

**Transaction Number:** R131760  
**Procurement Description:** 86-27-0008  Brake Chamber Assembly, Rear, Curbside

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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $9,884.70  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

- Is Vendor a NYS or Foreign Business Enterprise:  
- Is Vendor a MWBE: N   
- Were MWBE Firms Solicited:  
- Number Bids/ Proposals Received from MWBE Firms:  
- Exempt From Publication Article 4c Economic Development Law:  
- If Yes Basis:
Vendor: NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344  USA

Transaction Number: R131767
Procurement Description: 97-87-2008, Pump, Fuel Injection

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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<td>Vendor:</td>
<td>HOFFMAN EQUIPMENT INC.</td>
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<tr>
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<tr>
<td>300 S RANDOLPHVILLE RD</td>
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<tr>
<td>PISCATAWAY, NJ 08854  USA</td>
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Transaction Number: R141840

Procurement Description: Case Tier III Articulated Front Loader

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Award Process: Purchased Under State Contract

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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<td>Is Vendor a MWBE:</td>
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| Were MWBE Firms Solicited: |  |
| Number Bids/ Proposals Received from MWBE Firms: |  |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: PARTS AUTHORITY INC.
211-10 HILLSIDE AVENUE
QUEENS VILLAGE, NY 11427 USA

Transaction Number: R141859

Procurement Description: Automobile/Truck Parts and Accessories

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $112,043.76
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: R141869
Procurement Description: 56-72-1800 Nozzle, Refueling Front End Repair Kit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $52,580.00

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** HOFFMAN EQUIPMENT INC.  
300 S RANDOLPHVILLE RD  
PISCATAWAY, NJ 08854 USA

**Transaction Number:** R141886  
**Procurement Description:** Case OEM Parts

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Purchased Under State Contract  
**Award Date:**

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: ALTERNATIVE MICROGRAPHICS, INC.
704 - CHALLENGER WAY
FORKED RIVER, NJ 08731 USA

Transaction Number: R141910
Procurement Description: Document Scanning and Imaging

Status: Open
Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,505.52 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: R141918

Procurement Description: COMPRESSOR, AIR, ASSEMBLY, INCLUDES; GEAR, ACCESSORY DRIVE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Amount Expended For Fiscal Year: $50,692.80
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: 

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** NATSCO  
10024 HILLSIDE TERRACE  
MARRY, NY 13403  USA

**Procurement Description:** 79-29-0748, RADIATOR/CAC/OIL COOLER ASSY, 3 STAGE MODULE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Purchased Under State Contract  
**Award Date:**

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**Amount:**  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $4,875.60  
**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409
HUNTINGTON, NY 11743 USA

Transaction Number: R141950
Procurement Description: 80-87-0105, CAMSHAFT, FRONT, LEFT HAND ROTATION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,840.05
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

**Transaction Number:** R141951  
**Procurement Description:** 80-87-0106, CAMSHAFT, FRONT, RIGHT HAND ROTATION

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<td>If Yes Basis</td>
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**PROCUREMENT REPORT 2016**

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
1310 BRADDOCK PLACE  
ALEXANDRIA, VA 22314  USA

Transaction Number: R141953  
Procurement Description: 59-56-4717 GLOVES, NITRILE, BL

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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,958.50  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: OIL FIELD COMPONENTS INC
4127 HOLLISTER RD
HOUSTON, TX 77080 USA

Transaction Number: R141990

Procurement Description: 79-61-2012: FILTER, COOLANT, WITH SYNTHETIC FILTER MEDIA WITH NEED RELEASE OR SLOW RELEASE MECHANIS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $100,149.76 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NEOPART, LLC  
P O BOX 278  
HONEY BROOK, PA 19344  USA

**Transaction Number:** R142023  
**Procurement Description:** 91-69-1682 SEATBELT KIT, OPERA

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
| Vendor: | D AND W DIESEL, INC.  
|        | 1503 CLARK ST RD  
|        | AUBURN, NY 13021   USA |
| Transaction Number: | R142030 |
| Procurement Description: | ALTERNATOR ASSEMBLY, "SHOP ONLY", ORION HYBRID FLEET |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Purchased Under State Contract |
| Award Date: | |
| Begin Date: | |
| Renewal Date: | |
| Does the Contract Have an End Date: | |
| End Date: | |
| Amount: | |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $88,669.00 |
| Amount Expended For Life to Date: | |
| Current or Outstanding Balance: | |
| Number of Bids or Proposals: | |
| Is Vendor a NYS or Foreign Business Enterprise: | |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
Vendor: BDI - BEARING DISTRIBUTORS INC

640 ACCESS RD
STRATFORD, CT 06615   USA

Transaction Number: R142031
Procurement Description: 89-53-8000 SET, BEARING #6389

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,548.73   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA

Transaction Number: R142042  
Procurement Description: 87-17-0018: Air Cleaner Filter Element

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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: NEOPART, LLC
P O BOX 278
HONEY BROOK, PA 19344 USA

Transaction Number: R142043

Procurement Description: 91-29-3520 MIRROR ASSEMBLY, ROADSIDE, 15" X 8" HEATED TWO IN ONE REMOTE MIRROR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: TRANSIT RESOURCES, INC.
6712 PRESTON AVENUE
LIVERMORE, CA 94551 USA

Transaction Number: R142064
Procurement Description: 88-95-0323 BOX, JUNCTION CONTROL, WHEELCHAIR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,287.16  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
**Address:** 41 DOREMUS  
**City:** NEWARK, NJ 07105  
**Country:** USA

**Transaction Number:** R142066  
**Procurement Description:** Insite Lite Registration

**Status:** Open  
**Type of Procurement:** Technology - Software

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**Amount Expended For Fiscal Year:** $4,125.00  
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</table>
**Vendor:** NEOPART, LLC  
PO BOX 278  
HONEY BROOK, PA 19344 USA  

**Transaction Number:** R142072  
**Procurement Description:** 88-95-0323 BOX, JUNCTION CONTROL, WHEELCHAIR  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

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**Amount Expended For Fiscal Year:** $3,720.72  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<th>If Yes Basis</th>
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Vendor: DIEHL AND SONS, INC.  
DBA N.Y. FREIGHTLINER  
RICHMOND HILL, NY 11418 USA

Transaction Number: R142074  
Procurement Description: FREIGHTLINER OEM PARTS

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  
Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,031.00  
Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178  USA  

Transaction Number: R142075  
Procurement Description: AIR WATCH LICENSE FOR MOBILE DEVICES  

Status: Open  
Type of Procurement: Telecommunication Equipment or Services  

Award Process: Purchased Under State Contract  
Award Date:  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $9,790.44  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: R142083
Procurement Description: BRAKE BLOCK, FRONT, STANDARD, WITH WEAR INDICATOR, EDGE CODED "EE" AND "FF"

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,455.32 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204 USA

Transaction Number: R142087A

Procurement Description: 70-17-1616: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED,

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,611.70  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Procurement Report 2016**

Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204  USA

Transaction Number: R142087B  
Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED,

| Status: Open | Type of Procurement: Commodities/Supplies | 
| Award Process: Purchased Under State Contract | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Amount: | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $1,382.50 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

Number of Bids or Proposals:

| Is Vendor a NYS or Foreign Business Enterprise: | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615  USA

Transaction Number: R142089

Procurement Description: 89-53-8500: Bearing Set # 6580 and Race #6535 Rear Inner Hub

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Vendor: NORTH EASTERN BUS REBUILDERS, INC.

6 CONNOR LN

DEER PARK, NY 11729 USA

Transaction Number: R142093

Procurement Description: 96-88-6024 CARD-BOSS SYSTEM, REFURBISHED

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $23,111.55 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** R142095

**Procurement Description:** 76-43-2803 LINK, SWAY BAR, FRO

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| Explain If FMV Is Less Than Contract Amount: |

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Vendor: KICTEAM INC
1130 MINOT AVE
AUBURN, ME 04211 USA

Transaction Number: R142103
Procurement Description: 05-11-1040 CARD, CLEANING, DOUBLE-SIDED, LOW LINTING, NON-WOVEN FABRIC WITH A POLYPROPYLENE CORE, P

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,880.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td>Amount Expended For Fiscal Year: $4,394.00</td>
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<td>If Yes Basis:</td>
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Vendor: I. JANVEY AND SONS, INC.
P.O. BOX 335
HEMPSTEAD, NY 11551   USA

Transaction Number: R142110
Procurement Description: 70-18-1345 FINISH, FLOOR, ACRYLIC CO-POLYMER, NON-SKID FLOOR FINISH IN 5 GALLON CONTAINER (MUST BE

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: NATIONAL INDUSTRIES FOR THE BLIND
1310 BRADDOCK PLACE
ALEXANDRIA, VA 22314 USA

Transaction Number: R142111
Procurement Description: 72-31-2840 GLOVE, LATEX, NON-STERILE, POWDER FREE, SIZE MEDIUM. 100 PER BOX. TO BE PLACED IN FIRST A

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:
Begin Date:  Renewal Date:   Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,536.00   Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** STAG ENTERPRISE, INC.  
383 WILBANKS DRIVE  
BALL GROUND, GA 30107  USA

**Procurement Description:** 61-50-3639 TAPE, MASKING, CREPEDI, 2" WIDE X 60 YARD LONG ROLLS, FOR USE IN SUBWAY CAR MASKING OPERA

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Amount:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,163.20  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** YOUNG TOUCHSTONE  
7270 SO 13TH ST  
OAK CREEK, WI 53154  USA

**Transaction Number:** R142117  
**Procurement Description:** 97-79-3203 COOLING MODULE ASS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:**

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<th><strong>If Yes Basis:</strong></th>
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</table>
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICE
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: R142151

Procurement Description: TREADLE AND MOUNTING PLATE, E 10P BRAKE VALVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,629.56  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** MILEA TRUCK SALES CORP  
885 E 149TH ST  
BRONX, NY 10455  USA

**Transaction Number:** R142152  
**Procurement Description:** GENERAL MOTOR AUTO AND TRUCK PARTS

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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: R142163
Procurement Description: 91-17-0024 MIRROR, ASSEMBLY, C

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,157.66
Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 07644  USA  

**Transaction Number:** R142187  
**Procurement Description:** BLOWER ASSEMBLY, HEATER / DEFROSTER, 24V, INCLUDES: MOTOR, DRIVE MODULE, BOTH BLOWER WHEELS AND VENT

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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,086.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735  USA

Transaction Number: R142197
Procurement Description: 92-86-2016 KIT, OIL SEPARATOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,714.17
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** PERMADUR INDUSTRIES INC.  
186 ROUTE 206 SOUTH  
HILLSBOROUGH, NJ 08844   USA

**Transaction Number:** R142204  
**Procurement Description:** Price Book for Rotary Lift Parts

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**Explain If FMV Is Less Than Contract Amount:**

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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: H.O. PENN MACHINERY CO INC  
122 NOXON ROAD  
POUGHKEEPSIE, NY 12603  USA  

Transaction Number: R142208  
Procurement Description: CLEAR CATERPILLAR DEALER LEVEL FAULT CODES FROM ENGINE CONTROL MODULE

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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals: 

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Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303  USA

Transaction Number: R142210
Procurement Description: 69-12-1679 OIL, MOTOR, OW-30,

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,426.45
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

**Vendor:** BRIAN HOSKINS FORD  
2601 E LINCOLN HWY  
COATESVILLE, PA 19320  USA

**Transaction Number:** R152215A  
**Procurement Description:** 2015 OR NEWER FORD ESCAPE SE WITH LIGHTBAR

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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: TOWER FORD, INC.
124 S MIDDLENECK RD
GREAT NECK, NY 11021 USA

Transaction Number: R152215B
Procurement Description: 2015 OR NEWER FORD ESCAPE 2015 UNMARKED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,324.00   Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TYCO INTEGRATED SECURITY LLC
50 REPUBLIC ROAD
MELVILLE, NY 11747 USA

Transaction Number: R152237

Procurement Description: Five Year- Monitoring and Maintenance Contract for Fire Alarm System located at College Point Depot

Status: Open
Type of Procurement: Other Professional Services

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Explain If FMV Is Less Than Contract Amount:

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<th>If Yes Basis</th>
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</table>
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: R152260
Procurement Description: 05-88-0319 CONTROLLER, MOTOR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date: 
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: 

Amount: Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,826.90 Amount Expended For Life to Date: Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  
Transaction Number: R152269  
Procurement Description: 61-50-3388 TAPE, EXTREME SEALI  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  
Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $754.50  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
4 MIDLAND AVENUE
ELMWOOD PARK, NJ 07407 USA

Transaction Number: R152283
Procurement Description: Bendix Reman Air Compressors

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Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703 USA

Transaction Number: R152301A

Procurement Description: 71-30-5070 PAINT KIT, FOR FLOORS, ANTI-SKID, TWO COMPONENT WATER BASED EPOXY AMINE, RED-FEDERAL COLO

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</tr>
<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703 USA

Transaction Number: R152301B
Procurement Description: 71-30-5080 PAINT KIT, FOR FLOOR

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
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<td>Begin Date:</td>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703 USA

Transaction Number: R152301C
Procurement Description: 71-30-5065 PAINT, KIT, FOR FLO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,032.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NATIONWIDE AUTO PAINTING INC  
1850 ATLANTIC AVENUE  
BROOKLYN, NY 11233 USA

**Transaction Number:** R152305  
**Procurement Description:** LT/ MEDIUM/ HVY DUTY AUTO BODY COLLISION

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<td>Begin Date:</td>
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**Amount Expended For Fiscal Year:** $26,101.86  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
| Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
| 1310 BRADDOCK PLACE  
| ALEXANDRIA, VA 22314  USA  
| Transaction Number: R152309  
| Procurement Description: 59-56-4717 GLOVES, NITRILE, BL  
| Status: Open  
| Type of Procurement: Commodities/Supplies  
| Award Process: Purchased Under State Contract  
| Award Date:  
| Begin Date:  
| Renewal Date:  
| Does the Contract Have an End Date:  
| End Date:  
| Amount:  
| Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $26,744.50  
| Amount Expended For Life to Date:  
| Current or Outstanding Balance:  
| Number of Bids or Proposals:  
| Is Vendor a NYS or Foreign Business Enterprise:  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited:  
| Number Bids/ Proposals Received from MWBE Firms:  
| Exempt From Publication Article 4c Economic Development Law:  
| If Yes Basis: |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: R152311

Procurement Description: RADIATOR ASSEMBLY, CHARGE AIR COOLER AND RADIATOR COMPLETE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $89,279.36 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 06083 USA

Transaction Number: R152316

Procurement Description: DIFFERENTIAL CARRIER ASSEMBLY, 5.38:1 GEAR RATIO. EACH DIFFERENTIAL CARRIER ASSEMBLY SHALL BE PACKAG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date:
Renewal Date:
Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,305.00
Amount Expended For Life to Date: 

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BRUSH INDUSTRIES, INC.
301 REAGAN ST
SUNBURY, PA 17801 USA

Transaction Number: R152318
Procurement Description: 05-16-1770 MAGNETIC HEAD ASSEM

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:     Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
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<th>100 PHOTIKON DR</th>
<th>FAIRPORT, NY 14450 USA</th>
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<tbody>
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<td>Transaction Number: R152327</td>
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<td></td>
</tr>
<tr>
<td>Procurement Description: RIBBON, PRINTER CARTRIDGE, WITH SHIELD, BLACK, 7/16&quot; WIDE, NYLON, SEAMLESS, RIBBON SPECIFICATION: N-</td>
<td></td>
<td></td>
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<td>Status: Open</td>
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<td>Award Process: Purchased Under State Contract</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $1,875.43</td>
<td>Amount Expended For Life to Date:</td>
<td>Current or Outstanding Balance:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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### PROCUREMENT REPORT 2016

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<th>Vendor:</th>
<th>I/O CONTROLS CORP</th>
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<tr>
<td>Address:</td>
<td>101 E PARK BLVD</td>
</tr>
<tr>
<td>City:</td>
<td>PLANO, TX 75074</td>
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<td>R152335</td>
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<td>Procurement Desc.:</td>
<td>05-88-0001 MODULE, DIXEX, T2-D</td>
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| Status:          | Open              |
| Type of Procurement: | Commodities/Supplies |
| Award Process:   | Purchased Under State Contract |
| Begin Date:      |                      |
| Renewal Date:    |                      |
| End Date:        |                      |
| Award Date:      |                      |

| Amount:          |                      |
| Fair Market Value: |                    |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $8,611.83 |
| Amount Expended For Life to Date: |          |
| Current or Outstanding Balance: |          |

| Number of Bids or Proposals: |                      |
| Is Vendor a NYS or Foreign Business Enterprise: | |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
| Vendor: | J I T TRUCK PARTS LLC  
| 351 S MAIN PLACE  
| CAROL STREAM, IL 60188 USA |
| Transaction Number: | R152340 |
| Procurement Description: | 85-11-1028 DRUM, REAR BRAKE, M |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |

| Award Process: | Purchased Under State Contract |
| Award Date: |  |
| Begin Date: |  |
| Renewal Date: |  |
| Does the Contract Have an End Date: |  |
| End Date: |  |
| Amount: |  |
| Fair Market Value: |  |

| Explain If FMV Is Less Than Contract Amount: |  |

| Amount Expended For Fiscal Year: | $15,238.96 |
| Amount Expended For Life to Date: |  |
| Current or Outstanding Balance: |  |

| Number of Bids or Proposals: |  |

| Is Vendor a NYS or Foreign Business Enterprise: | N |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: |  |
| Number Bids/ Proposals Received from MWBE Firms: |  |

| Exempt From Publication Article 4c Economic Development Law: |  |
| If Yes Basis: |  |
Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 07105  USA

Transaction Number: R152357

Procurement Description: 86-39-2101 KIT, AIR COMPRESSOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,851.05   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040  
USA  

**Transaction Number:** R152360  
**Procurement Description:** BEARING, BALL, PACKED WITH HIGH TEMP. GREASE, FOR A/C COMPRESSOR IDLER PULLEY  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Purchased Under State Contract  
**Award Date:**  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  

**Amount:**  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: R152365
Procurement Description: Tennant Walk Behind Scrubbers

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<th>Amount</th>
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<th>Amount Expended For Life to Date</th>
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</table>
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 07105 USA

Transaction Number: R152379
Procurement Description: VALVE, PRESSUE REGULATOR, FUEL CONTROL, CUMMINS ENGINE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,435.79  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
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<th>Vendor: THERMO KING EAST, INC.</th>
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<tr>
<td>CARLSTADT, NJ 07072 USA</td>
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Transaction Number: R152390  
Procurement Description: 69-12-1320, Oil Air Conditioner, Compressor, Synthetic  

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<th>Is Vendor a MWBE:</th>
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<tr>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<tr>
<th>If Yes Basis:</th>
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</table>
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY
ALBANY, NY 12204  USA

Transaction Number: R152393A
Procurement Description: 69-12-0355 FLUID, DIESEL EXHAU

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,901.50  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY  
ALBANY, NY 12204  USA

Transaction Number: R152393B  
Procurement Description: 69-12-0330 FLUID, DIESEL EXHAU

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<td>Begin Date:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,722.50  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: I/O CONTROLS CORP  
101 E PARK BLVD  
PLANO, TX 75074  USA

Transaction Number: R152397
Procurement Description: 05-88-0003 MODULE, T2-MBC-32,

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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |

Amount Expended For Fiscal Year: $16,113.24  
Amount Expended For Life to Date:  
Current or Outstanding Balance:
Vendor: JIT TRUCK PARTS LLC
351 S MAIN PLACE
CAROL STREAM, IL 60188 USA

Transaction Number: R152400
Procurement Description: 88-29-0015: ECU, ABS, Basic, E-Version 4S/4M, 24 Volt

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
** PROCUREMENT REPORT 2016

Vendor: CBM US INC.  
185 ALEWIFE BROOK PKWY  
CAMBRIDGE, MA 02138  USA

Transaction Number: R152407

Procurement Description: 91-29-3520 MIRROR ASSEMBLY, ROADSIDE, 15" X 8" HEATED TWO IN ONE REMOTE MIRROR

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| Amount: | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $11,106.08 | Amount Expended For Life to Date | Current or Outstanding Balance |

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 08854 USA

**Transaction Number:** R152427

**Procurement Description:** Wheel Loader, Case Model 521F

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:**

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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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Vendor: BENTLEY BROS. INC
13936 ROUTE 31
ALBION, NY 14411 USA

Transaction Number: R152428A
Procurement Description: RTV-X-100SWL-H Kubota Utility Vehicle

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date: 

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
## PROCUREMENT REPORT 2016

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Transaction Number: R152428B

Procurement Description: Kubota RTV Utility Vehicle and Salt Spreader

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| Explain If FMV Is Less Than Contract Amount: |

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: R152430
Procurement Description: 76-87-0002, AIR SPRING, FRONT

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract Award Date:

Begin Date: Renewable Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,408.96 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

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Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015  USA

Transaction Number: R152435

Procurement Description: 86-61-0203, STARTER, AIR, R/H NOVA 1996

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: R152437
Procurement Description: 85-19-0015, CAMSHAFT, RH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,134.84
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: R152438

Procurement Description: 85-19-0014, CAMSHAFT, LH

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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: R152439
Procurement Description: 76-19-0004ROD, RADIUS FRONT UPPER

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $723.85 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015  USA

Transaction Number: R152440
Procurement Description: 85-67-0156, EXCITER, SENSOR, REAR BRAKES, ABS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,615.20  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: SELECTIVE TRANSIT PARTS INC  
1300 INDUSTRIAL RD. #3  
SAN CARLOS, CA 94070  USA  

Transaction Number: R152443  
Procurement Description: 91-91-0059 CYLINDER, HYDRAULIC  

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Purchased Under State Contract | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Amount: | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: |

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** FRED BEANS PARTS, INC.  
131 DOYLE ST  
DOYLESTOWN, PA 18901  USA

**Transaction Number:** R152452  
**Procurement Description:** Toyota parts as Manufactured by Toyota

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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| Amount:          |  
| Fair Market Value: |  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

| Number of Bids or Proposals:  |  
| Is Vendor a NYS or Foreign Business Enterprise: |  
| Is Vendor a MWBE: |  
| Were MWBE Firms Solicited: |  
| Number Bids/ Proposals Received from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: |  
| If Yes Basis: |  |
**PROCUREMENT REPORT 2016**

Vendor: TRANSIT RESOURCES, INC.  
6712 PRESTON AVENUE  
LIVERMORE, CA 94551 USA

Transaction Number: R152457  
Procurement Description: 88-61-052, SENSOR ASSEMBLY, PASSENGER, FOR LIFT-U WHEELCHAIR

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Number of Bids or Proposals:  
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Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: R152463
Procurement Description: 85-67-0052, HUB AND STUD ASSEMBLY, REAR

Status: Open     Type of Procurement: Commodities/Supplies

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,619.28   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** MOTOROLA  
P.O.BOX 92404  
CHICAGO, IL 60675  USA  

**Transaction Number:** R152473  
**Procurement Description:** Radio Communication Equipment  

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**Explain If FMV Is Less Than Contract Amount:**

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**Were MWBE Firms Solicited:**

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**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  OTHER Canada

**Transaction Number:** R152486

**Procurement Description:** PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVER'S SEAT

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**Amount Expended For Fiscal Year:** $3,048.38  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: R152492

Procurement Description: SENSOR, CUMBUSTIBLE GAS, FIRE DETECTION SYSTEM, ROOF

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,319.60 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 OTHER Canada

Transaction Number: R152519
Procurement Description: 88-29-0887 FILTER, AIR, ENERGY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:

Amount:
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N
Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: R152527
Procurement Description: 97-86-7321, BASEPLATE ASSEMBLY, PASSENGER EXIT DOOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date:
Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
# PROCUREMENT REPORT 2016

**Vendor:** GILLIG LLC  
**Address:** P.O. BOX 45569  
**City, State, Zip:** SAN FRANCISCO, CA 94145  
**USA**

**Transaction Number:** R152534  
**Procurement Description:** 88-61-0642 ALTERNATOR ASSEMBLY, "SHOP ONLY", 24 VOLT, 270 AMP ENTIRE EXTERIOR INCLUDING STATOR SECTIO

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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 07105   USA  

Transaction Number: R152538  
Procurement Description: 97-81-0500  

<table>
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<tbody>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date:</td>
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<td>Vendor:</td>
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<tr>
<td>131 DOYLE ST</td>
<td>DOYLESTOWN, PA 18901  USA</td>
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<td>Procurement Description:</td>
<td>TOYOTA PARTS AS MANUFACTURED BY TOYOTA</td>
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| Status:               | Open                                                        |
| Type of Procurement:  | Commodities/Supplies                                        |
| Award Process:        | Purchased Under State Contract                              |
| Award Date:           |                                                             |
| Begin Date:           |                                                             |
| Renewal Date:         |                                                             |
| Does the Contract Have an End Date: |                 |
| End Date:             |                                                             |

| Amount:               |                                                             |
| Fair Market Value:    |                                                             |

| Explain If FMV Is Less Than Contract Amount: |                                                             |

| Amount Expended For Fiscal Year: | $297.55 |
| Amount Expended For Life to Date: |        |
| Current or Outstanding Balance:  |         |

| Number of Bids or Proposals: |                                                             |
| Is Vendor a NYS or Foreign Business Enterprise: | N |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** DYNASERV INDUSTRIES INC  
58 - 30 64TH ST  
MASPETH, NY 11378 USA  

**Transaction Number:** R152544  
**Procurement Description:** Fare Collector Servicing/Clean  

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<th>Status</th>
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<td>Renewal Date:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: PARKEON, INC.
40 TWOSOME DRIVE
MOORESTOWN, NJ 08057 USA

Transaction Number: R152545

Procurement Description: 05-32-3000 PARKEON STRADA MACHINE, COIN FARE COLLECTOR, WITH ONE COIN BOX. ITEM IS USED TO COLLECT C

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101 USA

Transaction Number: R152556

Procurement Description: 70-33-3560 REFRIGERANT, GAS, R-407C IN 25 LB DISPOSABLE CYLINDER WITH 25 LB FILL STAMPED. ENGRAVED A

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: R152572
Procurement Description: 87-17-0018: Filter Element, Air Cleaner

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NATSCO TRANSIT SOLUTIONS, INC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA

**Transaction Number:** R152595  
**Procurement Description:** RADIATOR/CAC/OIL COOLER ASSEMBLY, 3 STAGE MODULE, FOR ORION 2008, 2009 AND 2010 HYBRIDS

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<tr>
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<tbody>
<tr>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>End Date:</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** | **Current or Outstanding Balance:** |

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<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tr>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>If Yes Basis:</td>
<td></td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801  USA

Transaction Number: RD131594  
Procurement Description: 91-39-7419 assembly mirror and arm complete curbside

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
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<td>Award Process: Purchased Under State Contract</td>
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<tr>
<td>Begin Date</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,495.30  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

Transaction Number: RD131624  
Procurement Description: 87-21-0015, FILLER, NECK ASSEMBLY, FUEL TANK

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<td>Award Process: Purchased Under State Contract</td>
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<td>End Date:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,001.75  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

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<th>Vendor: GREEN BALL LEASING CORP.</th>
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<tbody>
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<td>BROOKLYN, NY 11213 USA</td>
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Transaction Number: RD131663  
Procurement Description: 80-19-0140 BRAKE, SPIDER, R.H.

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<th>Renewal Date:</th>
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<tr>
<th>Amount:</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>If Yes Basis:</th>
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</table>
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: RD131670
Procurement Description: 69-10-4962 LUBRICANT, TEFLON,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,044.80 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409
HUNTINGTON, NY 11743 USA

Transaction Number: RD131673A
Procurement Description: 85-95-0001 SLACK ADJUSTER, SS,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date: 

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,428.80
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: 
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

Transaction Number: RD131673B  
Procurement Description: 85-95-0001 SLACK ADJUSTER, SS,

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,643.05  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

Transaction Number: RD131677  
Procurement Description: 91-29-3583 FRONT BUMPER ASSEMB

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| Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: |
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<table>
<thead>
<tr>
<th>If Yes Basis:</th>
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</table>
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

Transaction Number: RD131745  
Procurement Description: 59-92-5000  headlamp, waterproof, lightweight

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:

Amount:  
Fair Market Value:

Amount Expended For Fiscal Year: $6,596.00

Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Procurement Report 2016

Vendor: ABT Products and Services, Inc.
PO Box 4409
Huntington, NY 11743 USA

Transaction Number: RD141808
Procurement Description: 91-39-7419, Assembly, Mirror and Arm Complete, Curbside

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $92,666.03
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received From MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EAST COAST METALLIC TUBING AND
1951 OCEAN AVE UNIT 4
RONKONKOMA, NY 11779  USA

Transaction Number: RD141941
Procurement Description: 91-65-3418  CABLE, ADJUSTABLE,

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract       Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,968.00       Amount Expended For Life to Date:       Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801  USA  

**Transaction Number:** RD142004  
**Procurement Description:** Filter, Engine Oil Spin-On By-Pass  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Purchased Under State Contract  
**Award Date:**  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  

**Amount:**  
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**Explain If FMV Is Less Than Contract Amount:**  

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**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA  
ROSEDALE, NY 11422  USA

**Transaction Number:** RD142032  
**Procurement Description:** 87-39-1001 FILTER, ENGINE AIR

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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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**Amount Expended For Fiscal Year:** $16,500.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tr>
<td>Vendor:</td>
<td>RORAIMA CONSULTING INC.</td>
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<tr>
<td>1 CROSS ISLAND PLAZA</td>
<td>ROSEDALE, NY 11422 USA</td>
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<td>Transaction Number:</td>
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<td>Procurement Description:</td>
<td>24-63-3835 NOZZLE, HEAVY DUTY,</td>
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Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409
HUNTINGTON, NY 11743 USA

Transaction Number: RD142145
Procurement Description: 85-39-1000 SLACK ADJUSTER, REA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,865.12 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409
HUNTINGTON, NY 11743 USA

Transaction Number: RD142146
Procurement Description: 80-75-0142 RELINE KIT, BRAKE,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,344.20 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<td>Transaction Number: RD142147</td>
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<td>Procurement Description: 80-19-0191 TIE ROD ASSEMBLY</td>
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| Explain If FMV Is Less Than Contract Amount: |

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Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743 USA

Transaction Number: RD142195
Procurement Description: 56-72-1806 NOZZLE, REFUELING, 

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:

Amount:  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,933.97  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409
HUNTINGTON, NY 11743 USA

Transaction Number: RD142196
Procurement Description: 90-13-5010 GASKET, 10-3/4” DIA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,270.28
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: RD142207
Procurement Description: 88-11-2456 VALVE, INTERLOCK,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,122.50 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MULTI SOURCE ELECTRICAL  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 USA  

Transaction Number: RD152221  
Procurement Description: 59-92-5000 HEADLAMP, WATERPROOF, LIGHTWEIGHT, 10000HOURS OF LED BULB LIFE WEIGHS 3 OUNCES, ADJUSTABL

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Explain If FMV Is Less Than Contract Amount:

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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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**Vendor:** TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009  USA

**Transaction Number:** RD152226

**Procurement Description:** 05-16-6490  TIRE, RUBBER, SOLID, USED FOR CLUTCH COMBINER TA #05-16-1550

**Status:** Open  **Type of Procurement:** Commodities/Supplies

**Award Process:** Purchased Under State Contract  **Award Date:**

**Begin Date:**  **Renewal Date:**  **Does the Contract Have an End Date:**  **End Date:**

**Amount:**  **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,518.00  **Amount Expended For Life to Date:**  **Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  **Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  **If Yes Basis:**
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 07009 USA

Transaction Number: RD152227
Procurement Description: 05-16-7716 ROLLER ASSEMBLY, HEAD PRESSURE, PAT OF THE IFU- TICKET PROCESSING UNIT ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,379.14 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  
HUNTINGTON, NY 11743  USA

Transaction Number: RD152255  
Procurement Description: 80-87-0168 KNUCKLE ASSEMBLY, R

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**Amount Expended For Fiscal Year:** $2,163.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

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<th>If Yes Basis</th>
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## PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801   USA

**Transaction Number:** RD152368  
**Procurement Description:** 87-35-0083 FILTER, SPIN ON, PR

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,338.01  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: RD152389
Procurement Description: 69-10-4962 LUBRICANT, TEFLEX,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,216.20
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: No
Is Vendor a MWBE: No

Were MWBE Firms Solicited: No
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCHY, NY 13403  USA

**Transaction Number:** RD152462  
**Procurement Description:** 85-43- DRUM, REAR BRAKE. MATER

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**PROCUREMENT REPORT 2016**

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 01801 USA

Transaction Number: RD152490  
Procurement Description: 88-39-0152 STARTER MOTOR ASSEM

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<td>Amount:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

Number of Bids or Proposals:

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Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: RL CONTROLS, LLC
10 V GILL ST
WOBURN, MA 01801  USA

Transaction Number: RD152557
Procurement Description: 80-39-1000 SLACK ADJUSTER, FRO

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract       Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date:       Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:       Is Vendor a MWBE: Y

Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 01801 USA

Transaction Number: RD152558
Procurement Description: 80-39-1001 SLACK ADJUSTER, FRO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** 3G WAREHOUSE, INC.  
565 BROADHOLLOW RD, STE1  
FARMINGDALE, NY 11735  USA

**Transaction Number:** 0600000000000000000013076

**Procurement Description:** Grease, rail curve, R.S. Clare AND Co. Ltd's "Clare Tech Echocurve High Mobility" grease.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42402

**Begin Date:** 42403  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/4/2016

**Amount:** $39,480.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $39,480.00  
**Amount Expended For Life to Date:** $39,480.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: 3G WAREHOUSE, INC.  
565 BROADHOLLOW RD, STE1  
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000015208

Procurement Description: Oil, Hydraulic, synthetic, biogradable, in 20 liter plastic container

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<td>Begin Date: 42695</td>
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Amount: $57,849.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals: 1

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<th>If Yes Basis: Discretionary Procurement</th>
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<td>565 BROADHOLLOW RD, STE1</td>
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<td>Renewal Date:</td>
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<tr>
<td>End Date: 6/22/2018</td>
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<tr>
<td>Amount: $50,800.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,350.00</td>
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<tr>
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<tr>
<td>Current or Outstanding Balance: $44,450.00</td>
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<td></td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/Proposals Received from MWBE Firms: 4</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td></td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
<td></td>
</tr>
<tr>
<td>Vendor: 3G WAREHOUSE, INC.</td>
<td>565 BROADHOLLOW RD, STE1</td>
</tr>
<tr>
<td>---------------------------</td>
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</tr>
<tr>
<td>Transaction Number: 06000000000000000014972</td>
<td></td>
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<tr>
<td>Procurement Description: OIL, SYNTHETIC GEAR, OPTIGEAR SYNTHETIC 800/150, TO BE SUPPLIED IN 5 GALLON PLASTIC DRUMS</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42661</td>
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<tr>
<td>Begin Date: 42661</td>
<td>Renewal Date:</td>
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<td>Amount: $75,836.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: 86TH STREET CONSTRUCTORS JV  
150 MEADOWLANDS PARKWAY 3RD FLOOR  
SECAUCUS, NJ 7094 1589 USA  

Transaction Number: C26012  
Procurement Description: C-26012 : Construction of Part of Second Avenue Subway Route 132A 86th Street Station Fin  

Status: Open  
Type of Procurement: Design and Construction/Maintenance  

Award Process: Authority Contract - Competitive Bid  
Award Date: 41437  
Begin Date: 41437  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2017  

Amount: $238,297,381.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $92,953,063.14  
Amount Expended For Life to Date: $228,034,533.08  
Current or Outstanding Balance:  

Amount Expended For Fiscal Year: $10,262,847.92  

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 6  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

## PROCUREMENT REPORT 2016

**Vendor:** A AND A BRAKE SERVICE CO INC  
224 3RD AVE  
BROOKLYN, NY 11217 USA

**Transaction Number:** 0600000000000000000014686  
**Procurement Description:** CALIPER, REMANUFACTURED, DISC BRAKE

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<th>Award Process</th>
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<tbody>
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<th>Renewal Date</th>
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<th>End Date</th>
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<td>9/12/2018</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<td>$133,764.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$15,008.32</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<td>3</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
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<td>0</td>
<td>N</td>
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**Amount Expended For Fiscal Year:** $15,008.32  
**Amount Expended For Life to Date:** $15,008.32  
**Current or Outstanding Balance:** $118,755.68  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<thead>
<tr>
<th>Vendor: A AND A BRAKE SERVICE CO INC</th>
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</thead>
<tbody>
<tr>
<td>224 3RD AVE</td>
</tr>
<tr>
<td>BROOKLYN, NY 11217  USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000014687</td>
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<tr>
<td>Procurement Description: CALIPER, REMANUFACTURED, DISC BRAKE</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42625  
**Begin Date:** 42625  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/12/2018  
**Amount:** $133,764.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $10,594.11  
**Amount Expended For Life to Date:** $10,594.11  
**Current or Outstanding Balance:** $123,169.89  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: A AND D AUTO UPHOLSTERY INC
1366 60TH ST
BROOKLYN, NY 11219 USA

Transaction Number: 0600000000000000014327

Procurement Description: Millenium Subway Car Passenger Seat Light Duty Repair & Painting

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 42573

Begin Date: 42573 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/21/2017

Amount: $21,580.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,480.00 Amount Expended For Life to Date: $2,480.00 Current or Outstanding Balance: $19,100.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Cntrct Assign. from Agency
Vendor: A AND D AUTO UPHOLSTERY INC
1366 60TH ST
BROOKLYN, NY 11219 USA

Transaction Number: 0600000000000000000005857

Procurement Description: Train Operator Seat Reupholstery Contract for R142, 142A, 143 &160 contract cars per the a

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 41488

Begin Date: 41488 Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/1/2016

Amount: $59,192.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,542.00   Amount Expended For Life to Date: $43,120.00   Current or Outstanding Balance: $16,072.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: A AND K RAILROAD MATERIALS INC.
157 WATERDAM RD SUITE 220
MCMURRAY, PA 15317 USA

Transaction Number: 0600000000000000000012383
Procurement Description: Bolt, Track, "B" - IJ

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42321

Begin Date: 42321 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/12/2016

Amount: $9,768.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,731.15 Amount Expended For Life to Date: $7,731.15

Current or Outstanding Balance: $2,036.85

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** A AND K RAILROAD MATERIALS INC.  
157 WATERDAM RD SUITE 220  
MCMURRAY, PA 15317  USA

**Transaction Number:** 0600000000000000000008894

**Procurement Description:** BOLT, TRACK, TYPE "E", 1" X 5 -1/4", SUPPLIED WITH "D" NUT ATTACHED, AS SHOWN ON NYCT STAN

| Status | Type of Procurement | Award Process | Award Date | Begin Date | Renewal Date | Does the Contract Have an End Date | End Date | Amount | Fair Market Value | Amount Expended For Fiscal Year | Amount Expended For Life to Date | Current or Outstanding Balance | Number of Bids or Proposals | Is Vendor a NYS or Foreign Business Enterprise | Is Vendor a MWBE | Were MWBE Firms Solicited | Number Bids/ Proposals Received from MWBE Firms | Exempt From Publication Article 4c Economic Development Law | If Yes Basis |
|--------|---------------------|---------------|------------|------------|-------------|----------------------------------|---------|-------|-----------------|-------------------------------|----------------------------------|-------------------------------|-----------------------------|---------------------------------|-----------------|---------------------------|---------------------------------|-------------------------------|----------------|---|
| Completed | Commodities/Supplies | Authority Contract - Competitive Bid | 41887 | 41887 | | Yes | 9/4/2015 | $138,580.00 | 4 | $17,745.00 | $138,580.00 | $0.00 | 4 | Foreign | N | Y | 0 | N |
### PROCUREMENT REPORT 2016

| Vendor: A AND K RAILROAD MATERIALS INC. |
| 157 WATERDAM RD SUITE 220   MCMURRAY, PA 15317   USA |
| Transaction Number: 060000000000000000014816 |
| Procurement Description: SCREW SPIKE, 1" DIA. X 6" LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYCT DRA |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42641 |
| Begin Date: 42641 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 9/28/2017 |
| Amount: $216,471.50 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $216,471.50 |
| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Stock/QPL All vnd/Mnf/Aut |
**Vendor:** A AND K RAILROAD MATERIALS INC.
157 WATERDAM RD SUITE 220
MCMURRAY, PA 15317  USA

**Transaction Number:** 060000000000000000014815

**Procurement Description:** SCREW SPIKE, 1" DIA. X 5"-1/8" LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYC

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42641

**Begin Date:** 42641  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/28/2017

**Amount:** $649,913.60  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $649,913.60

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Vendor: A AND K RAILROAD MATERIALS INC.
157 WATERDAM RD SUITE 220
MCMURRAY, PA 15317 USA

Transaction Number: 060000000000000000010875

Procurement Description: SCREW SPIKE, 1" DIA. X 6" LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYCT DRA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42139

Begin Date: 42139
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/14/2016

Amount: $309,218.40
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $119,796.00
Amount Expended For Life to Date: $282,847.20
Current or Outstanding Balance: $26,371.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: A AND K RAILROAD MATERIALS INC.
157 WATERDAM RD SUITE 220
MCMURRAY, PA 15317 USA

Transaction Number: 0600000000000000000010874
Procurement Description: SCREW SPIKE, 1" DIA. X 5"-1/8" LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42139

Begin Date: 42139 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/14/2016

Amount: $621,270.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $283,046.40 Amount Expended For Life to Date: $601,473.60 Current or Outstanding Balance: $19,796.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: A AND M INDUSTRIAL INC  
P.O. BOX 1044  
RAHWAY, NJ 7065 USA  
Transaction Number: 0600000000000000000014425  
Procurement Description: SOCKET SET  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42584  

Begin Date: 42584  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/16/2016  

Amount: $5,554.25  
Fair Market Value:  

Amount Expended For Fiscal Year: $5,554.25  
Amount Expended For Life to Date: $5,554.25  
Current or Outstanding Balance: $0.00  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

FAIR MARKET VALUE:  

EXPLAIN IF FMV IS LESS THAN CONTRACT AMOUNT:
Vendor: A AND M INDUSTRIAL INC  
P.O. BOX 1044  
RAHWAY, NJ 7065 USA  

Transaction Number: 0600000000000000000009208  
Procurement Description: BAG, TOOL, CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM, 12" SIZE, LINEMANS. **NYCTA MARKING  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 41928 |  
| Begin Date: 41928 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/15/2017 |  
| Amount: $69,985.50 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $26,917.50 | Amount Expended For Life to Date: $59,218.50 | Current or Outstanding Balance: $10,767.00 |  
| Number of Bids or Proposals: 6 |  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** A AND M INDUSTRIAL INC  
P.O. BOX 1044  
RAHWAY, NJ 7065   USA

**Transaction Number:** 0600000000000000000014741  
**Procurement Description:** Bottle, plastic, (HDPE), 32 oz.

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<th>Status</th>
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<tr>
<th>Amount: $11,616.00</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $11,616.00</th>
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<tbody>
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<td>Number of Bids or Proposals: 2</td>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Below Dollar Threshold</th>
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Vendor: A AND M INDUSTRIAL INC  
P.O. BOX 1044  
RAHWAY, NJ 7065  USA

Transaction Number: 0600000000000000000008962
Procurement Description: Cord, cotton

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<tbody>
<tr>
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<td>Award Date: 41897</td>
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<tr>
<td>Begin Date: 41897</td>
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<td>Amount: $27,900.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $13,950.00 | Amount Expended For Life to Date: $20,925.00 | Current or Outstanding Balance: $6,975.00 |
| Number of Bids or Proposals: 3 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: A AND M INDUSTRIAL INC
P.O. BOX 1044
RAHWAY, NJ 7065 USA
Transaction Number: 0600000000000000000014200
Procurement Description: Charging Hose Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42556
Begin Date: 42556   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/5/2018
Amount: $23,778.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,454.40   Amount Expended For Life to Date: $8,454.40   Current or Outstanding Balance: $15,323.60
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: A AND M INDUSTRIAL INC  
P.O. BOX 1044  
RAHWAY, NJ 7065  USA

Transaction Number: 06000000000000000000009016  
Procurement Description: Reel, Heavy Duty, Open, With 50 Ft. High Pressure Hose

Status: Open  
Type of Procurement: Commodities/Supplies

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<th>Authority Contract - Competitive Bid</th>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $12,416.00</th>
<th>Amount Expended For Life to Date: $37,248.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 10</td>
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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tbody>
<tr>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</thead>
<tbody>
<tr>
<td>Vendor: A AND M INDUSTRIAL INC   P.O. BOX 1044    RAHWAY, NJ 7065 USA</td>
<td>Procurement Description: BAG, TOOL, POLYESTER, 18 POCKETS, 10 OUTSIDE POCKETS AND 8 INSIDE POCKETS, FULL ZIPPER TOP</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000008884</td>
<td>Status: Open   Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Procurement Description: BAG, TOOL, POLYESTER, 18 POCKETS, 10 OUTSIDE POCKETS AND 8 INSIDE POCKETS, FULL ZIPPER TOP</td>
<td>Award Process: Authority Contract - Competitive Bid   Award Date: 41886</td>
</tr>
<tr>
<td>Begin Date: 41886   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/3/2016</td>
<td>Amount: $147,760.00   Fair Market Value:</td>
</tr>
<tr>
<td>Amount: $147,760.00   Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td>Amount Expended For Fiscal Year: $45,436.20   Amount Expended For Life to Date: $126,999.72   Current or Outstanding Balance: $20,760.28</td>
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<tr>
<td>Amount Expended For Fiscal Year: $45,436.20   Amount Expended For Life to Date: $126,999.72   Current or Outstanding Balance: $20,760.28</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N</td>
<td>Number of Bids or Proposals: 4   Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Number of Bids or Proposals: 4   Number Bids/ Proposals Received from MWBE Firms: 1</td>
<td>Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:</td>
</tr>
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</table>
Vendor: A AND M INDUSTRIAL INC
P.O. BOX 1044
RAHWAY, NJ 7065 USA
Transaction Number: 0600000000000000000013043
Procurement Description: Tape, Duct, 2" Wide, Multi-Purpose, Silver Color, 60 Yards/Roll

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42401
Begin Date: 42401 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/2/2018

Amount: $98,582.40 Fair Market Value:

Amount Expended For Fiscal Year: $34,660.32 Amount Expended For Life to Date: $34,660.32 Current or Outstanding Balance: $63,922.08

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: A AND M INDUSTRIAL INC
P.O. BOX 1044
RAHWAY, NJ 7065 USA

Transaction Number: 0600000000000000000006346
Procurement Description: TAPE, DUCT, 2 WIDE, MULTI-PURPOSE, SILVER COLOR. 60 YARDS/ROLL

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41554
Begin Date: 41554 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/7/2016

Amount: $110,570.04 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,208.08 Amount Expended For Life to Date: $110,570.04 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** A AND M INDUSTRIAL INC  
P.O. BOX 1044  
RAHWAY, NJ 7065  USA  

**Transaction Number:** 0600000000000000000011783  
**Procurement Description:** BODY FILLER, POLYESTER RESIN, ONE GALLON CANS  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42249  
**Begin Date:** 42249  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/2/2017  
**Amount:** $20,098.80  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

| Amount Expended For Fiscal Year: | $16,749.00 | Amount Expended For Life to Date: | $20,098.80 | Current or Outstanding Balance: | $ .00 |

| Number of Bids or Proposals: | 3 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign | Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: |  |
## PROCUREMENT REPORT 2016

Vendor: A I W INC  
120 W CROWN PT RD SUITE 101  
WINTER GARDEN, FL 34787  USA

Transaction Number: 0600000000000000000012468  
Procurement Description: WALK BEHIND SCRUBBER, 5700XP

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42332</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 12/31/2015</td>
<td></td>
</tr>
<tr>
<td>Amount: $67,536.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $67,536.00</td>
<td></td>
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<tr>
<td>Amount Expended For Life to Date: $67,536.00</td>
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<td>Current or Outstanding Balance: $ .00</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** A K R F, INC  
440 PARK AVE S 7TH FL  
NEW YORK, NY 10016   USA  

**Transaction Number:** C81191  
**Procurement Description:** Environmental Consulting Services for Phase 2 of the Second Avenue Subway  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42723</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42723</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/18/2024</td>
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<table>
<thead>
<tr>
<th>Amount: $2,342,188.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $2,342,188.00</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 2</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: A ROYAL FLUSH OF NEW YORK II INC
146 ANDOVER ST
BRIDGEPORT, CT 6605 USA

Transaction Number: 600000000017010
Procurement Description: RENTAL OF PORTABLE TOILETS

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 40356
Begin Date: 42711 Renewal Date: 42614 Does the Contract Have an End Date: Y End Date: 9/1/2018

Amount: $190,464.39 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,988.52 Amount Expended For Life to Date: $5,988.52 Current or Outstanding Balance: $184,475.87

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: A ROYAL FLUSH OF NEW YORK II INC
146 ANDOVER ST
BRIDGEPORT, CT 6605 USA

Transaction Number: 600000000017011
Procurement Description: RENTAL OF PORTABLE TOILETS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 40366
Begin Date: 42711 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2018

Amount: $29,632.52 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,788.67 Amount Expended For Life to Date: $1,788.67 Current or Outstanding Balance: $27,843.85

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: A ROYAL FLUSH, INC.
146 ANDOVER ST
BRIDGEPORT, CT 6605 USA

Transaction Number: C609E0097A
Procurement Description: RENTAL OF PORTABLE TOILETS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 40356
Begin Date: 40361
Renewal Date: 42614
Does the Contract Have an End Date: Y
End Date: 9/1/2016

Amount: $383,205.20
Fair Market Value:

Amount Expended For Fiscal Year: $47,032.92
Amount Expended For Life to Date: $306,483.78
Current or Outstanding Balance: $76,721.42

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: A ROYAL FLUSH, INC.
146 ANDOVER ST
BRIDGEPORT, CT 6605 USA

Transaction Number: C609E0097B
Procurement Description: RENTAL OF PORTABLE TOILETS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 40366

Begin Date: 40366
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/1/2016

Amount: $48,375.50
Fair Market Value:

Amount Expended For Fiscal Year: $6,711.20
Amount Expended For Life to Date: $44,815.88
Current or Outstanding Balance: $3,559.62

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: A.A.M. CONTAINER, INC.
P O BOX 1180
NEW YORK, NY 10156 1180 USA

Transaction Number: 0600000000000000000008030
Procurement Description: DRUM, OPEN HEAD, RECONDITIONED, 55 GALLON, UN # 1A2/Y1.2/100, DOT TYPE 17H, 18 GAUGE STEEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41778
Begin Date: 41778   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/19/2016

Amount: $26,400.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $6,600.00   Amount Expended For Life to Date: $19,800.00   Current or Outstanding Balance: $6,600.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## Procurement Report 2016

**Vendor:** AA AIR FILTERS INC  
150 E 1ST ST  
MT VERNON, NY 10550  USA  

**Transaction Number:** 0600000000000000000012710  
**Procurement Description:** Filter, Air, High Capacity, Pleated, 20"x20"x2", Used at Manhattanville, Kingsbridge and G

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42360</td>
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<tr>
<td>Begin Date</td>
<td>42360</td>
<td>Renewal Date:</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $11,671.05</td>
<td>Amount Expended For Life to Date: $11,671.05</td>
<td>Current or Outstanding Balance: $15,048.39</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Procurement Report 2016**

Vendor: AA AIR FILTERS INC  
150 E 1ST ST  
MT VERNON, NY 10550  
USA  

Transaction Number: 060000000000000000013197  
Procurement Description: Filter, Air, 16"x25"x4", Pleated MERV-8 Beverage Board Frame, with Diagonal  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42417</td>
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<tr>
<td>Begin Date: 42417</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 9/6/2016</td>
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<tr>
<td>Amount: $9,639.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $9,639.00</td>
<td>Amount Expended For Life to Date: $9,639.00</td>
<td>Current or Outstanding Balance: $0.00</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**PROCUREMENT REPORT 2016**

Vendor: AA AIR FILTERS INC  
150 E 1ST ST  
MT VERNON, NY 10550 USA

Transaction Number: 0600000000000000000010268

Procurement Description: Filter, Air, 16"x20"x2", Pleated Merv-8 Beverage Board Frame, With Diagonal and Horizontal

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42068</td>
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<tr>
<td>Begin Date: 42068</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $33,320.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $4,988.84
- Amount Expended For Life to Date: $24,951.14
- Current or Outstanding Balance: $8,368.86

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** AA AIR FILTERS INC  
150 E 1ST ST  
MT VERNON, NY 10550  USA  

**Transaction Number:** 060000000000000000012523  
**Procurement Description:** Filter, Air, High Capacity, Pleated, 16"x20"x2", Used at Manhattanville, Kingsbridge and G

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42341</td>
</tr>
<tr>
<td>Begin Date: 42341</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $32,734.80</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $23,708.73 | Amount Expended For Life to Date: $23,708.73 | Current or Outstanding Balance: $9,026.07 |

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: AAA CREDIT SCREENING SERVICES, LLC  
17041 EL CAMINO REAL SUITE 102  
HOUSTON, TX 77058 USA  

Transaction Number: 0600000000000000000000903  
Procurement Description: METROCARD MERCHANT CREDIT INVESTIGATION SERVICES  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 40753</td>
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<tr>
<td>Begin Date: 40753</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/29/2015</td>
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<tr>
<td>Amount: $55,560.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $5,068.00</td>
<td>Amount Expended For Life to Date: $40,069.34</td>
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<td>Current or Outstanding Balance: $15,490.66</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: AARCO ENVIRONMENTAL SERVICES CORP.
50 GEAR AVE
LINDENHURST, NY 11757 USA

Transaction Number: C608G9919A
Procurement Description: CLEANING & REMOVAL OF OILY WASTE FROM COLLECTION UNITS

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 40235
Begin Date: 40238   Renewal Date: 42064 Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $6,770,309.00   Fair Market Value:

Amount Expended For Fiscal Year: $176,089.64   Amount Expended For Life to Date: $6,736,623.23   Current or Outstanding Balance: $33,685.77
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** AB OIL SERVICE LTD  
1599 OCEAN AVE  
BOHEMIA, NY 11716  
USA

**Transaction Number:** 0600000000000000000012705

**Procurement Description:** Waste Removal from OWS

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42360

**Begin Date:** 42360  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/21/2020

**Amount:** $1,521,680.87  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $344,822.92  
**Amount Expended For Life to Date:** $344,822.92  
**Current or Outstanding Balance:** $1,176,857.95

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ABALINE PAPER PRODUCTS, INC.
600 MARKLEY ST
PORT READING, NJ 7064 USA

Transaction Number: 0600000000000000000007292

Procurement Description: TOWEL, PAPER, C-FOLD, 10.25" X 13", 150 TOWELS PER PACKAGE, 16 PACKAGES PER CASE. 2400 TOW

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41696

Begin Date: 41696
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/26/2016

Amount: $473,760.00
Fair Market Value:

Amount Expended For Fiscal Year: $31,549.79
Amount Expended For Life to Date: $442,095.28
Current or Outstanding Balance: $31,664.72

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ABALINE PAPER PRODUCTS, INC.
600 MARKLEY ST
PORT READING, NJ 7064 USA

Transaction Number: 0600000000000000000008576

Procurement Description: TOWEL, ROLL, EMBOSSED, TENSILE STRENGTH WET, CROSS DIRECTION 8.99 OZ PER INCH, ABSORBENCY

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41848</th>
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<tbody>
<tr>
<td>Begin Date: 41848</td>
<td>Renewal Date:</td>
</tr>
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</table>

| Amount: $300,426.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $128,598.04</th>
<th>Amount Expended For Life to Date: $257,273.50</th>
<th>Current or Outstanding Balance: $43,152.50</th>
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| Number of Bids or Proposals: 10 |

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<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: ABALINE PAPER PRODUCTS, INC.
600 MARKLEY ST
PORT READING, NJ 7064  USA

Transaction Number: 060000000000000000013301

Procurement Description: Towel, Paper, Natural Color, C-Fold, 10.25" X 13", 15 Towels Per Package, 16 Packages Per

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42431
Begin Date: 42431   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 3/5/2018

Amount: $433,440.00       Fair Market Value: 

Amount Expended For Fiscal Year: $142,317.89   Amount Expended For Life to Date: $142,317.89   Current or Outstanding Balance: $291,122.11

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: ABALINE PAPER PRODUCTS, INC.
600 MARKLEY ST
PORT READING, NJ 07064 USA

Transaction Number: 060000000000000000008575

Procurement Description: TOWEL, PAPER, ROLL TYPE TOWEL, TO BE A NATURAL COLOR, A MINIMUM OF 8.0" WIDTH, A MINIMUM O

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41848

Begin Date: 41848 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/28/2016

Amount: $207,781.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,081.87 Amount Expended For Life to Date: $207,363.67

Current or Outstanding Balance: $417.53

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ABALON EXTERMINATING CO. INC.  
261 FIFTH AVENUE SUITE 1504  
NEW YORK, NY 10016  USA

Transaction Number: 0600000000000000000001826
Procurement Description: PEST CONTROL SERVICES for NYCT DOB and MTABC

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 40909
Begin Date: 40909   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016
Amount: $4,487,218.00       Fair Market Value:

Amount Expended For Fiscal Year: $647,717.17   Amount Expended For Life to Date: $2,273,487.19   Current or Outstanding Balance: $2,213,730.81
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: ABCO REFRIGERATION SUPPLY CORP
438 WEST 37TH STREET
NEW YORK, NY 10018 USA

Transaction Number: 060000000000000000013936
Procurement Description: Filter Dryer

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42516
Begin Date: 42521   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/30/2017

Amount: $76,050.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $76,050.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ABCO REFRIGERATION SUPPLY CORP  
438 WEST 37TH STREET  
NEW YORK, NY 10018  USA

Transaction Number: 0600000000000000000009606  
Procurement Description: PACKED ANGLE VALVE FOR USE WITH ALL CFC, HCFC AND HFC REFRIGERANTS

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>41982</td>
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<td>End Date:</td>
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<td>Amount:</td>
<td>$22,000.00</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,986.86  
Amount Expended For Life to Date: $13,934.93  
Current or Outstanding Balance: $8,065.07

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ABCO REFRIGERATION SUPPLY CORP  
438 WEST 37TH STREET  
NEW YORK, NY 10018  USA

Transaction Number: 0600000000000000000009923  
Procurement Description: CYLINDER, REFRIGERANT, 50 LBS.

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42026

Begin Date: 42026  
Renewal Date:  
Does the Contract Have an End Date: Y 
End Date: 1/22/2016

Amount: $92,160.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,660.59 
Amount Expended For Life to Date: $76,725.56  
Current or Outstanding Balance: $15,434.44

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ABCO REFRIGERATION SUPPLY CORP
438 WEST 37TH STREET
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000011993
Procurement Description: Replacement Kit Expansion Valve

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42270
Begin Date: 42270  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/22/2016

Amount: $36,900.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,533.37  Amount Expended For Life to Date: $24,533.37  Current or Outstanding Balance: $12,366.63

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ABCO REFRIGERATION SUPPLY CORP  
438 WEST 37TH STREET  
NEW YORK, NY 10018  USA  

Transaction Number: 0600000000000000000014273  
Procurement Description: Various Mitsubishi City HVAC Equip.  

<table>
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<tr>
<th>Status</th>
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<tr>
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Amount: $20,695.46  
Fair Market Value:  

Amount Expended For Fiscal Year: $20,661.83  
Amount Expended For Life to Date: $20,661.83  
Current or Outstanding Balance: $33.63  
Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ABILITIES, INC
201 I.U. WILLETS RD
ALBERTSON, NY 11507 USA

Transaction Number: 0600000000000000000010801
Procurement Description: Contract to Provide Travel Training Services for a Period of Three Years for Paratransit,

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42130

Begin Date: 42130
Renewal Date: 43225
Does the Contract Have an End Date: Y
End Date: 5/5/2018

Amount: $557,300.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,300.00
Amount Expended For Life to Date: $51,200.00
Current or Outstanding Balance: $506,100.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ABLE EQUIPMENT RENTAL, INC.
1050 GRAND BOULEVARD
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000014433

Procurement Description: Silencer for dryer on Atlas Copco air compressor

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42586
Begin Date: 42586 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/5/2018

Amount: $31,252.50 Fair Market Value:

Amount Expended For Fiscal Year: $3,889.20 Amount Expended For Life to Date: $3,889.20 Current or Outstanding Balance: $27,363.30

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ABLE EQUIPMENT RENTAL, INC.
1050 GRAND BOULEVARD
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000012788
Procurement Description: KUBOTA UTILITY VEHICLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42373
Begin Date: 42373
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/3/2016

Amount: $26,602.73
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,602.73
Amount Expended For Life to Date: $26,602.73
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: ABLE EQUIPMENT RENTAL, INC.  
1050 GRAND BOULEVARD  
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000012698

Procurement Description: Furnish and Deliver One Diesel Utility Vehicle and Plow System

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<th>Number of Bids or Proposals: 2</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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### Procurement Report 2016

**Vendor:** ABLE EQUIPMENT RENTAL, INC.  
1050 GRAND BOULEVARD  
DEER PARK, NY 11729  USA

**Transaction Number:** 600000000017078  
**Procurement Description:** Rental of Aerial and Construct

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<th>Status</th>
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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount: $921,080.00</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $921,080.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ABRAHAMS CONSULTING LLC
PO BOX 10 - 266
STATEN ISLAND, NY 10301 USA

Transaction Number: 0600000000000000000012962

Procurement Description: MONITOR, 15", LCD FLAT PANEL 2 BNC INPUTS AND 2 BNC OUTPUTS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42390

Begin Date: 42390  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/20/2017

Amount: $66,240.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,360.00  Amount Expended For Life to Date: $7,360.00  Current or Outstanding Balance: $58,880.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000014045
Procurement Description: MODULE, STREETSIDE, REAR BUMPER, RUBBER

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 42534
Begin Date: 42534       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 9/12/2018

Amount: $14,955.75       Fair Market Value:

Amount Expended For Fiscal Year: $4,398.75       Amount Expended For Life to Date: $4,398.75       Current or Outstanding Balance: $10,557.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409  21A BAY AVE
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000015070
Procurement Description: HAND WARMERS, PK10, 2-1/4" X 3-1/2", USED FOR TRAFFIC CHECKING OPERATION IN THE FIELD

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid 
Award Date: 42677
Begin Date: 42677  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/2/2018

Amount: $30,884.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,327.52  Amount Expended For Life to Date: $2,327.52  Current or Outstanding Balance: $28,556.88

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000009870
Procurement Description: BRAKE CHAMBER ASSEMBLY, DRIVE AXLE, CURBSIDE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/2018
Begin Date: 4/2018
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/13/2017

Amount: $136,524.00
Fair Market Value:

Amount Expended For Fiscal Year: $58,022.70
Amount Expended For Life to Date: $78,501.30
Current or Outstanding Balance: $58,022.70

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 06000000000000000000009872
Procurement Description: CHAMBER ASSEMBLY, BRAKE, FRONT AXLE

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42018
Begin Date: 42018  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/13/2017
Amount: $99,970.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,829.70  Amount Expended For Life to Date: $70,594.20  Current or Outstanding Balance: $29,375.80
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000008125
Procurement Description: Reline Kit, Brake, Front Axle

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41789

Begin Date: 41789
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/29/2016

Amount: $47,312.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,244.65
Amount Expended For Life to Date: $19,220.50
Current or Outstanding Balance: $28,091.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000008328  
Procurement Description: Steering Column, Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/18/16

Begin Date: 4/18/16   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/25/2016

Amount: $78,498.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,801.80   Amount Expended For Life to Date: $76,255.20   Current or Outstanding Balance: $2,242.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000014017
Procurement Description: Bumper Assembly, Rear

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42528
Begin Date: 42528  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/6/2017
Amount: $14,485.50   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,897.10  Amount Expended For Life to Date: $2,897.10  Current or Outstanding Balance: $11,588.40
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

**Transaction Number:** 0600000000000000000014004  
**Procurement Description:** RETAINER ASSEMBLY, WITH OIL SEAL, REAR HUB, L/H AND R/H

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42527 |
| Begin Date: 42527 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 9/5/2017 |

**Amount:** $21,920.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $21,920.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  

Transaction Number: 0600000000000000000014213  
Procurement Description: Wash, Colorless

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42558</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42562</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<tr>
<th>Amount</th>
<th>$1,047.72</th>
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<tbody>
<tr>
<td>Fair Market Value</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year | $ .00      |            |
| Amount Expended For Life to Date | $ .00      | Current or Outstanding Balance | $1,047.72  |

| Number of Bids or Proposals: | 2                |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS          |
| Is Vendor a MWBE: | N               |
| Were MWBE Firms Solicited: | Y               |
| Number Bids/ Proposals Received from MWBE Firms: | 2            |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement                  |
**Procurement Report 2016**

Vendor: ABT Products and Services, Inc.  
PO BOX 4409 21A BAY AVE  
Huntington, NY 11743 USA

Transaction Number: 060000000000000000014214  
Procurement Description: Reservoir, Printing Ink

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<tr>
<td>Form</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42558</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42562</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date?</td>
<td>Y</td>
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<tr>
<td>End Date</td>
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**Amount:** $19,393.20  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $1,939.32  
**Amount Expended For Life to Date:** $1,939.32  
**Current or Outstanding Balance:** $17,453.88

**Number of Bids or Proposals:** 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

Vendor: ABT Products and Services, Inc.

PO Box 4409 21A Bay Ave

Huntington, NY 11743 USA

Transaction Number: 0600000000000000000008022

Procurement Description: Assembly Mirror Arm Complete

<table>
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<tr>
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<tr>
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<td>Begin Date: 41778</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount Expended For Fiscal Year: $262.51</td>
<td>Amount Expended For Life to Date: $123,379.70</td>
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<td>Current or Outstanding Balance: $1,312.55</td>
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<td>Number of Bids or Proposals: 4</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 4</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000015248
Procurement Description: KIT, OIL/WATER SEPARATOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42690
Begin Date: 42690
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/15/2019
Amount: $70,992.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $70,992.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000014072

Procurement Description: Rear Street Side Radius Rod Assembly

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42537
Begin Date: 42537  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/15/2017

Amount: $43,555.60  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,929.30  Amount Expended For Life to Date: $6,929.30  Current or Outstanding Balance: $36,626.30

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
    PO BOX 4409 21A BAY AVE
    HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000009935
Procurement Description: BRAKE CHAMBER ASSEMBLY, DRIVE AXLE, ROADSIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42026
Begin Date: 42026   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/21/2017
Amount: $136,524.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,885.00       Amount Expended For Life to Date: $77,363.60       Current or Outstanding Balance: $59,160.40
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  

Transaction Number: 0600000000000000000008222  
Procurement Description: Brake Shoe Assembly, Front  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 41801  
Begin Date: 41801  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/10/2016  

Amount: $199,822.50  
Fair Market Value:  

Amount Expended For Fiscal Year: $45,742.50  
Amount Expended For Life to Date: $199,822.50  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000008189
Procurement Description: FILLER, NECK ASSEMBLY, FUEL TANK

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41796
Begin Date: 41796  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/5/2016

Amount: $103,134.85  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,397.64  Amount Expended For Life to Date: $92,278.55  Current or Outstanding Balance: $10,856.30

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 060000000000000000015186
Procurement Description: controller, hydraulic tank

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42689
Begin Date: 42689
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/14/2018

Amount: $26,550.72
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $26,550.72

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

**Transaction Number:** 0600000000000000000012382  
**Procurement Description:** Rear Brake Shoe Assembly

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<tr>
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<td>Begin Date: 42321</td>
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<tr>
<th>Amount</th>
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**Amount Expended For Fiscal Year:** $13,958.00  
**Amount Expended For Life to Date:** $13,958.00  
**Current or Outstanding Balance:** $21,934.00

**Number of Bids or Proposals:** 6

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<th>Were MWBE Firms Solicited:</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
**Vendor:** ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

**Transaction Number:** 0600000000000000000015185

**Procurement Description:** reline kit

<table>
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<tr>
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<tbody>
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<tr>
<td>Begin Date: 42689</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $40,757.00</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000015184
Procurement Description: slack adjuster, front axle

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42689
Begin Date: 42689   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/14/2018
Amount: $26,950.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $26,950.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  
Transaction Number: 060000000000000014191  
Procurement Description: Right Hand Automatic Rear Brake Slack Adjuster

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<td>Begin Date: 42552</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743  USA

Transaction Number: 060000000000000000014075
Procurement Description: Rear Wheel Hub Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42537
Begin Date: 42537   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/15/2017

Amount: $41,295.10   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ 0.00   Amount Expended For Life to Date: $ 0.00   Current or Outstanding Balance: $41,295.10

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000014057
Procurement Description: Solid Wedge Dowel

Status: Open 
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid 
Award Date: 42535
Begin Date: 42535 
Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 9/13/2018
Amount: $39,100.00 
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $3,094.00 
Amount Expended For Life to Date: $3,094.00 
Current or Outstanding Balance: $36,006.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS 
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y 
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y 
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

Transaction Number: 060000000000000000014164
Procurement Description: Rear Street Side Radius Rod Assembly

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42550

Begin Date: 42550  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/27/2018

Amount: $44,868.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,478.00  
Amount Expended For Life to Date: $7,478.00  
Current or Outstanding Balance: $37,390.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

**Transaction Number:** 0600000000000000000014165  
**Procurement Description:** Left Hand Camshaft

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<td>Open</td>
<td>Commodities/Supplies</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42550  
**Begin Date:** 42550  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/28/2018

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $103,425.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**Address:** PO BOX 4409 21A BAY AVE  
**HUNTINGTON, NY 11743 USA**

**Transaction Number:** 0600000000000000000014066  
**Procurement Description:** Brake Chamber, Spring Chamber

<table>
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<tbody>
<tr>
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<tr>
<td><strong>Begin Date:</strong> 42536</td>
<td><strong>Renewal Date:</strong></td>
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</table>

| Amount: $88,347.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $45,435.60  
**Amount Expended For Life to Date:** $45,435.60  
**Current or Outstanding Balance:** $42,911.40  
**Number of Bids or Proposals:** 5

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 5 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000015090
Procurement Description: BRAKE CHAMBER ASSEMBLY, REAR, ROADSIDE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42679
Begin Date: 42679
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/4/2019

Amount: $31,501.20
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $31,501.20

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
   PO BOX 4409 21A BAY AVE
   HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000014143
Procurement Description: END, TIE ROD, ROADSIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42548
Begin Date: 42548   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/26/2017
Amount: $18,100.75   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,388.50   Amount Expended For Life to Date: $6,388.50   Current or Outstanding Balance: $11,712.25

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000014058
Procurement Description: ADHESIVE, POLYURETHANE, PARTS A AND B

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42536
Begin Date: 42536 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/15/2017

Amount: $62,897.28 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,898.88 Amount Expended For Life to Date: $25,898.88 Current or Outstanding Balance: $36,998.40

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

**Transaction Number:** 0600000000000000000015077

**Procurement Description:** MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED, REMOTE, FLAT & CONVEX HEAD, WITH ABS PLAS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42677</td>
</tr>
<tr>
<td>Begin Date: 42677</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $31,752.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $31,752.00</th>
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<thead>
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<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
</tr>
</thead>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000014163
Procurement Description: Rear Hub and Stud Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42550

Begin Date: 42550   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/28/2017

Amount: $106,633.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $106,633.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

**Transaction Number:** 0600000000000000000010669  
**Procurement Description:** SHOE, FRONT BRAKE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42110</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42110</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $30,331.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Expain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $5,719.56  
**Amount Expended For Life to Date:** $6,716.15  
**Current or Outstanding Balance:** $23,614.85

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

**Transaction Number:** 060000000000000000013364  
**Procurement Description:** FRAME SEAT ASSEMBLY KIT

<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42439</td>
</tr>
<tr>
<td>Begin Date: 42439</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/9/2017</td>
</tr>
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| Amount: $30,703.50 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $30,703.50 |
| Number of Bids or Proposals: 6 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 6 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000013348
Procurement Description: SEAT ASSEMBLY, OPERATORS, ERGO M (AM72)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42437

Begin Date: 42437
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/7/2017

Amount: $74,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $74,800.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

**Transaction Number:** 0600000000000000000013702  
**Procurement Description:** ASSEMBLY, MIRROR HEAD, CURBSIDE

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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>42480</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>42480</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>7/19/2018</td>
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<tr>
<th><strong>Amount:</strong> $29,222.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $29,222.00</th>
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<table>
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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</th>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 4</td>
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<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000013692
Procurement Description: MIRROR, ASSEMBLY, CURBSIDE, 6" X 14" SPLIT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42479
Amount: $147,404.80
Fair Market Value:

Amount Expended For Fiscal Year: $24,471.50
Amount Expended For Life to Date: $24,471.50
Current or Outstanding Balance: $122,933.30

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

Transaction Number: 060000000000000000010545  
Procurement Description: VALVE KIT, CONSEP CONDENSER/SEPARATOR, UPPER SERVICE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42101</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $63,445.50</td>
<td>Amount Expended For Life to Date: $84,145.50</td>
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<td>Current or Outstanding Balance: $31,774.50</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000006709

Procurement Description: SWITCH, MIRROR CONTROL, CURBSIDE

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41611

Begin Date: 41611

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 3/2/2016

Amount: $38,019.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,091.50

Amount Expended For Life to Date: $33,060.00

Current or Outstanding Balance: $4,959.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
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<tr>
<th>Vendor:</th>
<th>ABT PRODUCTS AND SERVICES, INC.</th>
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<tbody>
<tr>
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<td>HUNTINGTON, NY 11743 USA</td>
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<td>Transaction Number:</td>
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<td>Procurement Description:</td>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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</thead>
<tbody>
<tr>
<td>Award Date:</td>
<td>42713</td>
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| Begin Date: | 42733 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 3/29/2019 |

| Amount: | $20,311.20 |
| Fair Market Value: | |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | .00 |
| Amount Expended For Life to Date: | .00 |
| Current or Outstanding Balance: | $20,311.20 |

| Number of Bids or Proposals: | 7 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 7 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000011046

Procurement Description: VALVE ASSEMBLY, LEFT HAND, HEIGHT CONTROL, INDIVIDUALLY PACKAGED

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42159

Begin Date: 42159  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/3/2017

Amount: $33,900.60  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,588.00  Amount Expended For Life to Date: $17,628.00  Current or Outstanding Balance: $16,272.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000012791
Procurement Description: MOTOR ASSEMBLY, WIPER, WITH BRACKET AND LINKAGE ASM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42373

Begin Date: 42373
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/3/2017

Amount: $67,086.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,054.25
Amount Expended For Life to Date: $28,054.25
Current or Outstanding Balance: $39,032.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

**Transaction Number:** 0600000000000000000006652  
**Procurement Description:** SLACK ADJUSTER, FRONT AXLE, CURB & STREET SIDE

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<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$1,838.60</td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
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<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
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Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000007491
Procurement Description: CARRIER ASSEMBLY, 4.30 RATIO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41715
Begin Date: 41715
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2016

Amount: $115,623.60
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,452.95
Amount Expended For Life to Date: $106,951.83
Current or Outstanding Balance: $8,671.77

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

**Transaction Number:** 060000000000000000013216

**Procurement Description:** FRONT BUMPER ASSEMBLY

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42419

**Begin Date:** 42419  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/19/2017

**Amount:** $70,064.80  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $36,551.55  
**Amount Expended For Life to Date:** $36,551.55  
**Current or Outstanding Balance:** $33,513.25

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 7

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

Transaction Number: 060000000000000000012877  
Procurement Description: VALVE, AUTO DRAIN WITH WEATHERPACK CONNECTION  

Status: Open  
Type of Procurement: Commodities/Supplies  

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42381</th>
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</table>
| Begin Date: 42381  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/11/2017 |
| Amount: $43,494.50  
Fair Market Value:  |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $42,988.75  
Amount Expended For Life to Date: $42,988.75  
Current or Outstanding Balance: $505.75 |
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<th></th>
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| Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  |
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 6  |
| Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement |
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000013139
Procurement Description: ARM ASSEMBLY, LEFT HAND, WINDSHIELD WIPER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42410
Begin Date: 42410
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/9/2018
Amount: $90,720.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,316.00
Amount Expended For Life to Date: $8,316.00
Current or Outstanding Balance: $82,404.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

**Transaction Number:** 0600000000000000000013092

**Procurement Description:** ADHESIVE, SEALANT, BLACK, 10.3 OUNCE CARTRIDGES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42412</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42412</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>8/14/2017</td>
</tr>
<tr>
<td>Amount</td>
<td>$23,232.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
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</table>

Amount Expended For Fiscal Year: $12,672.00

Amount Expended For Life to Date: $12,672.00

Current or Outstanding Balance: $10,560.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  

**Transaction Number:** 0600000000000000000006453  
**Procurement Description:** FAN, CONTROL

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41569  
**Begin Date:** 41569  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/22/2016

**Amount:** $63,205.80  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $5,869.11  
**Amount Expended For Life to Date:** $63,205.80  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000006432
Procurement Description: CONTROLLER, FAN

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41565

Begin Date: 41565
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/15/2016

Amount: $56,467.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,514.70
Amount Expended For Life to Date: $55,079.34
Current or Outstanding Balance: $1,388.16

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000013018
Procurement Description: POLYCARBONATE DOOR DISH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42396

Begin Date: 42396 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/27/2017

Amount: $20,576.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,288.00 Amount Expended For Life to Date: $10,288.00 Current or Outstanding Balance: $10,288.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: ABT Products and Services, Inc.
PO Box 4409 21A Bay Ave
Huntington, NY 11743 USA

Transaction Number: 600000000017124
Procurement Description: BUS: Bearing Kit, Recaro Ergo

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42726

Begin Date: 42726
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/21/2018

Amount: $28,908.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $28,908.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 600000000017082
Procurement Description: BUS: Module Rear Bumper Corner

Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid
Award Date: 42723

Begin Date: 42723
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/18/2019

Amount: $47,305.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $47,305.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000012903
Procurement Description: AIR DRYER ASSEMBLY, TANDEM

Status: Open 
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid 
Award Date: 42385

Begin Date: 42385 
Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 4/15/2018

Amount: $41,327.00 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 
Amount Expended For Life to Date: $.00 
Current or Outstanding Balance: $41,327.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS 
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y 
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y 
If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

**Vendor:** ABT Products and Services, Inc.  
PO Box 4409 21A Bay Ave  
Huntington, NY 11743 USA

**Transaction Number:** 0600000000000000000012904  
**Procurement Description:** Element, heater, thermostat housing, 24 volts, air dryer

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
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<tr>
<td><strong>Award Date:</strong></td>
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<tbody>
<tr>
<td>Renewal Date</td>
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<tr>
<td>End Date</td>
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**Amount:** $43,417.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743   USA

Transaction Number: 060000000000000000010906
Procurement Description: Brake Shoe

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42142
Begin Date: 42142   Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/17/2017
Amount: $91,770.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,177.00       Amount Expended For Life to Date: $17,157.00  Current or Outstanding Balance: $74,613.00
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
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<tr>
<th>Vendor: ABT PRODUCTS AND SERVICES, INC.</th>
<th>Procurement Description: THROTTLE ASSEMBLY, NATURAL GAS, MK ENGINE ONLY</th>
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<tbody>
<tr>
<td>PO BOX 4409 21A BAY AVE</td>
<td>Transaction Number: 060000000000000000012948</td>
</tr>
<tr>
<td>HUNTINGTON, NY 11743 USA</td>
<td>Procurement Description: THROTTLE ASSEMBLY, NATURAL GAS, MK ENGINE ONLY</td>
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<tr>
<td>Status: Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
<td>Award Date: 42390</td>
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<td>Begin Date: 42390</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/20/2017</td>
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<td>Amount: $93,866.50</td>
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<tr>
<td>Amount Expended For Fiscal Year: $50,956.10</td>
<td>Amount Expended For Life to Date: $50,956.10</td>
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<td>Current or Outstanding Balance: $42,910.40</td>
<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Vendor:** ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

**Transaction Number:** 0600000000000000000012795

**Procurement Description:** MODULE, REAR BUMPER, CORNER ROADSIDE

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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>$15,647.20</td>
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<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $8,801.55
**Amount Expended For Life to Date:** $8,801.55
**Current or Outstanding Balance:** $6,845.65

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y
**If Yes Basis:** Discretionary Procurement
**Procurement Report 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743   USA  

Transaction Number: 0600000000000000000014215  

Procurement Description: INK, MAKE-UP CARTRIDGE, BLACK MOBILE, USE TO ENCODE METROCARDS(6 PER CARTON). MINIMUM SHEL

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42558</td>
</tr>
<tr>
<td>Begin Date: 42562</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $35,601.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $7,120.20 | Amount Expended For Life to Date: $7,120.20 | Current or Outstanding Balance: $28,480.80 |

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**PO BOX 4409 21A BAY AVE**  
**HUNTINGTON, NY 11743 USA**

**Transaction Number:** 0600000000000000000012262  
**Procurement Description:** SHOCK, REAR DRIVE AXLE

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42300</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/22/2018</td>
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| Amount: $39,479.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

Amount Expended For Fiscal Year: $8,972.50  
Amount Expended For Life to Date: $8,972.50  
Current or Outstanding Balance: $30,506.50

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000007927
Procurement Description: BUMPER ASSEMBLY, REAR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41764
Begin Date: 41764
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/4/2016
Amount: $61,346.35
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,718.95
Amount Expended For Life to Date: $54,739.82
Current or Outstanding Balance: $6,606.53

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000007827

Procurement Description: SLACK ADJUSTER, AUTOMATIC, 6.5" LEFT REAR, STREETSIDE

<table>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41751</td>
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<td>Begin Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,375.00  
Amount Expended For Life to Date: $107,500.00
Current or Outstanding Balance: $17,500.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

Transaction Number: 0600000000000000000007820  
Procurement Description: RADIUS ROD ASSEMBLY, REAR CURBSIDE  

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<tbody>
<tr>
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<td>Award Date: 41751</td>
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<tr>
<td>Begin Date: 41751</td>
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<td>Amount: $92,318.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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</table>
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

Transaction Number: 06000000000000000013779
Procurement Description: SWITCH, MIRROR CONTROL, CURBSIDE

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<td>Award Date: 42492</td>
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<tr>
<td>Begin Date: 42492</td>
<td>Renewal Date:</td>
</tr>
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</table>

| Amount: $26,982.00  | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $00  | Amount Expended For Life to Date: $00  | Current or Outstanding Balance: $26,982.00 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS  | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y  | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y  | If Yes Basis: Discretionary Procurement |
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

Transaction Number: 060000000000000000013776  
Procurement Description: left automatic slack adjuster  

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<th>Amount: $113,465.85</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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 Vendor: ABT PRODUCTS AND SERVICES, INC.  
   PO BOX 4409 21A BAY AVE  
   HUNTINGTON, NY 11743  USA  
Transaction Number: 060000000000000000013775  
Procurement Description: Right Automqatic Slack Adjuster  

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<tr>
<td>Amount Expended For Fiscal Year: $21,817.90</td>
<td>Amount Expended For Life to Date: $21,817.90</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000007724
Procurement Description: Camshaft, Front Right

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41740
Begin Date: 41740
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/8/2016

Amount: $76,518.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,661.89
Amount Expended For Life to Date: $76,262.94
Current or Outstanding Balance: $255.06

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

**Vendor:** ABT Products and Services, Inc.  
PO Box 4409 21A Bay Ave  
Huntington, NY 11743 USA

**Transaction Number:** 0600000000000000000007716  
**Procurement Description:** Camshaft, Front, Left Hand

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
</tbody>
</table>

**Award Date:** 41739  
**Begin Date:** 41739  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/8/2016

<table>
<thead>
<tr>
<th>Amount: $76,518.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $17,131.53  
**Amount Expended For Life to Date:** $74,945.13  
**Current or Outstanding Balance:** $1,572.87

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

**Transaction Number:** 0600000000000000000010176  
**Procurement Description:** FRONT BUMPER ASSEMBLY

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<tr>
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<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42058</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42058</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>12/14/2015</td>
</tr>
</tbody>
</table>

| Amount                   | $32,299.24        |
| Fair Market Value        |                   |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $8,499.80    |
| Amount Expended For Life to Date | $29,749.30 |
| Current or Outstanding Balance  | $2,549.94    |

**Number of Bids or Proposals:** 4

| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 4 |

| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Discretionary Procurement |
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000011201
Procurement Description: DUAL SUNVISOR ASSEMBLY, SIDE/Front

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42178

Begin Date: 42178
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/23/2016

Amount: $49,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,290.00
Amount Expended For Life to Date: $44,120.00
Current or Outstanding Balance: $5,280.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

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<thead>
<tr>
<th>Vendor:</th>
<th>ABT PRODUCTS AND SERVICES, INC.</th>
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<tbody>
<tr>
<td>PO BOX 4409 21A BAY AVE</td>
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<tr>
<td>HUNTINGTON, NY 11743 USA</td>
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Transaction Number: 0600000000000000000013367

Procurement Description: MIRROR ASSEMBLY, CURBSIDE, EXTERIOR

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42439</th>
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<td>End Date:</td>
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<table>
<thead>
<tr>
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<td>Fair Market Value:</td>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
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<tr>
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<td>$7,605.00</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$17,745.00</td>
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<table>
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<tr>
<th>Number of Bids or Proposals:</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
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| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 6 |

<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</tr>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000007662
Procurement Description: ELEMENT, AIR FILTER

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41733</td>
</tr>
<tr>
<td>Begin Date: 41733</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $90,678.40 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $24,251.20 | Amount Expended For Life to Date: $86,856.20 | Current or Outstanding Balance: $3,822.20 |

| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 6 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**PO BOX 4409 21A BAY AVE**  
HUNTINGTON, NY 11743 USA

**Transaction Number:** 0600000000000000000007210  
**Procurement Description:** VALVE ASSEMBLY

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<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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**Award Date:** 41684  
**Begin Date:** 41684  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/13/2016

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<tr>
<th>Amount</th>
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<td>$56,440.00</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $6,640.00</th>
<th>Amount Expended For Life to Date: $45,816.00</th>
<th>Current or Outstanding Balance: $10,624.00</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: ABR PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000010292
Procurement Description: THROTTLE ASSEMBLY, NATURAL GAS, MK ENGINE ONLY

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42069</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>6/5/2016</td>
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</table>

**Amount**: $64,916.25  
**Fair Market Value**:   
**Explain If FMV Is Less Than Contract Amount**:   

**Amount Expended For Fiscal Year**: $41,546.40  
**Amount Expended For Life to Date**: $59,722.95  
**Current or Outstanding Balance**: $5,193.30

**Number of Bids or Proposals**: 3

**Is Vendor a NYS or Foreign Business Enterprise**: NYS  
**Is Vendor a MWBE**: N

**Were MWBE Firms Solicited**: Y  
**Number Bids/Proposals Received from MWBE Firms**: 3

**Exempt From Publication Article 4c Economic Development Law**: Y  
**If Yes Basis**: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  
Transaction Number: 06000000000000000001427  
Procurement Description: Right Hand Camshaft

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42544

Begin Date: 42544  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/21/2018

Amount: $101,850.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $101,850.00

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

**Transaction Number:** 0600000000000000000013542  
**Procurement Description:** BELT, A/C COMPRESSOR DRIVE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42461</td>
</tr>
<tr>
<td>Begin Date: 42461</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $39,618.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $23,110.50  
**Amount Expended For Life to Date:** $23,110.50  
**Current or Outstanding Balance:** $16,507.50

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 7

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

**Transaction Number:** 06000000000000000000007410  
**Procurement Description:** LEVELING VALVE LINK

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<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41707</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>41707</td>
<td><strong>End Date:</strong> 6/8/2016</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$3,108.30</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td>$17,951.70</td>
<td><strong>Number of Bids or Proposals:</strong></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
<td><strong>If Yes Basis:</strong></td>
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</tbody>
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*Note: All dates are in the format MMDDYYYY.*
**PROCUREMENT REPORT 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000011159

Procurement Description: STARTER MOTOR ASSEMBLY, ELECTRIC, 39MT, DELCO REMY,

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42172</td>
</tr>
<tr>
<td>Begin Date: 42172</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $47,496.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $14,545.65 | Amount Expended For Life to Date: $27,903.90 | Current or Outstanding Balance: $19,592.10 |
| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 5 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Procurement Description: Assembly Mirror Head Curbside

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41698
Begin Date: 41698 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/27/2016
Amount: $46,574.50 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,326.75 Amount Expended For Life to Date: $33,267.50 Current or Outstanding Balance: $13,307.00

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

**Transaction Number:** 0600000000000000000011130  
**Procurement Description:** MODULE, FRONT BUMPER, CURBSIDE

<table>
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</table>
| **Type of Procurement:**| Commodities/Supplies
| **Award Process:**     | Authority Contract - Competitive Bid |
| **Award Date:**        | 42170 |
| **Begin Date:**        | 42170 |
| **Renewal Date:**      |      |
| **Does the Contract Have an End Date:** | Y |
| **End Date:**          | 9/14/2016 |
| **Amount:**            | $17,148.30 |
| **Fair Market Value:** |      |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $7,782.69 |
| **Amount Expended For Life to Date:** | $7,782.69 |
| **Current or Outstanding Balance:** | $9,365.61 |

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
Vendor:  ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743  USA  
Transaction Number: 0600000000000000000011129
Procurement Description: MODULE, FRONT BUMPER, ROADSIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42170
Begin Date: 42170   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/14/2016
Amount: $25,722.45       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $19,126.95   Amount Expended For Life to Date: $23,875.71   Current or Outstanding Balance: $1,846.74
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000013403
Procurement Description: Rotor, UWE Wheel End

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42445
Begin Date: 42445   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/15/2017
Amount: $16,230.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,689.00   Amount Expended For Life to Date: $15,689.00   Current or Outstanding Balance: $541.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### Procurement Report 2016

**Vendor:** ABT Products and Services, Inc.  
PO Box 4409 21A Bay Ave  
Huntington, NY 11743 USA

**Transaction Number:** 060000000000000000014782  
**Procurement Description:** Left Hand Camshaft

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>42640</td>
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<tr>
<td>Begin Date</td>
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<td>End Date</td>
<td>12/26/2017</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Is Vendor a MWBE</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/Proposals Received from MWBE Firms</td>
<td>4</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td>Discretionary Procurement</td>
</tr>
</tbody>
</table>
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000013961

Procurement Description: TEETER, LEVER AND CAM ASSEMBLY, BASE-PLATE ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42522</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42522</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $188,802.00</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date: 8/31/2018</td>
<td>End Date:</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $16,436.88</th>
<th>Amount Expended For Life to Date: $16,436.88</th>
<th>Current or Outstanding Balance: $172,365.12</th>
</tr>
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</table>

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743   USA

Transaction Number: 060000000000000000013859
Procurement Description: Rear Curbside Radius Rod Assembly

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42506</td>
</tr>
<tr>
<td>Begin Date: 42506</td>
<td>Renewal Date:</td>
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<td>Amount: $81,725.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $13,076.00 | Amount Expended For Life to Date: $13,076.00 | Current or Outstanding Balance: $68,649.00 |
| Number of Bids or Proposals: 5 |

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000014539
Procurement Description: DESICCANT, ABSORBENT, 3 LB. BAG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42604

Begin Date: 42604
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/22/2018

Amount: $183,136.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,946.40
Amount Expended For Life to Date: $49,946.40
Current or Outstanding Balance: $133,190.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743  USA

**Transaction Number:** 0600000000000000000014620

**Procurement Description:** AIR BAG, FRONT AXLE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42613</td>
</tr>
<tr>
<td>Begin Date: 42613</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $58,591.50 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $9,055.05  **Amount Expended For Life to Date:** $9,055.05  **Current or Outstanding Balance:** $49,536.45

| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 5 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000014615

Procurement Description: GASKET, 10-3/4” DIAMETER X 1/8”, CONTINUOUSLY REGENERATING TECHNOLOGY EMISSION CONTROL DEV

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42612
Begin Date: 42612    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 11/30/2017

Amount: $28,957.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $28,957.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000009122

Procurement Description: BAR KIT, SEATBELT ATTACHMENT

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/19/19

Begin Date: 4/19/19   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/6/2016

Amount: $29,352.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,136.60   Amount Expended For Life to Date: $27,334.05   Current or Outstanding Balance: $2,017.95

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000009139
Procurement Description: SLACK ADJUSTER, REAR AXLE BRAKES

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41919</td>
</tr>
<tr>
<td>Begin Date: 41919</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $199,411.20</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount: 

| Amount Expended For Fiscal Year: $83,088.00 | Amount Expended For Life to Date: $178,639.20 | Current or Outstanding Balance: $20,772.00 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
**PROCUREMENT REPORT 2016**

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

**Transaction Number:** 060000000000000000014606  
**Procurement Description:** Extinguishable Ballast

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42611</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42611</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>$27,046.80</th>
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</thead>
<tbody>
<tr>
<td>Fair Market Value:</td>
<td></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $27,046.80

**Number of Bids or Proposals:** 5

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 5

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  

**Transaction Number:** 060000000000000000014591  

**Procurement Description:** CYLINDER EXTINGUISHER, 22 POUNDS, PURPLE K AGENT, WITH GAGE ON RIGHT, SANTA BARBARA DUAL S  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42607</td>
</tr>
<tr>
<td><strong>Begin Date</strong></td>
<td>42607</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date?</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 11/24/2017</td>
</tr>
</tbody>
</table>

| Amount                  | $31,034.70 | **Fair Market Value:** |

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $31,034.70  

**Number of Bids or Proposals:** 4  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  
Transaction Number: 060000000000000000014582  
Procurement Description: Wheelchair Lift Motor Gear  

Status: Open  Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  Award Date: 42607  
Begin Date: 42607  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/24/2017  
Amount: $18,787.00  Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $18,787.00  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
    PO BOX 4409 21A BAY AVE
    HUNTINGTON, NY 11743   USA
Transaction Number: 0600000000000000000009228
Procurement Description: CHAMBER ASSEMBLY, BRAKE DD3, R

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/19/2029
Begin Date: 4/19/2029   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/16/2017
Amount: $72,150.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $7,215.00       Amount Expended For Life to Date: $13,949.00   Current or Outstanding Balance: $58,201.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**PO BOX 4409 21A BAY AVE**  
**HUNTINGTON, NY 11743  USA**

**Transaction Number:** 06000000000000000000009234  
**Procurement Description:** AIR DRYER, HALDEX TANDEM HD

<table>
<thead>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41929</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41929</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 1/16/2017</td>
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<tr>
<td>Amount</td>
<td>$175,181.50</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $73,037.21  
- **Amount Expended For Life to Date:** $142,031.77  
- **Current or Outstanding Balance:** $33,149.73  

- **Number of Bids or Proposals:** 5  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 5  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000014091

Procurement Description: KIT, VALVE REPAIR, FOR VALVE G1012128, SIDE WALL SOLENOID, INCLUDES PLUNGER AND DIAPHRAM,

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42538

Begin Date: 42538  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/16/2018

Amount: $51,124.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $51,124.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor: ABT PRODUCTS AND SERVICES, INC.</th>
<th>PO BOX 4409 21A BAY AVE HUNTINGTON, NY 11743 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 060000000000000000015125</td>
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<tr>
<td>Procurement Description: AIR BOX ASSEMBLY, 2 SWITCH</td>
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<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42683</td>
</tr>
<tr>
<td>Begin Date: 42683</td>
<td>End Date: 2/8/2018</td>
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<tr>
<td>Amount: $19,058.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date: $0.00</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 6</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 6</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</tbody>
</table>
| Vendor: | ABT PRODUCTS AND SERVICES, INC.  
| PO BOX 4409 21A BAY AVE  
| HUNTINGTON, NY 11743 USA |
| Transaction Number: | 0600000000000000000014963 |
| Procurement Description: | Filler, Neck Assembly Fuel Tank |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 42660 |
| Begin Date: | 42660 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 1/16/2019 |
| Amount: | $108,858.60 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $9,676.32 |
| Amount Expended For Life to Date: | $9,676.32 |
| Current or Outstanding Balance: | $99,182.28 |
| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 4 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
**PROCUREMENT REPORT 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000012037

Procurement Description: ROD, TIE, END, RIGHT HAND

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42275</td>
</tr>
<tr>
<td>Begin Date: 42275</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $30,435.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $4,058.00 | Amount Expended For Life to Date: $4,058.00 | Current or Outstanding Balance: $26,377.00 |
| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000014899
Procurement Description: Rear Brake Chamber Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42649

Begin Date: 42649
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/5/2018

Amount: $51,940.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0
Amount Expended For Life to Date: $0
Current or Outstanding Balance: $51,940.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 06000000000000000009492
Procurement Description: Module, End, Front Bumber Assembly

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41967
Begin Date: 41967  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/23/2016

Amount: $26,346.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,458.96  Amount Expended For Life to Date: $2,458.96  Current or Outstanding Balance: $23,887.04

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>ABT PRODUCTS AND SERVICES, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>PO BOX 4409 21A BAY AVE</td>
</tr>
<tr>
<td>Location:</td>
<td>HUNTINGTON, NY 11743 USA</td>
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<tr>
<td>Transaction Number:</td>
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<tr>
<td>Procurement Description:</td>
<td>Bumper Rear Module Curbside</td>
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</tbody>
</table>

**Status: Open**

**Type of Procurement: Commodities/Supplies**

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41967

**Begin Date:** 41967  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/23/2017

**Amount:** $109,302.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $49,550.24  
**Amount Expended For Life to Date:** $79,243.95  
**Current or Outstanding Balance:** $30,058.05

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

**Transaction Number:** 0600000000000000000014509  
**Procurement Description:** Yellow composite trench covers

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42598</td>
</tr>
<tr>
<td>Begin Date: 42598</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $35,403.75</td>
<td>Fair Market Value:</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Sought:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 5  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $35,403.75
### PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**PO BOX 4409 21A BAY AVE**  
**HUNTINGTON, NY 11743  USA**

**Transaction Number:** 0600000000000000000012071  
**Procurement Description:** Right Hand Rear Slack Adjuster

<table>
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<tr>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42278</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42278</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12/29/2017</td>
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<table>
<thead>
<tr>
<th>Amount</th>
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<tr>
<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$46,801.30</th>
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<tr>
<td>Amount Expended For Life to Date</td>
<td>$46,801.30</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$57,552.95</td>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000011509
Procurement Description: BRAKE, SPIDER, L.H.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42215
Begin Date: 42215  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/29/2017

Amount: $75,518.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,104.20  Amount Expended For Life to Date: $49,242.20  Current or Outstanding Balance: $26,276.30

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Procurement Description**: MIRROR, EXTERNAL, ROADSIDE

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
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<tbody>
<tr>
<td>Vendor:</td>
<td>ABT PRODUCTS AND SERVICES, INC.</td>
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<tr>
<td>Transaction Number:</td>
<td>060000000000000000015137</td>
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<td>Procurement Description:</td>
<td>MIRROR, EXTERNAL, ROADSIDE</td>
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<td>Open</td>
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<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42684</td>
</tr>
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<td>Begin Date:</td>
<td>42684</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<td>If Yes Basis: Discretionary Procurement:</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743   USA

Transaction Number: 060000000000000000014956
Procurement Description: VALVE, CHECK, SINGLE ACTION, 1/4” FITTING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42660
Begin Date: 42660   Renewal Date:    Does the Contract Have an End Date: Y   End Date: 1/16/2019
Amount: $16,560.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,312.00   Amount Expended For Life to Date: $3,312.00   Current or Outstanding Balance: $13,248.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

**Transaction Number:** 060000000000000000012097  
**Procurement Description:** Left Hand Rear Slack Adjuster

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42283</td>
</tr>
<tr>
<td>Begin Date: 42283</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $98,943.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $50,740.00  
**Amount Expended For Life to Date:** $50,740.00  
**Current or Outstanding Balance:** $48,203.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

### Vendor Information
- Vendor: ABT PRODUCTS AND SERVICES, INC.
  - PO BOX 4409 21A BAY AVE
  - HUNTINGTON, NY 11743  USA

### Transaction Details
- Transaction Number: 0600000000000000000014960
- Procurement Description: BAR KIT, SEATBELT ATTACHMENT

### Contract Details
- Status: Open
- Type of Procurement: Commodities/Supplies
- Award Process: Authority Contract - Competitive Bid
- Award Date: 42660
- Begin Date: 42660
- Renewal Date: 
- Does the Contract Have an End Date: Y
- End Date: 1/16/2018
- Amount: $21,876.00
- Fair Market Value: 
- Explain If FMV Is Less Than Contract Amount: 
- Amount Expended For Fiscal Year: $0.00
- Amount Expended For Life to Date: $0.00
- Current or Outstanding Balance: $21,876.00
- Number of Bids or Proposals: 5
- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: Y
- Were MWBE Firms Solicited: Y
- Number Bids/ Proposals Received from MWBE Firms: 5
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**PO BOX 4409 21A BAY AVE**  
HUNTINGTON, NY 11743   USA  

**Transaction Number:** 06000000000000000000009282  
**Procurement Description:** Air Spring Asm

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41936</td>
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<tr>
<td>Begin Date: 41936</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $17,475.84</td>
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<tr>
<th>Amount Expended For Fiscal Year: $4,262.40</th>
<th>Amount Expended For Life to Date: $17,404.80</th>
<th>Current or Outstanding Balance: $71.04</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000009290
Procurement Description: Camshaft, Left Hand

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Amount: $33,641.30</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $2,839.85</td>
<td>Amount Expended For Life to Date: $8,082.65</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Sought: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 6</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000000014216

Procurement Description: CARTRIDGE, INK, USED TO ENCODE METROCARDS(6 PER CARTON). MINIMUM SHELF LIFE REQUIRED AT TI

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42558</td>
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<tr>
<td>Begin Date: 42562</td>
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<td>Does the Contract Have an End Date: Y</td>
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Amount: $19,005.60

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $19,005.60

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.   
PO BOX 4409 21A BAY AVE   
HUNTINGTON, NY 11743   USA  

Transaction Number: 060000000000000000014707  
Procurement Description: ADHESIVE, SEALANT, ELASTIC WHITE, 10.3 FLUID OUNCE CARTRIDGE.  

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid   Award Date: 42627  
Begin Date: 42627   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/14/2018  
Amount: $29,554.56   Fair Market Value:  

Amount Expended For Fiscal Year: $2,111.04   Amount Expended For Life to Date: $2,111.04   Current or Outstanding Balance: $27,443.52  

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6  
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

**Transaction Number:** 060000000000000000014787

**Procurement Description:** ALTERNATOR ASSEMBLY, "SHOP ONLY", 24 VOLT, 270 AMP ENTIRE EXTERIOR INCLUDING STATOR SECTIO

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42640</td>
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<td>Begin Date</td>
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<td>Amount</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Sought</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

Transaction Number: 06000000000000000008792

Procurement Description: Cylinder, Brake

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<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>41873</td>
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<tr>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$6,613.88</td>
<td>$27,400.36</td>
<td>$55,273.14</td>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
   PO BOX 4409 21A BAY AVE
   HUNTINGTON, NY 11743 USA

Transaction Number: 06000000000000000000008809
Procurement Description: SWITCH ASSEMBLY, PA, FOOT

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41877</td>
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<tr>
<td>Begin Date: 41877</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/25/2016</td>
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</table>

| Amount: $105,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $43,575.00 | Amount Expended For Life to Date: $93,450.00 | Current or Outstanding Balance: $11,550.00 |
| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000014770
Procurement Description: BUMPER, REAR, MODULE STREET SIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42636

Begin Date: 42636 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/22/2017

Amount: $18,858.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $18,858.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

Vendor: **ABT PRODUCTS AND SERVICES, INC.**  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

Transaction Number: 0600000000000000000014765  
Procurement Description: Right Hand Camshaft  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42636</th>
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<tr>
<td>Begin Date:</td>
<td></td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>End Date: 12/22/2017</td>
</tr>
</tbody>
</table>

- Amount: $25,143.00  
- Fair Market Value:  
- Explain If FMV Is Less Than Contract Amount:  

- Amount Expended For Fiscal Year: $7,803.00  
- Amount Expended For Life to Date: $7,803.00  
- Current or Outstanding Balance: $17,340.00  

- Number of Bids or Proposals: 5  
- Is Vendor a NYS or Foreign Business Enterprise: NYS  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 5  

- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000008831

Procurement Description: GASKET, 10-3/4” DIAMETER X 1/8”, CONTINUOUSLY REGENERATING TECHNOLOGY EMISSION CONTROL DEV

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41878

Begin Date: 41878 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/27/2016

Amount: $104,640.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,817.16 Amount Expended For Life to Date: $68,552.28 Current or Outstanding Balance: $36,087.72

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**PO BOX 4409 21A BAY AVE**  
**HUNTINGTON, NY 11743 USA**  
**Transaction Number:** 0600000000000000000008834  
**Procurement Description:** Module Rear Bumper Corner Curbside

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41879  
**Begin Date:** 41879  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/25/2016  
**Amount:** $66,115.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $25,312.60  
**Amount Expended For Life to Date:** $60,070.20  
**Current or Outstanding Balance:** $6,044.80  
**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 6  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409  21A BAY AVE  
HUNTINGTON, NY 11743   USA  

Transaction Number: 060000000000000000014926  
Procurement Description: Lantern, flagging  

Status: Open  
Type of Procurement: Commodities/Supplies  

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Amount: $38,330.00</th>
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<tbody>
<tr>
<td>Award Date: 42655</td>
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<tr>
<td>Begin Date: 42655</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Renewal Date:</td>
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<td>End Date: 1/12/2018</td>
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Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2016  

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

Transaction Number: 0600000000000000000014906  
Procurement Description: Filler assembly pressure fill  

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<th>Status</th>
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<th>Current or Outstanding Balance:</th>
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<tr>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<th>If Yes Basis:</th>
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<tbody>
<tr>
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<td>Discretionary Procurement</td>
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</table>


Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 06000000000000000000008753

Procurement Description: Kit, Gap Hider, Steering

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41871

Begin Date: 41871  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/19/2016

Amount: $54,264.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,134.40  Amount Expended For Life to Date: $50,494.08  Current or Outstanding Balance: $3,769.92

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000008752
Procurement Description: Controller, FDC-24 Hydraulic Tank

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41871
Begin Date: 41871 Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/19/2016
Amount: $47,583.90       Fair Market Value:

Amount Expended For Fiscal Year: $24,157.98   Amount Expended For Life to Date: $42,093.45   Current or Outstanding Balance: $5,490.45

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000008644  
Procurement Description: Valve Solenoid Assembly

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41857

Begin Date: 41857  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 11/5/2016

Amount: $81,616.45  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,032.20  
Amount Expended For Life to Date: $67,580.50  
Current or Outstanding Balance: $14,035.95

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

Transaction Number: 06000000000000000014845  
Procurement Description: DIAPHRAGM KIT, WATER SOLENOID, FOR VALVE 79-61-0088

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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<table>
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<tr>
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Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance: $17,827.50</th>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>ABT PRODUCTS AND SERVICES, INC.</th>
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<tbody>
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<td>PO BOX 4409 21A BAY AVE</td>
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</tr>
<tr>
<td>Transaction Number: 0600000000000000000008645</td>
<td></td>
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<tr>
<td>Procurement Description: FILLER, NECK ASSEMBLY, FUEL TANK</td>
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<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $67,065.00</td>
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<thead>
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<tr>
<td>Amount Expended For Fiscal Year: $22,355.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</tbody>
</table>
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000011942
Procurement Description: Drive Axle Lower Radius Rod

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42265
Begin Date: 42265 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/16/2016

Amount: $17,842.50 Fair Market Value:
$17,842.50

Amount Expended For Fiscal Year: $2,379.00 Amount Expended For Life to Date: $2,379.00 Current or Outstanding Balance: $15,463.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

**Transaction Number:** 060000000000000000014860  
**Procurement Description:** Radius Rod Pin and Bushing  

| Status: Open | Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid | Award Date: 42647  
| Begin Date: 42647 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/3/2019  
| Amount: $100,935.50 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**  

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $0.00 | Current or Outstanding Balance: $100,935.50  
| Number of Bids or Proposals: 5  
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 5 |

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000008989

Procurement Description: BUMPER MODULE, REAR, CURBSIDE

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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: | $2,930.10 |
| Amount Expended For Life to Date: | $24,026.82 |
| Current or Outstanding Balance: | $390.68 |
| Number of Bids or Proposals: | 5 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 5 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
### PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  

**Transaction Number:** 0600000000000000000009056  
**Procurement Description:** Market Light Lamp  

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41908</td>
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**Amount:** $33,450.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th><strong>Amount Expended For Fiscal Year:</strong> $7,247.50</th>
<th><strong>Amount Expended For Life to Date:</strong> $13,380.00</th>
<th><strong>Current or Outstanding Balance:</strong> $20,070.00</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000011628  
Procurement Description: Clamp, V-Band DPF

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<tbody>
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<td>Award Process</td>
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<td>Award Date</td>
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<td>End Date</td>
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| Amount          | $42,995.05                                |
| Fair Market Value|                                           |

| Explain If FMV Is Less Than Contract Amount | Amount Expended For Fiscal Year: $42,995.05 |
|                                           | Amount Expended For Life to Date: $42,995.05 |

<p>| Current or Outstanding Balance | $0.00                |
| Number of Bids or Proposals   | 4                    |
| Is Vendor a NYS or Foreign Business Enterprise | NYS                |
| Is Vendor a MWBE | Y                    |
| Were MWBE Firms Solicited    | Y                    |
| Number Bids/ Proposals Received from MWBE Firms | 4                  |
| Exempt From Publication Article 4c Economic Development Law | Y                  |
| If Yes Basis: Discretionary Procurement |                       |</p>
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<tr>
<th><strong>Vendor:</strong></th>
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<td><strong>Transaction Number:</strong></td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>MODULE, FRONT BUMPER, ROADSIDE</td>
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<td><strong>Type of Procurement:</strong></td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
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</table>
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000014881
Procurement Description: MODULE, FRONT BUMPER, CURBSIDE

Status: Open  Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  Award Date: 42648

Begin Date: 42648  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/4/2019

Amount: $26,564.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,312.80  Amount Expended For Life to Date: $5,312.80  Current or Outstanding Balance: $21,251.20

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

**Transaction Number:** 06000000000000000000009070

**Procurement Description:** CHAMBER ASSEMBLY, BRAKE DD3, L

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 41911

**Begin Date:** 41911

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 12/28/2016

**Amount:** $72,150.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,772.00

**Amount Expended For Life to Date:** $25,974.00

**Current or Outstanding Balance:** $46,176.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Sought:** Y

**Number Bids/Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
**Vendor:** ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000014892

Procurement Description: camshaft, front brake

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
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<td></td>
<td>Type: Commodities/Supplies</td>
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<td></td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Amount: $27,368.00</td>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $27,368.00</th>
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</thead>
</table>

<table>
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</table>

<table>
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<th>Is Vendor a MWBE: Y</th>
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<th>If Yes Basis: Discretionary Procurement</th>
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## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743 USA  

**Transaction Number:** 0600000000000000000008656  
**Procurement Description:** ADHESIVE, SEALANT  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41862</td>
</tr>
<tr>
<td>Begin Date: 41862</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $27,393.60</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $2,107.20 | Amount Expended For Life to Date: $21,901.71 | Current or Outstanding Balance: $5,491.89 |
|-------------------------------------------|-----------------------------------------|
| Number of Bids or Proposals: 3 |

*Is Vendor a NYS or Foreign Business Enterprise: NYS*  
*Is Vendor a MWBE: N*  
*Were MWBE Firms Solicited: Y*  
*Number Bids/ Proposals Received from MWBE Firms: 2*  
*Exempt From Publication Article 4c Economic Development Law: Y*  
*If Yes Basis: Discretionary Procurement*
**Vendor:** ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743  USA

**Transaction Number:** 0600000000000000000014896

**Procurement Description:** Starter Motor

---

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<tbody>
<tr>
<td><em>Award Process:</em> Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42649</td>
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<td>Begin Date: 42649</td>
<td>Renewal Date:</td>
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<td>Amount: $74,479.50</td>
<td>Fair Market Value:</td>
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<td>$74,479.50</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $19,309.50</th>
<th>Amount Expended For Life to Date: $19,309.50</th>
<th>Current or Outstanding Balance: $55,170.00</th>
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## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.  
**PO BOX 4409 21A BAY AVE**  
**HUNTINGTON, NY 11743  USA**

**Transaction Number:** 0600000000000000000009244  
**Procurement Description:** PIN & BUSHING, RADIUS ROD

<table>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 41932</td>
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<thead>
<tr>
<th>Begin Date: 41932</th>
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<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 1/19/2017</th>
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<td>Amount: $178,860.00</td>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $55,893.75  
**Amount Expended For Life to Date:** $101,950.20  
**Current or Outstanding Balance:** $76,909.80

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 060000000000000000014738
Procurement Description: UE2L2T168APMFG: EnerSysPART # EAGLE25172MFG: Enviroguard

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42632
Begin Date: 42632
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/19/2016

Amount: $41,470.06
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $41,470.06

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ABT PRODUCTS AND SERVICES, INC.

PO BOX 4409 21A BAY AVE

HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000014976

Procurement Description: AIR BAG, FRONT, TAG AND DRIVE AXLES, MCI 1998 THRU 2002 AND DRIVE AND TAG AXLES MCI 2005 T

<table>
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<tr>
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<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42662

| Begin Date          | 42662                             |
| Renewal Date        |                                   |
| Does the Contract Have an End Date | Y                              |
| End Date            | 1/18/2018                         |

| Amount: $50,168.75  | Fair Market Value:                |
| Explain If FMV Is Less Than Contract Amount: |                     |

| Amount Expended For Fiscal Year: $ .00  | Amount Expended For Life to Date: $ .00  | Current or Outstanding Balance: $50,168.75 |
| Number of Bids or Proposals: 5         |                                            |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 5 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: ABT PRODUCTS AND SERVICES, INC.
   PO BOX 4409 21A BAY AVE
   HUNTINGTON, NY 11743   USA
Transaction Number: 060000000000000000012194
Procurement Description: BLOWER, DEFROSTER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42292
Begin Date: 42292   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 1/13/2017
Amount: $27,856.80       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,618.88   Amount Expended For Life to Date: $13,618.88   Current or Outstanding Balance: $14,237.92
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743  USA

Transaction Number: 060000000000000000014367
Procurement Description: Camshaft, Front, Right Hand Rotation

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42578
Begin Date: 42578  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/26/2018

Amount: $49,272.00  Fair Market Value:

Amount Expended For Fiscal Year: $19,708.80  Amount Expended For Life to Date: $19,708.80  Current or Outstanding Balance: $29,563.20
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743   USA  

Transaction Number: 060000000000000000014366  
Procurement Description: Camshaft, Front, Left Hand, Rotation

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42578

Begin Date: 42578   Renewal Date:   Does the Contract Have an End Date: Y  End Date: 10/26/2018

Amount: $49,272.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,583.00   Amount Expended For Life to Date: $22,583.00  
Current or Outstanding Balance: $26,689.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000014334

Procurement Description: Bearing, Metric, Flange Shield, 9MM Outside Diameter, 4MM Bore Diameter, 4MM Width

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42573
Begin Date: 42573
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/19/2018

Amount: $16,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,100.00
Amount Expended For Life to Date: $4,100.00
Current or Outstanding Balance: $12,300.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743  USA
Transaction Number: 060000000000000000015013
Procurement Description: Filler, Neck assembly, fuel tank

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42668
Begin Date: 42668  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/24/2019

Amount: $63,719.00  Fair Market Value:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $63,719.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000009506
Procurement Description: Center Assembly Link

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/19/67

Begin Date: 4/19/67   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/23/2017

Amount: $44,717.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,798.07   Amount Expended For Life to Date: $35,774.00   Current or Outstanding Balance: $8,943.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000009513
Procurement Description: Accelerator Pedal Asm

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41968
Begin Date: 41968 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/24/2017

Amount: $160,351.80 Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,251.14 Amount Expended For Life to Date: $119,495.04 Current or Outstanding Balance: $40,856.76

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000011447

Procurement Description: ASSEMBLY, MIRROR AND ARM COMPLETE, CURBSIDE

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 42212

Begin Date: 42212    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 10/26/2016

Amount: $198,554.40    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $149,059.68    Amount Expended For Life to Date: $195,101.28    Current or Outstanding Balance: $3,453.12

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 060000000000000000014301
Procurement Description: Filter, Element

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 42569
Begin Date: 42569    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 10/17/2018

Amount: $107,856.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,267.60    Amount Expended For Life to Date: $24,267.60    Current or Outstanding Balance: $83,588.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
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<th>Vendor:</th>
<th>ABT PRODUCTS AND SERVICES, INC.</th>
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<tbody>
<tr>
<td>Transaction Number:</td>
<td>060000000000000000012189</td>
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<tr>
<td>Procurement Description:</td>
<td>MIRROR ASSEMBLY, OUTSIDE, LEFT AND RIGHT REAR VIEW, WITH METAL BALL.</td>
</tr>
<tr>
<td>Status:</td>
<td>Open</td>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
<td>42291</td>
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<tr>
<td>Begin Date:</td>
<td>42291</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>1/12/2018</td>
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<td>Amount:</td>
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<td>Amount Expended For Fiscal Year: $20,465.55</td>
<td>Amount Expended For Life to Date: $23,082.15</td>
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<td>Current or Outstanding Balance: $61,022.85</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**Procurement Description:** MIRROR ASSEMBLY, OUTSIDE, LEFT AND RIGHT REAR VIEW, WITH METAL BALL.
**PROCUREMENT REPORT 2016**

Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

Transaction Number: 060000000000000000014978  
Procurement Description: DUAL SUNVISOR ASSEMBLY, SIDE/FRONT

<table>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
<td>42661</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<td>End Date</td>
<td>1/18/2018</td>
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| Amount          | $38,269.92                                |
| Fair Market Value: |                                          |
| Explain If FMV Is Less Than Contract Amount: |                                          |

| Amount Expended For Fiscal Year | $0.00                                |
| Amount Expended For Life to Date | $0.00                                |
| Current or Outstanding Balance | $38,269.92                            |

| Number of Bids or Proposals | 3                                      |
| Is Vendor a NYS or Foreign Business Enterprise | NYS                                  |
| Is Vendor a MWBE | N                                      |
| Were MWBE Firms Solicited | Y                                      |
| Number Bids/ Proposals Received from MWBE Firms | 3                                     |
| Exempt From Publication Article 4c Economic Development Law | Y                                     |
| If Yes Basis | Discretionary Procurement              |
**Vendor:** ABT PRODUCTS AND SERVICES, INC.

**PO BOX 4409 21A BAY AVE**

**HUNTINGTON, NY 11743  USA**

**Transaction Number:** 0600000000000000000012227

**Procurement Description:** BAR KIT, SEATBELT ATTACHMENT

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42297</td>
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**Begin Date:** 42297  **Renewal Date:**  **Does the Contract Have an End Date:** Y  **End Date:** 1/19/2017

<table>
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<th>Amount: $22,410.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $21,887.10</th>
<th>Amount Expended For Life to Date: $21,887.10</th>
<th>Current or Outstanding Balance: $522.90</th>
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**Number of Bids or Proposals:** 4

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<th>Is Vendor a MWBE: Y</th>
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<table>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 4</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</thead>
</table>
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA
Transaction Number: 0600000000000000000008413
Procurement Description: Marker Light Lamp

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 41829
Begin Date: 41829   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/8/2016
Amount: $34,080.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,839.50    Amount Expended For Life to Date: $26,731.50  Current or Outstanding Balance: $7,348.50
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA

Transaction Number: 0600000000000000000011469

Procurement Description: ADHESIVE, SEALANT, ELASTIC, WHITE, FAST CURING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42215

Begin Date: 42215  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/30/2017

Amount: $26,100.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,974.05  Amount Expended For Life to Date: $13,150.05  Current or Outstanding Balance: $12,949.95

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000014242

Procurement Description: PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVER'S SEAT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42562
Begin Date: 42562 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/10/2017

Amount: $183,033.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,600.00 Amount Expended For Life to Date: $42,600.00 Current or Outstanding Balance: $140,433.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 060000000000000000015054

Procurement Description: AIR DRYER ASSEMBLY, HALDEX HD, INCLUDES; DESICCATIVE CARTRIDGE WITH COVER, HEATING ELEMENT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42672

Begin Date: 42672  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/28/2019

Amount: $151,965.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $151,965.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.  
PO BOX 4409 21A BAY AVE  
HUNTINGTON, NY 11743  USA  

Transaction Number: 0600000000000000000009571  
Procurement Description: Sensor Assembly  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41977  
Begin Date: 41977  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/3/2017  
Amount: $154,294.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $61,987.24  
Amount Expended For Life to Date: $141,809.16  
Current or Outstanding Balance: $12,484.84  

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 6  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: ABT PRODUCTS AND SERVICES, INC.
PO BOX 4409 21A BAY AVE
HUNTINGTON, NY 11743 USA

Transaction Number: 0600000000000000000012240

Procurement Description: MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42298

Begin Date: 42298  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/21/2017

Amount: $38,760.00  Fair Market Value: 

Amount Expended For Fiscal Year: $5,304.00  Amount Expended For Life to Date: $5,304.00  Current or Outstanding Balance: $33,456.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

**Vendor:** ACE TOOL  
2201 WANTAGH AVE  
WANTAGH, NY 11793 USA

Transaction Number: 0600000000000000000014697  
Procurement Description: KNIFE

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<th>Status</th>
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<td>$15,992.00</td>
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<tr>
<th>Amount Expended For Fiscal Year: $3,998.00</th>
<th>Amount Expended For Life to Date: $3,998.00</th>
<th>Current or Outstanding Balance: $11,994.00</th>
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<th>Were MWBE Firms Solicited: Y</th>
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Vendor: ACE TOOL
2201 WANTAGH AVE
WANTAGH, NY 11793   USA

Transaction Number: 0600000000000000000008630

Procurement Description: DRILL, CORDLESS, 9.6 VOLT, 3/8" CAPACITY WITH POWER PACK AND 2 BATTERIES. **NYCTA MARKING S

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41855
Begin Date: 41855      Renewal Date:      Does the Contract Have an End Date: Y      End Date: 11/3/2016
Amount: $55,477.50      Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,070.00      Amount Expended For Life to Date: $51,124.65      Current or Outstanding Balance: $4,352.85
Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ACE TOOL  
2201 WANTAGH AVE  
WANTAGH, NY 11793  USA  

Transaction Number: 060000000000000000009398  

Procurement Description: KNIFE, POCKET, STAINLESS STEEL  **NYCTA MARKING SPECIFICATION: ITEM MUST BE STAMPED, ENGRAV**

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<thead>
<tr>
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<tr>
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<th>Amount Expended For Fiscal Year: $23,400.00</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2016

Vendor: ACE TOOL
2201 WANTAGH AVE
WANTAGH, NY 11793 USA

Transaction Number: 0600000000000000000013430

Procurement Description: PUSHER, SNOW SHOVEL, 24" 18 GAGE SPRING STEEL BLADE WITH 48" LONG HANDLE. ITEM MUST BE STA

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42447

Begin Date: 42447  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/16/2017

Amount: $15,992.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,995.00  Amount Expended For Life to Date: $9,995.00  Current or Outstanding Balance: $5,997.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ACE TOOL
2201 WANTAGH AVE
WANTAGH, NY 11793  USA

Transaction Number: 0600000000000000000014484

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 42593

Begin Date: 42593    Renewal Date:       Does the Contract Have an End Date: Y    End Date: 8/10/2018

Amount: $23,750.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00    Amount Expended For Life to Date: $.00    Current or Outstanding Balance: $23,750.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Vendor: ACE TOOL  
2201 WANTAGH AVE  
WANTAGH, NY 11793  USA

Transaction Number: 0600000000000000000009929

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42026</td>
<td>Renewal Date:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: ACE TOOL
2201 WANTAGH AVE
WANTAGH, NY 11793 USA

Transaction Number: 0600000000000000000009932

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42026
Begin Date: 42026  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/21/2016
Amount: $58,400.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,200.00  Amount Expended For Life to Date: $29,200.00  Current or Outstanding Balance: $29,200.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

| Vendor: | ACE TOOL  
2201 WANTAGH AVE  
WANTAGH, NY 11793 USA |
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<td>Procurement Description:</td>
<td>COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH AND SHIRT COLLAR</td>
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<td>End Date:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Vendor: ACE TOOL
2201 WANTAGH AVE
WANTAGH, NY 11793 USA

Transaction Number: 06000000000000000000009933
Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH AND SHIRT COLLAR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42026
Begin Date: 42026   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/21/2016
Amount: $189,630.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,180.00   Amount Expended For Life to Date: $189,630.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ACE TOOL
2201 WANTAGH AVE
WANTAGH, NY 11793   USA
Transaction Number: 0600000000000000000009934
Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42026
Begin Date: 42026   Renewal Date:   Does the Contract Have an End Date: Y    End Date: 7/21/2016
Amount: $27,060.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $13,530.00     Amount Expended For Life to Date: $22,550.00   Current or Outstanding Balance: $4,510.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ACE TOOL  
**2201 WANTAGH AVE**  
**WANTAGH, NY 11793  USA**

**Transaction Number:** 0600000000000000000014482

**Procurement Description:** COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

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<td><strong>End Date:</strong> 8/10/2018</td>
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<td><strong>Amount:</strong> $61,280.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $61,280.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ACE TOOL  
2201 WANTAGH AVE  
WANTAGH, NY 11793  USA

**Transaction Number:** 060000000000000000013851  
**Procurement Description:** PADLOCK, MASTER, 2" HIGH SECURITY, RE-KEYABLE PADLOCK, KEYED DIFFERENTLY WITH A 9" LONG ZI

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**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Begin Date: 42503</td>
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**Amount:** $26,900.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,415.00  
**Amount Expended For Life to Date:** $9,415.00  
**Current or Outstanding Balance:** $17,485.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: ACE TOOL
2201 WANTAGH AVE
WANTAGH, NY 11793 USA

Transaction Number: 0600000000000000000009988

Procurement Description: PLIERS, PUMP, 10", 1000 VOLT INSULATED RATING

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42032

Begin Date: 42032 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/27/2017

Amount: $40,015.50 Fair Market Value: 

Amount Expended For Fiscal Year: $6,669.25 Amount Expended For Life to Date: $20,960.50 Current or Outstanding Balance: $19,055.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ACE TOOL
2201 WANTAGH AVE
WANTAGH, NY 11793 USA

Transaction Number: 06000000000000000000009591
Procurement Description: BAG, TOOL, 20" CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM **NYCTA MARKING SPECIFICATION: I

Status: Completed    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 4/19/2016
Begin Date: 4/19/2016    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 3/7/2016
Amount: $21,294.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,098.00    Amount Expended For Life to Date: $10,647.00    Current or Outstanding Balance: $10,647.00
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: ACE TOOL
2201 WANTAGH AVE
WANTAGH, NY 11793 USA

Transaction Number: 060000000000000000014481

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42593

Begin Date: 42593 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/10/2018

Amount: $65,160.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,240.00 Amount Expended For Life to Date: $7,240.00 Current or Outstanding Balance: $57,920.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
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<td>Procurement Description: IMPACT WRENCH</td>
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<td>Amount Expended For Fiscal Year: $37,005.00   Amount Expended For Life to Date: $37,005.00   Current or Outstanding Balance: $37,005.00</td>
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<td>Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
**Vendor:** ACECO INDUSTRIAL PACKAGING CO.
166 FRELINGHUYSN AVE
NEWARK, NJ 7114 USA

**Transaction Number:** 060000000000000000013397

**Procurement Description:** Bad, low density polyethylene commercial grade, black, 4 mils thick

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42444</th>
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<tbody>
<tr>
<td>Begin Date: 42444</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/17/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $1,197,415.80</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $1,174,964.00</th>
<th>Amount Expended For Life to Date: $1,174,964.00</th>
<th>Current or Outstanding Balance: $22,451.80</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 12</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tbody>
<tr>
<td></td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
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<td></td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td></td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** ACER PACKAGING AND SUPPLIES INC  
1131 REVERE AVE.  
BRONX, NY 10465  USA  

Transaction Number: 060000000000000000013869  
Procurement Description: Handle, Mop, 54" Long  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42507</td>
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<tr>
<td>Begin Date: 42507</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $31,968.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $7,832.16</td>
<td>Amount Expended For Life to Date: $7,832.16</td>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
Vendor: ACI WORLDWIDE, INC.
16 CLIFF TRAIL
KINNELON, NJ 7405   USA

Transaction Number: C603E8693
Procurement Description: ACI ENTERPRISE PAYMENT SYSTEM SOFTWARE LICENSE-MAINT SUPPORT

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 38261
Begin Date: 38261   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/4/2021

Amount: $9,274,030.00       Fair Market Value: $9,274,030.00

$9,274,030.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $830,886.87   Amount Expended For Life to Date: $8,732,225.64   Current or Outstanding Balance: $541,804.36

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** ACTION CARTING ENVIROMENTAL SVS.

300 FRANK W BURR BLVD SUITE 39

TEANECK, NJ 7666  USA

**Transaction Number:** 0600000000000000000005390

**Procurement Description:** Transit-Wide Refuse Removal & Recycling - 5 years

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41428

**Begin Date:** 41450  
**Renewal Date:** 43276  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/24/2018

**Amount:** $37,104,680.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $7,046,624.56  
**Amount Expended For Life to Date:** $21,175,938.68  
**Current or Outstanding Balance:** $15,928,741.32

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ACTIVU

301 ROUND HILL DRIVE

ROCKAWAY, NJ 7866 USA

Transaction Number: 060000000000000000012773

Procurement Description: One (1) year Activu Silver Level Support Plan for preventative maintenance of Activu Visua

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42368

Begin Date: 42368 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016

Amount: $20,173.06

Fair Market Value: $20,173.06

$20,173.06 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,173.06 Amount Expended For Life to Date: $20,173.06 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Vendor: ACTIVU
301 ROUND HILL DRIVE
ROCKAWAY, NJ 7866 USA

Transaction Number: 600000000017060
Procurement Description: SUB Activu Maintenance

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42718

Begin Date: 42736 Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $21,529.93
Fair Market Value:
$21,529.93

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $21,529.93

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: ADAMS ELECTRIC SALES, INC.
15 WILKINSON AVE
JERSEY CITY, NJ 7305 USA

Transaction Number: 0600000000000000000013295
Procurement Description: TUNNEL LIGHTING MATERIALS FOR 2ND AVENUE

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<th>Award Date: 42430</th>
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<tr>
<th>Amount: $1,870,732.20</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $1,870,732.20</th>
<th>Amount Expended For Life to Date: $1,870,732.20</th>
<th>Current or Outstanding Balance: $ .00</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 6</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</th>
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</thead>
</table>
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 0600000000000000000013374

Procurement Description: Camshaft, Front Brake

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42440

Begin Date: 42440
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/10/2018

Amount: $25,560.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,477.40
Amount Expended For Life to Date: $8,477.40
Current or Outstanding Balance: $17,082.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072   USA  

**Transaction Number:** 0600000000000000000013369  
**Procurement Description:** Left Hand Brake Camshaft

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42440</td>
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<tr>
<td><strong>Begin Date:</strong> 42440</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/8/2018</td>
</tr>
</tbody>
</table>

**Amount:** $39,000.00  
**Fair Market Value:** 

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $39,000.00

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 060000000000000000013103

Procurement Description: Module, Non-Volatile Static RAM, with Battery Back-Up (Internal), Part of Master Controller

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42404

Begin Date: 42404  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/3/2017

Amount: $19,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,600.00  Amount Expended For Life to Date: $15,600.00  Current or Outstanding Balance: $3,900.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072   USA  

**Transaction Number:** 0600000000000000000015071  
**Procurement Description:** AMMETERS, D.C., CLAMP ON, F200 AMP CAPACITY, FOR TESTING AND INSPECTING BUSES WITH DDEC TRA

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42677

**Begin Date:** 42677  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/2/2018

<table>
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<th>Amount</th>
<th>$42,500.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $42,500.00

**Number of Bids or Proposals:** 4

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>3</td>
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**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OB AZUWA DR
GLEN, NY 12072 USA

Transaction Number: 0600000000000000000000760
Procurement Description: BALLAST, EXTINGUISHABLE, INTERIOR LIGHTS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41872</td>
</tr>
<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 060000000000000000013026

Procurement Description: CLAMP, V-BAND

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42397

Begin Date: 42397
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/27/2017

Amount: $27,156.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,617.24
Amount Expended For Life to Date: $16,617.24
Current or Outstanding Balance: $10,538.76

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA
Transaction Number: 060000000000000000013938
Procurement Description: VALVE, STRAINER

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42516
Begin Date: 42516    Renewal Date: Does the Contract Have an End Date: Y      End Date: 8/25/2018

Amount: $40,690.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00       Amount Expended For Life to Date: $0.00       Current or Outstanding Balance: $40,690.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072 USA  

**Transaction Number:** 0600000000000000000014358  
**Procurement Description:** MIRROR ASSEMBLY, CURBSIDE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42577</td>
</tr>
<tr>
<td>Begin Date: 42577</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $97,565.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $97,565.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA
Transaction Number: 060000000000000000013357
Procurement Description: Shaft Assembly

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42438
Begin Date: 42438  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/8/2018
Amount: $32,678.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,754.38  Amount Expended For Life to Date: $9,754.38  Current or Outstanding Balance: $22,923.62
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072   USA

Transaction Number: 0600000000000000000013329

Procurement Description: SENSOR, INTAKE PRESSURE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42436

Begin Date: 42436   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/6/2018

Amount: $75,600.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,781.00       Amount Expended For Life to Date: $11,781.00       Current or Outstanding Balance: $63,819.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 06000000000000000000008812
Procurement Description: MOTOR, FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41877
Begin Date: 41877 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/25/2016

Amount: $69,998.00
Fair Market Value:

Amount Expended For Fiscal Year: $25,752.26 Amount Expended For Life to Date: $45,649.19 Current or Outstanding Balance: $24,348.81

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 0600000000000000000010697

Procurement Description: THERMOSTATIC EXPANSION VALVE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42116
Begin Date: 42116   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 7/21/2016

Amount: $32,987.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,372.10   Amount Expended For Life to Date: $32,912.10   Current or Outstanding Balance: $75.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 060000000000000000013193
Procurement Description: INCANDESCENT ROUGH SERVICE LAMP

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42417
Begin Date: 42417 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/16/2017

Amount: $91,980.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $91,980.00 Amount Expended For Life to Date: $91,980.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBZUWA DR
GLEN, NY 12072 USA

Transaction Number: 0600000000000000000011901

Procurement Description: Temperature Sensor Pipe

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42262
Begin Date: 42265   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/17/2016

Amount: $51,030.00   Fair Market Value:

Amount Expended For Fiscal Year: $45,175.72   Amount Expended For Life to Date: $45,175.72   Current or Outstanding Balance: $5,854.28

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBZUWA DR
GLEN, NY 12072 USA
Transaction Number: 06000000000000014715
Procurement Description: Valve

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42627</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12/13/2017</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Current or Outstanding Balance:</td>
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<td>If Yes Basis:</td>
<td>Small Business Mentoring</td>
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Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 0600000000000000000013250

Procurement Description: REGULATOR ASSEMBLY, 33 PSI PRESET, FOR INTERLOCK

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42424
Begin Date: 42424 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/23/2017

Amount: $61,875.00 Fair Market Value:

Amount Expended For Fiscal Year: $22,690.80 Amount Expended For Life to Date: $22,690.80 Current or Outstanding Balance: $39,184.20

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 060000000000000000012950
Procurement Description: PUMP, FUEL TRANSFER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42390
Begin Date: 42390
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/20/2018

Amount: $75,525.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,741.00
Amount Expended For Life to Date: $15,741.00
Current or Outstanding Balance: $59,784.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072  
USA

**Transaction Number:** 0600000000000000000012901  
**Procurement Description:** CONTROL VALVE ASSEMBLY

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<th>Begin Date</th>
<th>Renewal Date</th>
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<th>Were MWBE Firms Solicited:</th>
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<td>Y</td>
<td>Discretionary Procurement</td>
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## PROCUREMENT REPORT 2016

**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072  USA  

**Transaction Number:** 0600000000000000000012725  
**Procurement Description:** NUT, WHEEL LUG

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<td>Type of Procurement</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<td>End Date</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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**Vendor:** ADI ACORN DEVELOPMENT, INC.

119 OBAZUWA DR

GLEN, NY 12072   USA

**Transaction Number:** 060000000000000000013505

**Procurement Description:** Pump, Hydraulic

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<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42458</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a MWBE: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072 USA

**Transaction Number:** 0600000000000000000013727  
**Procurement Description:** Brake Shoe Assembly

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42486</td>
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<td>Begin Date</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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### PROCUREMENT REPORT 2016

**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072 USA

**Transaction Number:** 06000000000000000001295

**Procurement Description:** MIRROR ASSEMBLY, FULL, CURBSIDE, INCLUDES DOVETAIL MOUNTING BRACKET

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42192</td>
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<tr>
<td><strong>Begin Date:</strong> 42192</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $199,584.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $137,039.04 | Amount Expended For Life to Date: $159,719.04 | Current or Outstanding Balance: $39,864.96 |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072   USA

**Transaction Number:** 060000000000000000013780

**Procurement Description:** Rear Brake Spider Assembly

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<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42492</td>
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<tr>
<th>Amount: $59,437.50</th>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 0600000000000000000015161

Procurement Description: MIRROR ASSEMBLY, FULL, CURBSIDE, INCLUDES DOVETAIL MOUNTING BRACKET

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42689
Begin Date: 42689 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/14/2018
Amount: $152,221.25       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $152,221.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 0600000000000000000009307

Procurement Description: AMMETER, D.C., CLAMP ON, F200 AMP CAPACITY, FOR TESTING AND INSPECTING BUSES WITH DDEC TRA

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41939

Begin Date: 41939
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/26/2016

Amount: $47,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,450.00
Amount Expended For Life to Date: $47,500.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 060000000000000000014475

Procurement Description: MIRROR, EXTERNAL, CURBSIDE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42592

Begin Date: 42592   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/9/2017

Amount: $55,300.00   Fair Market Value:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $55,300.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 0600000000000000000014074

Procurement Description: TREADLE AND PLATE ASSEMBLY, SERVICE BRAKE, INCLUDES; MOUNTING PLATE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards Process: Authority Contract - Competitive Bid

Award Date: 42537

Begin Date: 42537

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 9/15/2018

Amount: $112,600.00

Fair Market Value:

Amount Expended For Fiscal Year: $18,206.01

Amount Expended For Life to Date: $18,206.01

Current or Outstanding Balance: $94,393.99

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 060000000000000000014527

Procurement Description: CLAMP, V-BAND DPF

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42599

Begin Date: 42599
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/16/2017

Amount: $34,030.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,618.75
Amount Expended For Life to Date: $3,618.75
Current or Outstanding Balance: $30,411.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 0600000000000000000012693
Procurement Description: Element, 15 Microns, 12 Inch, 2 Per Diesel Fuel Dispenser, Used With Seal Plate 24-79-0172

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42356
Begin Date: 42356
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/19/2017
Amount: $41,400.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,215.50
Amount Expended For Life to Date: $17,215.50
Current or Outstanding Balance: $24,184.50
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 060000000000000000011502
Procurement Description: Automatic Brake Slack Adjuster

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<tbody>
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<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: ADI ACORN DEVELOPMENT, INC.

119 OBAZUWA DR

GLEN, NY 12072 USA

Transaction Number: 06000000000000000000012419

Procurement Description: AMMETER, D.C., CLAMP ON, F200 AMP CAPACITY, FOR TESTING AND INSPECTING BUSES WITH DDEC TRA

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid                  Award Date: 42325

Begin Date: 42325       Renewal Date:                  Does the Contract Have an End Date: Y  End Date: 2/16/2017

Amount: $65,670.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,880.00  Amount Expended For Life to Date: $23,880.00  Current or Outstanding Balance: $41,790.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072 USA  

**Transaction Number:** 060000000000000000014076  
**Procurement Description:** BRAKE TREADLE ASSEMBLY, INCLUDES; MOUNTING PLATE  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42537  
**Begin Date:** 42537  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/15/2018  
**Amount:** $175,525.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $175,525.00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072  USA
Transaction Number: 060000000000000000012520
Procurement Description: Sheet, polyethylene, 20' wide x 100' long. 6mil.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42340
Begin Date: 42340   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/2/2018
Amount: $165,600.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,662.00   Amount Expended For Life to Date: $103,155.00   Current or Outstanding Balance: $62,445.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

**Transaction Number:** 0600000000000000000014958

**Procurement Description:** CONTROL VALVE ASSEMBLY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42660</td>
</tr>
</tbody>
</table>
| **Begin Date:** 42660 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 10/18/2016 |

**Amount:** $113,840.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00

**Amount Expended For Life to Date:** $ .00

**Current or Outstanding Balance:** $113,840.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y

If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072 USA

**Transaction Number:** 060000000000000000013494

**Procurement Description:** WINDOW ASSEMBLY, REAR OF BUS, OVER ENGINE DOOR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
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</tbody>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42457  
**Begin Date:** 42457  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/27/2017

<table>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tr>
<td>$40,480.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>$9,108.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$9,108.00</th>
<th>Current or Outstanding Balance:</th>
<th>$31,372.00</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** ADI ACORN DEVELOPMENT, INC.  
119 OBAZUWA DR  
GLEN, NY 12072 USA  

**Transaction Number:** 0600000000000000000007377  
**Procurement Description:** SENSOR ASSEMBLY, ABS BRAKES  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41703  
**Begin Date:** 41703  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/3/2016  

**Amount:** $30,686.40  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $7,646.03  
**Amount Expended For Life to Date:** $19,933.38  
**Current or Outstanding Balance:** $10,753.02  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072  USA

Transaction Number: 0600000000000000000014077
Procurement Description: VALVE ASSEMBLY, CONTROL, REAR DOOR BASEPLATE

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42537</td>
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<tr>
<td>Begin Date: 42537</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $180,859.20</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,604.40 Amount Expended For Life to Date: $74,604.40 Current or Outstanding Balance: $106,254.80

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

Transaction Number: 0600000000000000000013493

Procurement Description: CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, SANTA BARBARA DUAL SPECTRUM HORIZONTAL MOU

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42457
Begin Date: 42457 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/27/2017

Amount: $29,697.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $29,697.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072  USA

Transaction Number: 060000000000000000012653
Procurement Description: Hub and Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42354

Begin Date: 42354   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/15/2018

Amount: $58,818.00   Fair Market Value:

Amount Expended For Fiscal Year: $27,360.17   Amount Expended For Life to Date: $27,360.17   Current or Outstanding Balance: $31,457.83

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072 USA

**Transaction Number:** 0600000000000000000013993

**Procurement Description:** NOZZLE, POSI-LOCK HIGH PRESSURE DIESEL FUEL

<table>
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<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42524</td>
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<tr>
<td><strong>Begin Date:</strong> 42524</td>
<td><strong>Renewal Date:</strong></td>
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</table>

<table>
<thead>
<tr>
<th><strong>Amount:</strong> $88,560.00</th>
<th><strong>Fair Market Value:</strong></th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $88,560.00

| **Number of Bids or Proposals:** 5 |

<table>
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<tr>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 5</td>
</tr>
</tbody>
</table>

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ADI ACORN DEVELOPMENT, INC.
119 OBAZUWA DR
GLEN, NY 12072   USA
Transaction Number: 0600000000000000000012680
Procurement Description: MIRROR ASSEMBLY, EXTERIOR DRIVER'S SIDE.

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42356</td>
</tr>
<tr>
<td>Begin Date: 42356</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $24,906.25</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $16,898.39  
Amount Expended For Life to Date: $16,898.39  
Current or Outstanding Balance: $8,007.86

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Vendor:** ADVANCE TRANSIT CO. INC.
1340 LAFAYETTE AVE
BRONX, NY 10474   USA

**Transaction Number:** C607H9751A

**Procurement Description:** PARATRANSIT SERVICE TO ACCESS-A-RIDE CUSTOMERS

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 39847</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 40087</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/30/2019</td>
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<tr>
<td><strong>Amount:</strong> $367,557,773.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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</table>

| **Amount Expended For Fiscal Year:** $13,147,303.02 | **Amount Expended For Life to Date:** $81,440,008.52 | **Current or Outstanding Balance:** |
| $286,117,764.48 | | |

| **Number of Bids or Proposals:** 7 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS |
| **Is Vendor a MWBE:** N |

| **Were MWBE Firms Solicited:** Y | **Number Bids/Proposals Received from MWBE Firms:** 2 |
| **Exempt From Publication Article 4c Economic Development Law:** N |
| **If Yes Basis:** | |
Vendor: ADVANCED ELECTRONICS SERVICES, INC
101 TECHNOLOGY LN
MOUNT AIRY, NC 27030 USA

Transaction Number: 0600000000000000000006890

Procurement Description: Support for Enersys Inverter Power Board system & Magnum Rectifier for Police Radio

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41641

Begin Date: 41641 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/5/2019

Amount: $70,268.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,583.91 Amount Expended For Life to Date: $48,532.06 Current or Outstanding Balance: $21,735.94

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** ADVANCED ELECTRONICS SERVICES, INC  
101 TECHNOLOGY LN  
MOUNT AIRY, NC 27030  USA  

**Transaction Number:** 0600000000000000000014755  
**Procurement Description:** Repair of APC Rectifiers for CoE  

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42634  
**Begin Date:** 42634  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/20/2017  
**Amount:** $19,880.00  
**Fair Market Value:** $19,880.00  
**Amount Expended For Fiscal Year:** $18,389.00  
**Amount Expended For Life to Date:** $18,389.00  
**Current or Outstanding Balance:** $1,491.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: AECOM USA, INC.
605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: W81300
Procurement Description: W81300 ISIM B-DIV Module 3

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42625</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42625</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>1/12/2023</td>
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<table>
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<tr>
<th>Amount:</th>
<th>$527,571.00</th>
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<tbody>
<tr>
<td>Fair Market Value:</td>
<td></td>
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</tbody>
</table>

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance:  | $527,571.00 |

Number of Bids or Proposals: 5

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE:                               | N   |
| Were MWBE Firms Solicited:                      | Y   |
| Number Bids/ Proposals Received from MWBE Firms:| 0   |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis:                                  |     |
Vendor: AECOM USA, INC.

605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: CM-1300
Procurement Description: W81300 ISIM B-DIV Module 3

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 42571

Begin Date: 42569  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/19/2022

Amount: $527,571.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $527,571.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: AECOM USA, INC.

605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: D81507

Procurement Description: Consultant Construction Mgt. & Inspection svc. Montague Tube Cable & Ducts (Estimated Agg

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 41486

Begin Date: 41486 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/30/2018

Amount: $10,033,240.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $200,743.68 Amount Expended For Life to Date: $9,654,563.06 Current or Outstanding Balance: $378,676.94

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: AECOM USA, INC.
605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: D81342A
Procurement Description: IQ-COST ESTIMATING AND COST CONTROL SUPPORT PERSONNEL

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 39569
Begin Date: 40002 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/12/2016

Amount: $10,201,666.18 Fair Market Value:

Amount Expended For Fiscal Year: $979,108.47 Amount Expended For Life to Date: $7,085,906.24 Current or Outstanding Balance: $3,115,759.94

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** AECOM USA, INC.  
605 THIRD AVENUE 30TH FLOOR  
NEW YORK, NY 10158  USA

**Transaction Number:** D81356A  
**Procurement Description:** IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

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<th>Status:</th>
<th>Open</th>
<th>Type of Procurement:</th>
<th>Design and Construction/Maintenance</th>
</tr>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date:</td>
<td>39766</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>39988</td>
<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$740,538.94</th>
<th>Amount Expended For Life to Date:</th>
<th>$7,789,111.77</th>
<th>Current or Outstanding Balance:</th>
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<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</table>
Vendor: AECOM/ARUP DMJM + HARRIS/ARUP (JV)

605 THIRD AVENUE
NEW YORK, NY 10158 USA

Transaction Number: C81188
Procurement Description: ENGINEERING SERVICES 2ND AVE LINE

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 37245
Begin Date: 37245
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/31/2017

Amount: $445,699,891.76
Fair Market Value: $445,699,891.76

Amount Expended For Fiscal Year: $15,008,952.54
Amount Expended For Life to Date: $438,423,103.11
Current or Outstanding Balance: $7,276,788.65

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** AFAX BUSINESS MACHINES, INC.  
181 HUDSON ST SUITE 2A  
NEW YORK, NY 10013  USA

**Transaction Number:** 0600000000000000000008610  
**Procurement Description:** Three (3) year contract for the purchase of low, medium and high volume fax machines

**Status:** Open  
**Type of Procurement:** Telecommunication Equipment or Services

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 41852</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>41852</td>
<td></td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date?</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>End Date</td>
<td>7/31/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Amount:** $168,039.18  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $30,668.58  
**Amount Expended For Life to Date:** $72,743.30  
**Current or Outstanding Balance:** $95,295.88

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: AFFINITY APPAREL
1202 DAYTON YELLOW SPRINGS RD
FAIRBORN, OH 45324 USA

Transaction Number: 08B9834A
Procurement Description: Supply and Distribution of Uniform Garments

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41639

Begin Date: 41639
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/15/2018

Amount: $20,399,227.98
Fair Market Value: $20,399,227.98

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,415,021.09
Amount Expended For Life to Date: $4,754,185.76
Current or Outstanding Balance: $15,645,042.22

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: AFFINITY RESOURCES COMPANY, INC.
501 MENDELL ST UNIT D
SAN FRANCISCO, CA 94124 USA
Transaction Number: 0600000000000000000014844
Procurement Description: AIR VALVE (CAB)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 42643
Begin Date: 42644   Renewal Date: Do the Contract Have an End Date: Y End Date: 1/14/2017
Amount: $17,760.60   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $17,760.60
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
| Vendor: AFFINITY RESOURCES COMPANY, INC. |
| 501 MENDELL ST UNIT D |
| SAN FRANCISCO, CA 94124 USA |
| Transaction Number: 0600000000000000000012495 |
| Procurement Description: KIT, OVERHAUL, FOR PRE-FILTER ASSEMBLY |
| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 42333 |
| Begin Date: 42333 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 2/24/2017 |
| Amount: $65,775.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $65,591.34 |
| Amount Expended For Life to Date: $65,591.34 |
| Current or Outstanding Balance: $183.66 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Vendor: AFFINITY RESOURCES COMPANY, INC.
501 MENDELL ST UNIT D
SAN FRANCISCO, CA 94124 USA

Transaction Number: 060000000000000000014570

Procurement Description: Prefilter Body, Plugged

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 42605</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 42605</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 11/23/2018</td>
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<tr>
<td></td>
<td>Amount: $23,816.50</td>
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<tr>
<td></td>
<td>Fair Market Value:</td>
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<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td></td>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $3,095.02</td>
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<tr>
<td></td>
<td>Amount Expended For Life to Date: $3,095.02</td>
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<tr>
<td></td>
<td>Current or Outstanding Balance: $20,721.48</td>
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<tr>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td></td>
<td>Is Vendor a MWBE: N</td>
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<tr>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td></td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td></td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: AFFINITY RESOURCES COMPANY, INC.
501 MENDELL ST UNIT D
SAN FRANCISCO, CA 94124 USA

Transaction Number: 0600000000000000000014941

Procurement Description: Duplex Air Gauge

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid          Award Date: 42657
Begin Date: 42657    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/15/2018

Amount: $53,767.35  Fair Market Value:

Amount Expended For Fiscal Year: $9,889.61  Amount Expended For Life to Date: $9,889.61  Current or Outstanding Balance: $43,877.74
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: AFFINITY RESOURCES COMPANY, INC.  
501 MENDELL ST UNIT D  
SAN FRANCISCO, CA 94124  USA  

Transaction Number: 0600000000000000000009980  

Procurement Description: ELEMENT, FINAL FILTER, CARTRIDGE USED ON GRAHAM-WHITE 995-200 TWIN TOWER AIR DRYER SYSTEM

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42031</td>
</tr>
<tr>
<td>Begin Date: 42031</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $42,246.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $10,371.00</td>
<td>Amount Expended For Life to Date: $15,065.00</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 2</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: AFFINITY RESOURCES COMPANY, INC.
501 MENDELL ST UNIT D
SAN FRANCISCO, CA 94124   USA

Transaction Number: 0600000000000000000012205
Procurement Description: Air Valve

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42292
Begin Date: 42292   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2016

Amount: $23,460.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,301.48   Amount Expended For Life to Date: $19,301.48   Current or Outstanding Balance: $4,158.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** AFFINITY RESOURCES COMPANY, INC.

501 MENDELL ST UNIT D

SAN FRANCISCO, CA 94124   USA

Transaction Number: 0600000000000000000012139

Procurement Description: MUFFLER, AIR EXHAUST WITH RELIEF

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42286</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>End Date: 1/9/2017</td>
</tr>
<tr>
<td>Amount:</td>
<td>$15,700.50</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $10,968.54 | Amount Expended For Life to Date: $13,585.29 | Current or Outstanding Balance: $2,115.21 |

<table>
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<tr>
<th>Number of Bids or Proposals: 3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
<tr>
<td>Vendor: AGGRESSIVE POWER PRODUCTS INC.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3625 DAVISVILLE RD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HATBORO, PA 19040   USA</td>
<td></td>
<td></td>
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</table>

Transaction Number: 0600000000000000000012919

Procurement Description: VOLTAGE MODULE TYPE- LV100-2000/SP17, 5MA, 2000V/5MA, 6KV, RMS 60S, 60 OHMS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42388</td>
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<tr>
<td>Begin Date: 42388</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $57,987.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $25,643.14</th>
<th>Amount Expended For Life to Date: $25,643.14</th>
<th>Current or Outstanding Balance: $32,343.86</th>
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Number of Bids or Proposals: 16

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
</tr>
</thead>
</table>

Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Emergency or Critical Need |
<table>
<thead>
<tr>
<th>Vendor: AHRC HEALTH CARE, INC   83 MAIDEN LN 6TH FL   NEW YORK, NY 10038   USA</th>
</tr>
</thead>
</table>

Transaction Number: 0600000000000000000000342

Procurement Description: PARATRANSIT CERTIFICATION SERVICES FOR MANHATTAN APPLICANTS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 40639</td>
</tr>
</tbody>
</table>

Begin Date: 40639       Renewal Date: 40974       Does the Contract Have an End Date: Y       End Date: 1/6/2015

<table>
<thead>
<tr>
<th>Amount: $1,767,255.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $60,001.00 | Amount Expended For Life to Date: $1,706,626.74 | Current or Outstanding Balance: $60,628.26 |

| Number of Bids or Proposals: 1 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Emergency or Critical Need</th>
</tr>
</thead>
</table>
| Vendor:                        | AHRC HEALTH CARE, INC  
|                               | 83 MAIDEN LN 6TH FL  
|                               | NEW YORK, NY 10038   USA |
| Transaction Number:           | 0600000000000000000009658 |
| Procurement Description:      | Assessment Services for Paratransit and Reduced-Fare MetroCard Eligibility |
| Status:                       | Open |
| Type of Procurement:          | Other Professional Services |
| Award Process:                | Authority Contract - Competitive Bid |
| Award Date:                   | 4/19/92 |
| Begin Date:                   | 4/19/92 |
| Renewal Date:                 | 4/4/172 |
| Does the Contract Have an End Date: | Y |
| End Date:                     | 1/6/2020 |
| Amount:                       | $2,107,967.00 |
| Fair Market Value:            | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $301,323.00 |
| Amount Expended For Life to Date: | $472,604.00 |
| Current or Outstanding Balance: | $1,635,363.00 |
| Number of Bids or Proposals:  | 11 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE:             | N |
| Were MWBE Firms Solicited:    | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis:                 | |
**Vendor:** AIN PLASTICS, INC.  
60 FULLERTON AVE  
YONKERS, NY 10704  USA

**Transaction Number:** 0600000000000000000011449  
**Procurement Description:** POLYCARBONATE PANEL

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42212</td>
</tr>
<tr>
<td>Begin Date: 42212</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $145,350.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $38,494.80  
**Amount Expended For Life to Date:** $38,494.80  
**Current or Outstanding Balance:** $106,855.20

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: AIN PLASTICS, INC.

60 FULLERTON AVE

YONKERS, NY 10704 USA

Transaction Number: 0600000000000000000010287

Procurement Description: LEXAN/MAKROLO

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42068

Begin Date: 42068

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 6/5/2017

Amount: $18,716.00

Fair Market Value:

Amount Expended For Fiscal Year: $8,422.20

Amount Expended For Life to Date: $10,527.75

Current or Outstanding Balance: $8,188.25

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Vendor:** AIR AND POWER TRANSMISSION, INC.  
81 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA  

**Procurement Description:** KIT, EXTENDED OIL SEPARATOR  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>Amount:</td>
<td>$28,369.60</td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $28,369.60  

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** AIR AND POWER TRANSMISSION, INC.  
81 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA

**Procurement Description:** FILTER, ELEMENT, PLEATED, ENHANCED MAIN OIL SEPARATOR.

**Status:** Open  **Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  **Award Date:** 42460

**Begin Date:** 42460  **Renewal Date:**  **Does the Contract Have an End Date:** Y  **End Date:** 6/30/2018

**Amount:** $951,048.00  **Fair Market Value:**

**Amount Expended For Fiscal Year:** $192,127.68  **Amount Expended For Life to Date:** $192,127.68  **Current or Outstanding Balance:** $758,920.32

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
**Procurement Report 2016**

**Vendor:** AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735   USA

**Transaction Number:** 0600000000000000000010829

**Procurement Description:** KIT, REPAIR, FOR 1" OIL SEPARATOR BOWL, INCLUDES: BOWL, NYLON RING AND VITON O-RING

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42132</td>
</tr>
<tr>
<td>Begin Date: 42132</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $31,896.00

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $12,359.70

**Amount Expended For Life to Date:** $16,745.40

**Current or Outstanding Balance:** $15,150.60

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Vendor: AIR AND POWER TRANSMISSION, INC.

81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000011170

Procurement Description: SEPARATOR ASSEMBLY, AIR OIL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42174
Begin Date: 42174  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/18/2017

Amount: $89,526.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,334.10  Amount Expended For Life to Date: $31,334.10  Current or Outstanding Balance: $58,191.90

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** AIR AND POWER TRANSMISSION, INC.  
81 GAZZA BOULEVARD  
FARMINGDALE, NY 11735  USA

**Transaction Number:** 0600000000000000000008848

**Procurement Description:** KIT, OIL SEPARATOR UPGRADE, CONSISTING OF : 1 EA 1" 45 DEG. FITTING P/N-24579, 1 EA BRASS T

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41879</td>
</tr>
<tr>
<td>Begin Date: 41879</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $131,426.60</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $25,142.48  
**Amount Expended For Life to Date:** $110,855.48  
**Current or Outstanding Balance:** $20,571.12

| Number of Bids or Proposals: 2 |

<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735   USA

Transaction Number: 0600000000000000000008816

Procurement Description: KIT, ELEMENT OIL SEPARATOR, CONSISTING OF; 1 EA. ENHANCED 3/4" PLEATED OIL SEPARATOR ELEME

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41877
Begin Date: 41877   Renewal Date:      Does the Contract Have an End Date: Y   End Date: 11/25/2016

Amount: $134,946.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,497.00       Amount Expended For Life to Date: $44,982.00       Current or Outstanding Balance: $89,964.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
| Vendor: AIR AND POWER TRANSMISSION, INC. | |
| 81 GAZZA BOULEVARD | FARMINGDALE, NY 11735 USA |
| Transaction Number: 06000000000000000014042 |
| Procurement Description: KIT, OIL SEPARATOR INSTALLATION |

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award Date: 42534 |
| Begin Date: 42534 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 9/12/2018 |

| Amount: $77,795.90 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $77,795.90 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 06000000000000000000007329
Procurement Description: FILTER, ELEMENT, PLEATED, ENHANCED MAIN OIL SEPARATOR.

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<tr>
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<th>Amount Expended For Fiscal Year: $167,832.00</th>
<th>Amount Expended For Life to Date: $825,973.20</th>
<th>Current or Outstanding Balance: $292,906.80</th>
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<th>If Yes Basis:</th>
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</table>
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000011791
Procurement Description: VALVE, CONTROL, MINIATURE BASEPLATE ASSEMBLY

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 42249
Begin Date: 42249     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 12/1/2017
Amount: $19,630.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,348.40     Amount Expended For Life to Date: $15,998.45     Current or Outstanding Balance: $3,631.55
Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000008351
Procurement Description: KIT, OIL SEPARATOR INSTALLATION, FOR MCI BUS

Status: Open  Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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Explain If FMV Is Less Than Contract Amount:

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| Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0 |
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Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000014131
Procurement Description: KIT, OIL SEPARATOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42545
Begin Date: 42545     Renewal Date:  Does the Contract Have an End Date: Y    End Date: 9/21/2018

Amount: $38,465.70   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $38,465.70

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: AIR AND POWER TRANSMISSION, INC.  
81 GAZZA BOULEVARD  
FARMINGDALE, NY 11735  USA

Transaction Number: 0600000000000000000012016

Procurement Description: HOSE ASSEMBLY, HIGH PRESSURE, 45" LONG, BRAIDED SS, WITH CARBON STEEL SWIVELS ON EACH END

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42271

Begin Date: 42271  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/23/2017

Amount: $34,447.00  Fair Market Value:

Amount Expended For Fiscal Year: $4,921.00  Amount Expended For Life to Date: $4,921.00  Current or Outstanding Balance: $29,526.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** AIR AND POWER TRANSMISSION, INC.  
81 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA  

**Transaction Number:** 060000000000000000014717  
**Procurement Description:** KIT, OIL SEPARATOR UPGRADE

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** AIR AND POWER TRANSMISSION, INC.  
81 GAZZA BOULEVARD  
FARMINGDALE, NY 11735   USA  

**Transaction Number:** 0600000000000000000007887  
**Procurement Description:** KIT, OIL SEPARATOR INSTALLATION, 1", SERIES 50, NOVA 96 AND 98 WITH ACCUMULATOR, INCLUDES:

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<tr>
<th>Amount: $109,967.54</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $19,942.30</th>
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<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: AIR AND POWER TRANSMISSION, INC.
81 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000006182

Procurement Description: HOSE ASSEMBLY, HIGH PRESSURE, 45 LONG, BRAIDED SS, WITH CARBON STEEL SWIVELS ON EACH END

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41533
Begin Date: 41533
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/15/2015

Amount: $48,072.60
Fair Market Value:

Amount Expended For Fiscal Year: $3,770.40
Amount Expended For Life to Date: $47,978.34
Current or Outstanding Balance: $94.26

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: AIR GRAPHIX INC
870 RT 530
WHITING, NJ 8759 USA

Transaction Number: 0600000000000000000014427

Procurement Description: Furnish, Deliver and Install Select Bus Service Bus Wraps on the Bx6 Route

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 42585

Begin Date: 42585   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/2/2019

Amount: $20,680.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $20,680.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: AIR GRAPHIX INC  
870 RT 530  
WHITING, NJ 8759 USA  

Transaction Number: 060000000000000000010837  
Procurement Description: Furnish, Deliver AND Install SBS Bus Wraps on 62' Artic Buses

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<th>Amount Expended For Fiscal Year: $21,887.00</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: AIR PURIFIERS, INC.
1 PINE STREET
ROCKAWAY, NJ 7066 USA

Transaction Number: 0600000000000000000006645
Procurement Description: HOSE, EXHAUST, HIGH TEMP., 6 X 25', ORANGE AND BLACK COLOR RATED FOR 1100 DEGREES, FOR BU

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41598
Begin Date: 41598  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/20/2016

Amount: $208,950.00  Fair Market Value:

Amount Expended For Fiscal Year: $9,950.00  Amount Expended For Life to Date: $204,970.00  Current or Outstanding Balance: $3,980.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: AIR PURIFIERS, INC.
1 PINE STREET
ROCKAWAY, NJ 7066 USA

Transaction Number: 060000000000000000010670

Procurement Description: NOZZLE, 5", VISE GRIP TYPE CLAMP, HEAVY DUTY RUBBER, WITH 360 DEGREE SWIVEL, FOR EXHAUST H

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42110

Begin Date: 42110
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/17/2017

Amount: $53,730.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,751.00
Amount Expended For Life to Date: $9,751.00
Current or Outstanding Balance: $43,979.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: AIR PURIFIERS, INC.
1 PINE STREET
ROCKAWAY, NJ 7066 USA
Transaction Number: 0600000000000000000000211
Procurement Description: OVERHEAD VEHICLE TAILPIPE SYSTEMS

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 40619
Begin Date: 40619   Renewal Date: 42080 Does the Contract Have an End Date: Y   End Date: 9/17/2017
Amount: $997,785.00   Fair Market Value:

Amount Expended For Fiscal Year: $26,027.85   Amount Expended For Life to Date: $784,149.30   Current or Outstanding Balance: $213,635.70

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: AIR PURIFIERS, INC.
1 PINE STREET
ROCKAWAY, NJ 7066 USA

Transaction Number: 0600000000000000000014038

Procurement Description: The Contractor shall Furnish and Deliver One (1) new MicroAir Downdraft Table Model WC5000

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 42534
Begin Date: 42534 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/18/2016

Amount: $28,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,000.00 Amount Expended For Life to Date: $28,000.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** AIR PURIFIERS, INC.  
1 PINE STREET  
ROCKAWAY, NJ 7066  USA  

**Transaction Number:** 0600000000000000000008531  
**Procurement Description:** NOZZLE, 6", VISE GRIP TYPE CLAMP, HEAVY DUTY RUBBER, WITH 360 DEGREE SWIVEL, USED ON 6" NE

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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- **Amount Expended For Fiscal Year:** $81,200.00  
- **Amount Expended For Life to Date:** $278,400.00  
- **Current or Outstanding Balance:** $46,400.00  
- **Number of Bids or Proposals:** 2  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** AIR PURIFIERS, INC.

1 PINE STREET

ROCKAWAY, NJ 7066 USA

**Transaction Number:** 0600000000000000000014426

**Procurement Description:** Nozzle 6" for Exhaust Hose

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<td><strong>End Date:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $85,750.00

**Amount Expended For Life to Date:** $85,750.00

**Current or Outstanding Balance:** $183,750.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: AIRGAS REFRIGERANTS, INC.  
38-18 33RD STREET  
LONG ISLAND, NY 11101 USA  
Transaction Number: 060000000000000000014158  
Procurement Description: REFRIGERANT, 134A, 30 LB. CYLINDER

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<td>Begin Date: 42551</td>
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<tr>
<td>Amount Expended For Fiscal Year: $46,063.20</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
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</table>
** PROCUREMENT REPORT 2016  

Vendor: AIRGAS REFRIGERANTS, INC.  
38-18 33RD STREET  
LONG ISLAND, NY 11101 USA  

Transaction Number: 060000000000000000013659  
Procurement Description: REFRIGERANT, FREON 22, IN 30 LB. CYLINDERS  

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42482</td>
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<td>Begin Date: 42482</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $725,208.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $725,208.00</th>
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<th>Current or Outstanding Balance: $ .00</th>
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<table>
<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101 USA
Transaction Number: 060000000000000000012325
Procurement Description: REFRIGERANT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42311
Begin Date: 42311   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/4/2017
Amount: $124,480.00   Fair Market Value:
Amount Expended For Fiscal Year: $79,667.20   Amount Expended For Life to Date: $79,667.20   Current or Outstanding Balance: $44,812.80
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101 USA

Transaction Number: 0600000000000000000011752

Procurement Description: GAS, INDUSTRIAL, REFRIGERANT, R-22, 30 LB. CYLINDERS

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<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42248</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>End Date</td>
<td>3/1/2016</td>
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<td>Amount</td>
<td>$478,716.00</td>
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<td>Fair Market Value</td>
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<tr>
<td>Amount Expended For Fiscal Year: $396,650.40</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: AIRGAS REFRIGERANTS, INC.
38-18 33RD STREET
LONG ISLAND, NY 11101 USA

Transaction Number: 0600000000000000000010974
Procurement Description: REFRIGERANT, 134A, 30 LB. CYLINDERS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42157
Begin Date: 42157   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/2/2016
Amount: $38,422.80
Fair Market Value:

Amount Expended For Fiscal Year: $20,689.20   Amount Expended For Life to Date: $38,422.80   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: AIRGAS USA LLC
6990A SNOWDRIFT RD
ALLENTOWN, PA 18106 USA

Transaction Number: 0600000000000000000005460
Procurement Description: Pick-up, Refill, Return AND retest, various size cylinders and various gasses on an as nee

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41435
Begin Date: 41435   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/30/2017

Amount: $109,575.08   Fair Market Value:
Amount Expended For Fiscal Year: $20,016.20   Amount Expended For Life to Date: $64,981.55   Current or Outstanding Balance: $44,593.53
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** AIROYAL COMPANY  
43 NEWARK WAY P O BOX 129  
MAPLEWOOD, NJ 7040   USA

**Transaction Number:** 0600000000000000000011777  
**Procurement Description:** VALVE, FLOW CONTROL, REAR EXIT DOOR BASEPLATE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42247

**Begin Date:** 42247  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/30/2017

**Amount:** $32,552.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$8,764.00</td>
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<td>$23,788.00</td>
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**Number of Bids or Proposals:** 9  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: AIRPLUS SYSTEMS LIMITED
PO BOX 31069 RPO THUNDERBIRD LANGLEY
BRITISH COLUMBIA, BC V1M 0A9 BC OTHER Canada
Transaction Number: 060000000000000000013167
Procurement Description: SEPARATOR CARTRIDGE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42412
Begin Date: 42412   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/18/2017
Amount: $44,250.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,075.00   Amount Expended For Life to Date: $25,075.00   Current or Outstanding Balance: $19,175.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** ALBATROS NORTH AMERICA, INC.

**6 MCCREA HILL RD**

**BALLSTON SPA, NY 12020 USA**

**Transaction Number:** 0600000000000000000014830

**Procurement Description:** Transducer Voltage, 1000V, 500MA. Part of HV Capacitors Module, R46 Car

<table>
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<th>Status</th>
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<td>Open</td>
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<tr>
<td>42643</td>
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**Amount:** $163,428.00  
**Fair Market Value:** $163,428.00

$163,428.00

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
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<td>$ .00</td>
<td>$ .00</td>
<td>$163,428.00</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
<table>
<thead>
<tr>
<th>Vendor: ALBATROS NORTH AMERICA, INC.</th>
<th>6 MCCREA HILL RD</th>
<th>BALLSTON SPA, NY 12020 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 060000000000000000010764</td>
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<tr>
<td>Procurement Description: SEAL, U/O HVAC AC MOTOR</td>
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<td>Begin Date: 42239</td>
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<td>Amount: $54,414.00</td>
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<td>Amount Expended For Fiscal Year: $19,607.70</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: ALBATROS NORTH AMERICA, INC.
6 MCCREA HILL RD
BALLSTON SPA, NY 12020 USA

Transaction Number: 060000000000000000013382
Procurement Description: Transducer Voltage, 1000V, 50 MA. Part of HV Capacitors Module, R46 Car.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42443
Begin Date: 42443
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/15/2016

Amount: $165,174.00
Fair Market Value: $165,174.00

Amount Expended For Fiscal Year: $162,312.77
Amount Expended For Life to Date: $162,312.77
Current or Outstanding Balance: $2,861.23

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** ALBATROS NORTH AMERICA, INC.  
6 MCCREA HILL RD  
BALLSTON SPA, NY 12020  USA

**Transaction Number:** 060000000000000000012638  
**Procurement Description:** Transducer Voltage, 1000V, 50 MA. Part of HV Capacitors Module, R46 Car.

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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$163,428.00  
**Explain If FMV Is Less Than Contract Amount:**

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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
Vendor: ALBATROS SL
7 AND 9 ALBATROS STR.
PINTO, 28320 M OTHER Spain

Transaction Number: 0600000000000000000011904

Procurement Description: Contract 01A8053, Mod. No. 6, Repair and Rewind R62/62A Compressor Motors(Supersedes PO #A

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 42262

Begin Date: 37141   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/16/2016

Amount: $915,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $518,600.00   Amount Expended For Life to Date: $780,900.00   Current or Outstanding Balance: $134,100.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** ALBCO TECH INC  
**2276 STEINWAY ST**  
**ASTORIA, NY 11105  USA**

**Transaction Number:** 0600000000000000000014194

**Procurement Description:** The Contractor shall replace broken glass panels at New York City Transit's 74th Street Br

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42552

**Begin Date:** 42552  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/1/2016

**Amount:** $24,940.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $24,940.00  
**Amount Expended For Life to Date:** $24,940.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: ALBERTINI MANUFACTURING AND SUPPLY INC
PO BOX 146
NESQUEHONING, PA 18240 USA

Transaction Number: 0600000000000000000013434
Procurement Description: WASHER, SEALING, A/C COMPRESSOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42450
Begin Date: 42450   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/20/2018
Amount: $30,580.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,285.03   Amount Expended For Life to Date: $14,285.03   Current or Outstanding Balance: $16,294.97
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ALBERTINI MANUFACTURING AND SUPPLY INC
PO BOX 146
NESQUEHONING, PA 18240 USA

Transaction Number: 0600000000000000000012479
Procurement Description: Compressor Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42333
Begin Date: 42333   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/2/2015

Amount: $139,500.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $136,959.24   Amount Expended For Life to Date: $136,959.24   Current or Outstanding Balance: $2,540.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ALL AIR INC  
175 CLEARBROOK RD SUITE 176  
ELMSFORD, NY 10523  USA

Transaction Number: 0600000000000000000011563

Procurement Description: Damper, Enidine, Specialized Shock Absorber, Used Inside Barrier Modules in AFC Turnstile

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td>Amount: $154,872.00</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $116,154.00 | Amount Expended For Life to Date: $116,154.00 | Current or Outstanding Balance: $38,718.00 |
|------------------------------------------------|-------------------------------------------------|
| Number of Bids or Proposals: 6 | Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2016

Vendor: ALL AMERICAN POLY
40 TURNER PLACE
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000014061
Procurement Description: Bag, plastic

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42535

Begin Date: 42535
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/14/2017

Amount: $86,278.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,235.92
Amount Expended For Life to Date: $64,235.92
Current or Outstanding Balance: $22,042.48

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ALL AMERICAN POLY  
40 TURNER PLACE  
PISCATAWAY, NJ 8854  USA

Transaction Number: 0600000000000000000010273

Procurement Description: Bag, 26” wide x 16-1/2” gusset length x 54” high low density 4mil thick.

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<td>Award Date: 42067</td>
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<td>Begin Date: 42067</td>
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<td>Amount: $1,639,035.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $379,566.00  
Amount Expended For Life to Date: $1,543,736.12  
Current or Outstanding Balance: $95,298.88

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ALL POINTS COMMUNICATIONS, INC
P O BOX 5308 6 KENSINGTON RD
BASKING RIDGE, NJ 7920 USA

Transaction Number: 060000000000000000013866
Procurement Description: MULTIMETER, DIGITAL WITH EXTENDED REQUIREMENTS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42507
Begin Date: 42507  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/16/2018
Amount: $34,900.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,437.81  Amount Expended For Life to Date: $10,437.81  Current or Outstanding Balance: $24,462.19
Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 9
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** ALL POINTS COMMUNICATIONS, INC  
P O BOX 5308 6 KENSINGTON RD  
BASKING RIDGE, NJ 7920   USA  

**Transaction Number:** 060000000000000000013770  
**Procurement Description:** RECORDER DIGITAL DISK 16 CHANNELS

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<tr>
<td>Does the Contract Have an End Date?</td>
<td>Y</td>
<td>Does the Contract Have an End Date: Y</td>
<td></td>
</tr>
<tr>
<td>End Date:</td>
<td></td>
<td>End Date: 8/1/2017</td>
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</tr>
</tbody>
</table>

**Amount:** $196,075.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $49,781.66  
**Amount Expended For Life to Date:** $49,781.66  
**Current or Outstanding Balance:** $146,293.34  
**Amount Expended For Life to Date:** $49,781.66  

**Number of Bids or Proposals:** 7  
**Number Bi ds/ Proposals Received from MWBE Firms:** 6  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y
Vendor: ALL POINTS COMMUNICATIONS, INC
P O BOX 5308 6 KENSINGTON RD
BASKING RIDGE, NJ 7920 USA

Transaction Number: 0600000000000000000011240
Procurement Description: POWER SURGE PROTECTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42181
Begin Date: 42181
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/25/2017

Amount: $33,280.00
Fair Market Value: 

Amount Expended For Fiscal Year: $21,687.86
Amount Expended For Life to Date: $25,527.86
Current or Outstanding Balance: $7,752.14

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** ALL POINTS COMMUNICATIONS, INC  
P O BOX 5308 6 KENSINGTON RD  
BASKING RIDGE, NJ 7920  USA  

**Transaction Number:** 0600000000000000000012829  
**Procurement Description:** PBX Room and Comm IP Probes Equipment  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42376</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42376</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>2/28/2016</td>
</tr>
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</table>

| Amount:                  | $112,970.00                          |
| Fair Market Value:       |                                         |

**Amount Expended For Fiscal Year:** $112,970.00  
**Amount Expended For Life to Date:** $112,970.00  
**Current or Outstanding Balance:** $ .00  

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>8</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>6</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</tbody>
</table>
Vendor: ALL POINTS COMMUNICATIONS, INC
P O BOX 5308 6 KENSINGTON RD
BASKING RIDGE, NJ 7920 USA

Transaction Number: 060000000000000000014147
Procurement Description: RECORDER DIGITAL VIDEO DECODER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42548

Begin Date: 42548
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/26/2017

Amount: $35,568.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,034.24
Amount Expended For Life to Date: $28,034.24
Current or Outstanding Balance: $7,533.76

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ALL POINTS COMMUNICATIONS, INC  
P O BOX 5308 6 KENSINGTON RD  
BASKING RIDGE, NJ 7920 USA  

Transaction Number: 06000000000000000000008311

Procurement Description: DROPLIGHT, FLUORESCENT, 13 WATT WITH A 25 FEET CORD

<table>
<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41814</td>
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<tr>
<td>Begin Date: 41814</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $45,958.50</th>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $10,916.08</th>
<th>Amount Expended For Life to Date: $42,284.58</th>
<th>Current or Outstanding Balance: $3,673.92</th>
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<tr>
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<th>Number Bids/ Proposals Received from MWBE Firms: 3</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: ALL POINTS COMMUNICATIONS, INC
P O BOX 5308 6 KENSINGTON RD
BASKING RIDGE, NJ 7920  USA

Transaction Number: 0600000000000000000014340

Procurement Description: DROPLIGHT FLUORESCENT 13 WATT WITH A 25 FEET CORD

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42576

Begin Date: 42576  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/24/2018

Amount: $28,027.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,775.88  Amount Expended For Life to Date: $3,775.88  Current or Outstanding Balance: $24,251.62

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ALL POINTS COMMUNICATIONS, INC
P O BOX 5308 6 KENSINGTON RD
BASKING RIDGE, NJ 7920 USA

Transaction Number: 0600000000000000000009104

Procurement Description: WRENCH, IMPACT, CORDLESS, 18 VOLT, SLIDE-ON BATTERY, 1/2" DRIVE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 4/19/15
Begin Date: 4/19/15 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/2/2017

Amount: $211,970.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $103,158.16 Amount Expended For Life to Date: $149,688.16 Current or Outstanding Balance: $62,281.84

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: ALL POINTS COMMUNICATIONS, INC
P O BOX 5308 6 KENSINGTON RD
BASKING RIDGE, NJ 7920 USA

Transaction Number: 0600000000000000000014760
Procurement Description: FUSE CONNECTORS AND PATCH CORDS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42635
Begin Date: 42635
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/30/2016
Amount: $14,235.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,235.00
Amount Expended For Life to Date: $14,235.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 12
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2016

**Vendor:** ALL POINTS COMMUNICATIONS, INC  
P O BOX 5308 6 KENSINGTON RD  
BASKING RIDGE, NJ 7920   USA

**Transaction Number:** 0600000000000000000008842

**Procurement Description:** CUTTER, WIRE, TO BE USED FOR INSTALLING SAFETY WIRE, FLEXIBLE COUPLINGS, GEAR CASE DRAINS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41879</th>
</tr>
</thead>
</table>
| Begin Date: 41879  
| Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 11/27/2016 |

| Amount: $78,063.75  
| Fair Market Value:  |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $20,167.43  
| Amount Expended For Life to Date: $72,180.66  
| Current or Outstanding Balance: $5,883.09 |

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ALL POINTS COMMUNICATIONS, INC  
P O BOX 5308 6 KENSINGTON RD  
BASKING RIDGE, NJ 7920 USA  

Transaction Number: 0600000000000000000012321  
Procurement Description: MULTIMETER DIGITAL 750VOLTS AC 1000 VOLTS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42307</td>
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<tr>
<td>Amount: $34,991.25</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $15,965.78</td>
<td>Amount Expended For Life to Date: $15,965.78</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: ALL TRANSIT LLC  
28 SHERIDAN BLVD  
INWOOD, NY 11096  USA

Transaction Number: C607H9751B

Procurement Description: PARATRANSIT SERVICES - ALL TRANSIT, LLC

Status: Open  
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 40044

Begin Date: 40118  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/28/2020

Amount: $294,996,987.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $15,795,358.08  
Amount Expended For Life to Date: $81,307,672.39

Amount Expended For Life to Date: $81,307,672.39

Current or Outstanding Balance: $213,689,314.61

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** ALLIANCE BUS GROUP INC  
51 KERO RD  
CARLSTADT, NJ 7072  
USA  

**Transaction Number:** 0600000000000000000014178  

**Procurement Description:** MV-1 PARATRANSIT VEHICLE  

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42551</th>
<th>Begin Date: 42551</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 10/6/2016</th>
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**Amount:** $3,499,300.00  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $2,999,400.00  

**Amount Expended For Life to Date:** $2,999,400.00  

**Current or Outstanding Balance:** $499,900.00  

**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** ALLIED SECURITY LLC  
3606 HORIZON DRIVE  
KING OF PRUSSIA, PA 19406  USA

**Transaction Number:** C606H9503  
**Procurement Description:** ARMED SECURITY GUARD SERVICES

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 39485</td>
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<tr>
<td><strong>Begin Date:</strong> 39539</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 2/28/2017</td>
<td></td>
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</table>

**Amount:** $69,970,916.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $10,726,349.23</th>
<th><strong>Amount Expended For Life to Date:</strong> $66,241,933.85</th>
<th><strong>Current or Outstanding Balance:</strong> $3,728,982.15</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ALL-STATE INDUSTRIES, INC.
520 S 18TH ST
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 06000000000000000012158
Procurement Description: Pad, Tie Saver, For "19-A" Plate

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42290

Begin Date: 42290
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/12/2016

Amount: $151,296.00
Fair Market Value:

Amount Expended For Fiscal Year: $151,296.00
Amount Expended For Life to Date: $151,296.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** ALLSTATE POWER VAC, INC.  
2515 BRUNSWICK AVENUE  
LINDEN, NJ 7036   USA

**Transaction Number:** C608G9919B

**Procurement Description:** REMOVAL/TRANSPORT/DISPOSAL OF LIQUID & SOLID NON-HAZ. WASTE

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 40268

**Begin Date:** 40269  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2015

**Amount:** $1,718,700.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $134,727.57  
**Amount Expended For Life to Date:** $1,522,164.87  
**Current or Outstanding Balance:** $196,535.13

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ALLSTEEL INC
13358 COLLECTIONS CENTER DR
CHICAGO, IL 60693 USA

Transaction Number: 0600000000000000000005729

Procurement Description: THREE YEAR ESTIMATED QUANTITY CONTRACT FOR ALLSTEEL MODULAR SYSTEMS FURNITURE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $685,565.62   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 0600000000000000000000567
Procurement Description: SOFTWARE CHANGE, ATC TERMINAL MODE CHANGE TO THE SIR R44 FLEET.

Status: Open   Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 40695

Begin Date: 40695   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/24/2011

Amount: $61,035.92   Fair Market Value: $61,035.92

Amount Expended For Fiscal Year: $30,517.96   Amount Expended For Life to Date: $30,517.96   Current or Outstanding Balance: $30,517.96

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 0600000000000000000013281
Procurement Description: Rectifier, 25 Cycles

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42426
Begin Date: 42426
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/29/2016

Amount: $48,415.68
Fair Market Value: $48,415.68

Amount Expended For Fiscal Year: $48,415.68
Amount Expended For Life to Date: $48,415.68
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA  

**Transaction Number:** 060000000000000000010817  
**Procurement Description:** Unit, Test B1-for DC-GRD-DET-2

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42131</td>
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<tr>
<td>Begin Date: 42131</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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</table>

| Amount: $64,012.80       | Fair Market Value: $64,012.80 |

| Amount Expended For Fiscal Year: $64,012.80 | Amount Expended For Life to Date: $64,012.80 | Current or Outstanding Balance: $0.00 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 0600000000000000000010370
Procurement Description: Relay, AC 60 Cycle

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42079
Begin Date: 42079   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/17/2015
Amount: $79,162.20   Fair Market Value:
$79,162.20   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,162.20   Amount Expended For Life to Date: $79,162.20   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620  USA

Transaction Number: 0600000000000000000010826
Procurement Description: KIT, REBUILD

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42132
Begin Date: 42132   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/11/2016

Amount: $231,119.76   Fair Market Value: $231,119.76

Amount Expended For Fiscal Year: $225,455.06   Amount Expended For Life to Date: $231,119.76   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA

**Transaction Number:** 06000000000000000013749  
**Procurement Description:** switch, machine, M-5, right hand without layout

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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<th>Does the Contract Have an End Date</th>
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<tr>
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**Amount:** $632,723.00  
**Fair Market Value:** $632,723.00

**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 1

<table>
<thead>
<tr>
<th>Number Bi ds/ Proposals Received from MWBE Firms</th>
</tr>
</thead>
<tbody>
<tr>
<td>N</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
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</tbody>
</table>

**If Yes Basis:** Sole Source

### Additional Information

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N
- **Number Bids/ Proposals Received from MWBE Firms:**
- **Amount Expended For Fiscal Year:** $0.00
- **Amount Expended For Life to Date:** $0.00
- **Current or Outstanding Balance:** $632,723.00
| Vendor: ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA |
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<tbody>
<tr>
<td>Transaction Number: 060000000000000000011440</td>
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<tr>
<td>Procurement Description: CONTACT, ELECTRICAL UNIV. FOR CONTACT GR, USED WITH L OR 2A RELAY</td>
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<tr>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date: 42209</td>
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<tr>
<td>Begin Date: 42209</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 7/27/2015</td>
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<tr>
<td>Amount: $43,800.00</td>
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<td>Fair Market Value: $43,800.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $43,800.00</td>
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<td>Amount Expended For Life to Date: $43,800.00</td>
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<td>Current or Outstanding Balance: $ .00</td>
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<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620   USA

Transaction Number: 0600000000000000000013228
Procurement Description: CONTACT CARBON

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42422
Begin Date: 42422   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/25/2016

Amount: $39,340.00   Fair Market Value:

$39,340.00

Amount Expended For Fiscal Year: $39,340.00   Amount Expended For Life to Date: $39,340.00   Current or Outstanding Balance: $ .00
Amount Expended For Fiscal Year: Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 0600000000000000000013750
Procurement Description: SWITCH MACHINE, M-5, LEFT HAND WITHOUT LAYOUT

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42488
Begin Date: 42488  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/5/2016

Amount: $781,599.00  Fair Market Value:
$781,599.00

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $781,599.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620  USA

**Transaction Number:** 0600000000000000000011645  
**Procurement Description:** REBUILD KIT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
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<tbody>
<tr>
<td>Begin Date: 42234</td>
<td>Renewal Date:</td>
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<td>End Date: 8/19/2015</td>
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**Amount:** $319,200.00  
**Fair Market Value:** $319,200.00

**Amount Expended For Fiscal Year:** $319,200.00  
**Amount Expended For Life to Date:** $319,200.00  
**Current or Outstanding Balance:** $ 0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA  

**Transaction Number:** 060000000000000000010844  
**Procurement Description:** Transformer, Type U  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42136  
**Begin Date:** 42136  
**Renewal Date:**  
**Does the Contract Have an End Date:** Yes  
**End Date:** 1/11/2016  

**Amount:** $89,784.00  
**Fair Market Value:** $89,784.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** No  
**Number Bids/Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:** Yes  
**If Yes Basis:** Sole Source  

**Amount Expended For Fiscal Year:** $44,892.00  
**Amount Expended For Life to Date:** $44,892.00  
**Current or Outstanding Balance:** $44,892.00
Vendor: ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA  

Transaction Number: 060000000000000000013603  
Procurement Description: Relay, DC Type B1  

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42471</td>
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<td>Begin Date: 42471</td>
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<td>Amount: $61,950.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $29,500.00</td>
<td>Amount Expended For Life to Date: $29,500.00</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA

**Transaction Number:** 0600000000000000000010505  
**Procurement Description:** Relay, Type B2

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Date: 42097</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 42097</td>
<td>Renewal Date:</td>
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</table>

| Amount: $184,471.20 | Fair Market Value: $184,471.20 |

**Amount Expended For Fiscal Year:** $92,235.60  
**Amount Expended For Life to Date:** $92,235.60  
**Current or Outstanding Balance:** $92,235.60

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
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<th>Vendor:</th>
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<td>Address:</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000010694</td>
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<tr>
<td>Procurement Description:</td>
<td>Unit, Tester for B1-AC Ground Detecotr System</td>
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<thead>
<tr>
<th>Status:</th>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Fair Market Value:</td>
<td>$45,189.60</td>
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</table>

| Amount Expended For Fiscal Year: | $45,189.60 |
| Amount Expended For Life to Date: | $45,189.60 |
| Current or Outstanding Balance: | $ .00 |

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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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##PROCUREMENT REPORT 2016

Vendor: ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA

Transaction Number: 060000000000000000013271  
Procurement Description: Detent, Complete

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42425</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>End Date</td>
<td>2/27/2016</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
<td>$25,188.15</td>
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Does the Contract Have an End Date: Y  
End Date: 2/27/2016

Number of Bids or Proposals: 1

Amount Expended For Fiscal Year: $25,188.15  
Amount Expended For Life to Date: $25,188.15  
Current or Outstanding Balance: $0.00

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000011976
Procurement Description: SUPPORT, BUSBAR PIN

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42268
Begin Date: 42268
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/19/2016
Amount: $56,810.00
Fair Market Value:
$56,810.00

Amount Expended For Fiscal Year: $38,870.00
Amount Expended For Life to Date: $38,870.00
Current or Outstanding Balance: $17,940.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563   USA  

Transaction Number: 060000000000000000012585  
Procurement Description: LOCKWASHER  

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42347  
Begin Date: 42347   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/9/2018  
Amount: $13,600.00   Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $4,806.75   Amount Expended For Life to Date: $4,806.75   Current or Outstanding Balance: $8,793.25  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:  
**Vendor:** ALSTOM TRANSPORTATION, INC.  
**1001 FRONTENAC RD**  
**NAPERVILLE, IL 60563  USA**

Transaction Number: 0600000000000000000013642  
Procurement Description: PLUG ASSEMBLY, OBSERVATION HOLE

<table>
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<th>Status</th>
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<tbody>
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<table>
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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $8,450.00</th>
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<th>Current or Outstanding Balance: $21,970.00</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563 USA  

**Transaction Number:** 0600000000000000000012447  
**Procurement Description:** Grommet  

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42327</td>
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</table>
| **Begin Date:** 42327 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 2/16/2018 |

**Amount:** $79,750.00  
**Fair Market Value:** $79,750.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $39,875.00  
**Amount Expended For Life to Date:** $39,875.00  
**Current or Outstanding Balance:** $39,875.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563 USA  

**Transaction Number:** 0600000000000000000014027  
**Procurement Description:** PLATE

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<tr>
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<td>Award Date:</td>
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<td>End Date:</td>
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**Amount Expended For Fiscal Year:** $3,472.00  
**Amount Expended For Life to Date:** $3,472.00  
**Current or Outstanding Balance:** $31,248.00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 060000000000000000014016
Procurement Description: WASHER, FLAT, SPECIAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42528

Begin Date: 42528
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/5/2018

Amount: $36,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,200.00
Amount Expended For Life to Date: $7,200.00
Current or Outstanding Balance: $28,800.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563  USA

Transaction Number: 0600000000000000000012160

Procurement Description: BUSBAR, LAMINATED, FOR CAPACITOR BANK ASSEMBLY

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<td>Award Date: 42290</td>
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<td>Begin Date: 42290</td>
<td>Renewal Date:</td>
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Amount: $174,900.00  
Fair Market Value: $174,900.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $174,317.00  
Amount Expended For Life to Date: $174,317.00  
Current or Outstanding Balance: $583.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563  USA  

**Transaction Number:** 0600000000000000000014014  
**Procurement Description:** WASHER, SPHERICAL, SPECIAL  

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<th>Amount Expended For Fiscal Year: $3,200.00</th>
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<th>Current or Outstanding Balance: $28,800.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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Vendor: ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563  USA

Transaction Number: 060000000000000000014713

Procurement Description: AC TRACTION MOTOR 4LCA1640A

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42627

Begin Date: 42676  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/21/2016

Amount: $1,304,425.00  
Fair Market Value: $1,304,425.00

$1,304,425.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $1,304,425.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563 USA  

Transaction Number: 0600000000000000000010950  

Procurement Description: OPEN LOOP CURRENT MONITOR DEVICE  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42145  

Begin Date: 42145  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/20/2017  

Amount: $52,800.00  
Fair Market Value: $52,800.00  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $33,000.00  
Amount Expended For Life to Date: $39,600.00  
Current or Outstanding Balance: $13,200.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000008852
Procurement Description: GASKET, INNER DEFLECTOR COVER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41880
Begin Date: 41880  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/28/2016
Amount: $73,416.00  Fair Market Value: $73,416.00

Amount Expended For Fiscal Year: $36,052.50  Amount Expended For Life to Date: $69,701.50  Current or Outstanding Balance: $3,714.50
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000008057

Procurement Description: WATER TIGHT RING, ALSO KNOWN AS TUBE, INSULATOR, WITH LOCATION RIBS MOLDED IN TO LOCATE IT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41780

Begin Date: 41780   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/21/2016

Amount: $244,411.50   Fair Market Value:

Amount Expended For Fiscal Year: $139,636.50   Amount Expended For Life to Date: $244,411.50   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563  
USA  

**Transaction Number:** 0600000000000000000014003  

**Procurement Description:** BUSBAR, LAMINATED, FOR CAPACITOR BANK ASSEMBLY

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<tbody>
<tr>
<td>Open</td>
<td>Award Name: Authority Contract - Non-Competitive Bid</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/1/2017</td>
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| Amount: $341,445.00 | Fair Market Value: $341,445.00 |

$341,445.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $75,117.90 | Amount Expended For Life to Date: $75,117.90 | Current or Outstanding Balance: $266,327.10 |

| Number of Bids or Proposals: 1 | |

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| Vendor: ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563 USA |
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<tr>
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<tr>
<td>Procurement Description: WASHER, CONICAL, SPECIAL</td>
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| Status: Completed  
Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41571 |
| Begin Date: 41571  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/24/2016 |
| Amount: $50,760.00  
Fair Market Value:  
$50,760.00 |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $11,985.00  
Amount Expended For Life to Date: $31,020.00  
Current or Outstanding Balance: $19,740.00 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source |
**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563  USA

**Transaction Number:** 0600000000000000000006173  
**Procurement Description:** WASHER, FLAT, SPECIAL

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<th>Y</th>
<th>If Yes Basis: Sole Source</th>
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## Procurement Report 2016

**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563 USA

**Transaction Number:** 0600000000000000000013148  
**Procurement Description:** VOLTAGE MONITORING DEVICE

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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42411</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>5/10/2017</td>
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| Amount         | $108,240.00                             | Fair Market Value: $108,240.00            |

**Amount Expended For Fiscal Year:** $54,120.00  
**Amount Expended For Life to Date:** $54,120.00  
**Current or Outstanding Balance:** $54,120.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
PROCUREMENT REPORT 2016

Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 060000000000000000010279
Procurement Description: SLEEVE, EXPANSION

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42068
Begin Date: 42068   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/9/2015

Amount: $118,590.00       Fair Market Value: $118,590.00

$118,590.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,295.00   Amount Expended For Life to Date: $59,295.00   Current or Outstanding Balance: $59,295.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000014015
Procurement Description: WASHER, CONICAL, SPECIAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42528

Begin Date: 42528
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/5/2018

Amount: $52,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,300.00
Amount Expended For Life to Date: $14,300.00
Current or Outstanding Balance: $37,700.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000006322
Procurement Description: BUSBAR, LAMINATED

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41550
Begin Date: 41550   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/3/2016

Amount: $55,111.60   Fair Market Value:
$55,111.60Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,601.60   Amount Expended For Life to Date: $55,111.60   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563 USA  

Transaction Number: 060000000000000000011634  
Procurement Description: SPEED SENSOR INSTALLATION KIT

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<th>Status</th>
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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42233</th>
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<tr>
<th>Amount: $221,043.92</th>
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<td>$221,043.92 Explain If FMV Is Less Than Contract Amount:</td>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563  USA

**Transaction Number:** 0600000000000000000008391  
**Procurement Description:** GROMMET, U/O CABLE CLEAT ASSEMBLY, BOLT ON CONNECTOR END

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<td>Award Date: 41827</td>
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<tr>
<td>Begin Date: 41876</td>
<td>Renewal Date:</td>
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<td>Amount: $46,364.00</td>
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$46,364.00

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 060000000000000000013340
Procurement Description: SHEET, DEFLECTOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42437
Begin Date: 42437   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/6/2018
Amount: $58,290.00   Fair Market Value:
$58,290.00

Amount Expended For Fiscal Year: $35,175.00   Amount Expended For Life to Date: $35,175.00   Current or Outstanding Balance: $23,115.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563  USA  

**Transaction Number:** 0600000000000000000014317  
**Procurement Description:** WATER TIGHT RING

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<tr>
<td>Award Process</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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**End Date:** 11/18/2018  
**Exempt From Publication Article 4c Economic Development Law:** N

**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $187,335.00  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**If Yes Basis:**
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000004626
Procurement Description: BUSHING, RESILIENT NOTE: EVERY 10 PIECES MUST BE IN A SEPARATE BOX WITH EACH INDIVIDUAL P

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41330
Begin Date: 41358 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/24/2015

Amount: $983,350.80 Fair Market Value: $983,350.80

Amount Expended For Fiscal Year: $88,560.81 Amount Expended For Life to Date: $983,054.61 Current or Outstanding Balance: $296.19

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563   USA  

**Transaction Number:** 0600000000000000000011348  
**Procurement Description:** CONTACT, MOBILE

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| Amount: $81,670.00 | Fair Market Value: $81,670.00 |

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $30,626.25</th>
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| Number of Bids or Proposals: 1 |

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## PROCUREMENT REPORT 2016

**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563 USA

**Transaction Number:** 06000000000000000001342

**Procurement Description:** SLEEVE, EXPANSION

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$184,000.00 Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$48,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date</td>
<td>$48,000.00</td>
</tr>
<tr>
<td>Current or Outstanding Balance</td>
<td>$136,000.00</td>
</tr>
</tbody>
</table>

| Number of Bids or Proposals | 1 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Foreign</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE</td>
<td>N</td>
</tr>
</tbody>
</table>

| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Sole Source |
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000014351
Procurement Description: SCREW, CAP, SPECIAL, 7/8 UNC, HEX HEAD

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42576

Begin Date: 42576
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/23/2018

Amount: $62,080.00
Fair Market Value: 

Amount Expended For Fiscal Year: $3,880.00
Amount Expended For Life to Date: $3,880.00
Current or Outstanding Balance: $58,200.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563  USA

**Transaction Number:** 0600000000000000000010401  
**Procurement Description:** Voltage Monitoring Device

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42083</td>
</tr>
<tr>
<td>Begin Date: 42083</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $45,246.60</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$45,246.60</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $22,623.30</td>
<td>Amount Expended For Life to Date: $22,623.30</td>
</tr>
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<td>Number of Bids or Proposals:</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
</tr>
</tbody>
</table>
### PROCUREMENT REPORT 2016

**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563   USA  

**Transaction Number:** 0600000000000000000008291  
**Procurement Description:** KIT, INSTALLATION, SPEED SENSOR TRUCK #2 INCLUDES: PART # DTR0000077259-A, QTY:10, TY-RAP.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Begin Date: 41810</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $905,540.48</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$905,540.48</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

- **Amount Expended For Fiscal Year:** $372,229.38  
- **Amount Expended For Life to Date:** $905,540.48  
- **Current or Outstanding Balance:** $ .00  
- **Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000010286
Procurement Description: 08-42-7611, O-RING, SEAL, 0.079" X 4.41"

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42068
Begin Date: 42068 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2017

Amount: $45,582.00 Fair Market Value: $45,582.00

$45,582.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,680.00 Amount Expended For Life to Date: $31,458.00 Current or Outstanding Balance: $14,124.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000010375
Procurement Description: CURRENT MONITOR DEVICE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42080
Begin Date: 42080   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/16/2017
Amount: $244,202.15   Fair Market Value: $244,202.15
$244,202.15 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $131,035.30   Amount Expended For Life to Date: $178,684.50   Current or Outstanding Balance: $65,517.65
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563  USA  

Transaction Number: 0600000000000000000006789  
Procurement Description: WASHER, SPHERICAL, SPECIAL  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41621  

Begin Date: 41621  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/14/2016  

Amount: $25,290.00  
Fair Market Value:  
$25,290.00  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $9,694.50  
Amount Expended For Life to Date: $23,604.00  
Current or Outstanding Balance: $1,686.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000009740
Procurement Description: OIL FLINGER, LOW SPEED INBOARD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41996
Begin Date: 41996   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/22/2017
Amount: $60,501.50   Fair Market Value: $60,501.50

Amount Expended For Fiscal Year: $23,674.50   Amount Expended For Life to Date: $48,664.25   Current or Outstanding Balance: $11,837.25
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: N
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563 USA

**Transaction Number:** 0600000000000000000009741  
**Procurement Description:** OIL FLINGER, LOW SPEED OUTBOARD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount: $59,186.25</th>
<th>Fair Market Value: $59,186.25</th>
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<td>Commodities/Supplies</td>
<td></td>
<td></td>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41996</td>
<td></td>
<td></td>
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<tr>
<td><strong>Begin Date:</strong> 41996</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/22/2017</td>
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</tbody>
</table>

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563  USA  

Transaction Number: 0600000000000000000006438  
Procurement Description: SHEET, DEFLECTOR  

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41565</td>
</tr>
<tr>
<td>Begin Date: 41565</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $83,774.25</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$83,774.25</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $5,516.00 | Amount Expended For Life to Date: $83,774.25 | Current or Outstanding Balance: $ .00 |
|------------------------------------------|------------------------------------------|
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000006714
Procurement Description: ELECTRO-MAGNET, H S C B

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41611
Begin Date: 41611 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/3/2016
Amount: $55,200.36 Fair Market Value: $55,200.36
Amount Expended For Fiscal Year: $21,647.20 Amount Expended For Life to Date: $55,200.36

Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 0600000000000000000010676
Procurement Description: SCREW, CAP, SPECIAL, 7/8 UNC, HEX HEAD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42111

Begin Date: 42111
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/15/2016

Amount: $34,144.00
Fair Market Value: $34,144.00

Amount Expended For Fiscal Year: $17,072.00
Amount Expended For Life to Date: $17,072.00
Current or Outstanding Balance: $17,072.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563 USA

Transaction Number: 600000000017133
Procurement Description: SUB: Busbar Support Pin

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42726
Begin Date: 42726
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/22/2018

Amount: $35,643.75
Fair Market Value:

$35,643.75

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $35,643.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: ALSTOM TRANSPORTATION, INC.
1001 FRONTENAC RD
NAPERVILLE, IL 60563  USA

Transaction Number: 060000000000000000013452
Procurement Description: AC TRACTION MOTOR 4LCA1640A

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42543
Begin Date: 42543   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/2/2016

Amount: $5,550,000.00   Fair Market Value: $5,550,000.00

$5,550,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $5,550,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: ALUMET SUPPLY, INC.  
150 LACKAWANNA AVE  
PARSIPPANY, NJ 7054  USA  

Transaction Number: 060000000000000000011444  

Procurement Description: ALUMINUM, 48” X 96” X .063” THICK, 3105 ALLOY, PAINTED AS EQUAL TO COLORWELD, GLOSS BLACK  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42212  
Begin Date: 42212  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/26/2016  

Amount: $37,462.50  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $23,726.25  
Amount Expended For Life to Date: $32,467.50  
Current or Outstanding Balance: $4,995.00  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ALUMET SUPPLY, INC.
150 LACKAWANNA AVE
PARSIPPANY, NJ 7054 USA

Transaction Number: 0600000000000000000013655

Procurement Description: ALUMINUM, 16" X 96" X .063 THICK, 3105 ALLOY, PAINTED AS EQUAL TO COLORWELD, GLOSS BLACK B

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42475

Begin Date: 42475
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/14/2017

Amount: $43,560.00
Fair Market Value:

Amount Expended For Fiscal Year: $14,556.30
Amount Expended For Life to Date: $14,556.30
Current or Outstanding Balance: $29,003.70

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: AMERICAN CRANE AND EQUIPMENT CORP
531 OLD SWEDE ROAD
DOUGLASVILLE, PA 19518 USA

Transaction Number: 0600000000000000000013289
Procurement Description: Repair and maintenance five ton crane at Pitkin Yard

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42429
Begin Date: 42429   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2017
Amount: $15,540.00   Fair Market Value: $15,540.00
Explain if FMV Is Less Than Contract Amount: $15,540.00

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $15,540.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: AMERICAN CRANE AND EQUIPMENT CORP
531 OLD SWEDE ROAD
DOUGLASVILLE, PA 19518 USA

Transaction Number: 06000000000000000000006734

Procurement Description: Troubleshoot and repair overhead cranes for a 1 year period

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 41614

Begin Date: 41614   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/30/2015

Amount: $24,920.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $718.50   Amount Expended For Life to Date: $20,707.64   Current or Outstanding Balance: $4,212.36

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: AMERICAN CRANE AND EQUIPMENT CORP
531 OLD SWEDE ROAD
DOUGLASVILLE, PA 19518 USA

Transaction Number: 0600000000000000000009481
Procurement Description: Troubleshoot and repair overhead cranes

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41964

Begin Date: 42035
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/30/2017

Amount: $15,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $576.25
Amount Expended For Life to Date: $576.25
Current or Outstanding Balance: $14,423.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: AMERICAN DOOR  
9 LUCON DRIVE  
DEER PARK, NY 11729  USA  

Transaction Number: 0600000000000000000014548  
Procurement Description: Purchase and Installation of Two (2) New Store Front Doors  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42604</td>
</tr>
<tr>
<td>Begin Date: 42604</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $18,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**Procurement Report 2016**

Vendor: AMERICAN MACHINE TOOL REPAIR AND
12 MIDDLEBURY BLVD.
RANDOLPH, NJ 7869 USA

Transaction Number: 060000000000000000013381

Procurement Description: One Year Repair AND Maintenance of Tiffany Iron Shop Machinery

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42444</td>
</tr>
<tr>
<td>Begin Date: 42444</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/14/2017</td>
</tr>
<tr>
<td>Amount: $19,800.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $2,912.00   Amount Expended For Life to Date: $2,912.00   Current or Outstanding Balance: $16,888.00

- Number of Bids or Proposals: 2
- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: AMERICAN MOVING PARTS LLC
4408 WORTH ST
LOS ANGELES, CA 90063 USA
Transaction Number: 0600000000000000000010664
Procurement Description: Heavy Duty Rear Axle Brake Drum

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid             Award Date: 42110
Begin Date: 42110  Renewal Date: Does the Contract Have an End Date: Y  End Date: 7/15/2016
Amount: $18,497.85  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,046.80       Amount Expended For Life to Date: $7,046.80  Current or Outstanding Balance: $11,451.05
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y         Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N         If Yes Basis:
Vendor: AMERICAN RAILWAY TECHNOLOGIES, INC.
61 ALNA LN BUILDING A
E HARTFORD, CT 6108 USA

Transaction Number: 06000000000000000013658
Procurement Description: Servicing of Dynamometers

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42475
Begin Date: 42475
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/14/2016

Amount: $18,020.00
Fair Market Value: $18,020.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $18,020.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: AMERICAN RAILWAY TECHNOLOGIES, INC.
61 ALNA LN BUILDING A
E HARTFORD, CT 6108 USA

Transaction Number: C610B0237
Procurement Description: PREVENTIVE MAINTENANCE FORTMDS SYSTEMS CI O/H

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 40514

Begin Date: 40514
Renewal Date:  
Does the Contract Have an End Date: Y
End Date: 3/1/2016

Amount: $130,936.45
Fair Market Value: $130,936.45

Amount Expended For Fiscal Year: $6,790.34
Amount Expended For Life to Date: $125,008.64
Current or Outstanding Balance: $5,927.81

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** AMERICAN SEATING CO.  
9058 PAYSPEHERE CIRCLE  
CHICAGO, IL 60674  USA  

**Transaction Number:** 0600000000000000000011293  

**Procurement Description:** INSERT, PASSENGER SEAT, BOTTOM, WITH ATTACHING HARDWARE, FOR INSIGHT STYLE VR580 SEATS WIT

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<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42192</td>
</tr>
<tr>
<td>Begin Date: 42192</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $20,200.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $20,099.00</th>
<th>Amount Expended For Life to Date: $20,099.00</th>
<th>Current or Outstanding Balance: $101.00</th>
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**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: AMERICAN SEATING CO.  
9058 PAYSPEHERE CIRCLE  
CHICAGO, IL 60674  USA

Transaction Number: 0600000000000000000010318

Procurement Description: INSERT, SEAT, BACK, WITH ANTI-GRAFFITI COATING, COLOR BLUE (E-989), INCLUDES 2 STUDS AND 2

<table>
<thead>
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</thead>
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<tr>
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<td>Award Date: 42072</td>
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<tr>
<td>Begin Date: 42072</td>
<td>Renewal Date:</td>
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<td>Amount: $140,250.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $6,545.00</th>
<th>Amount Expended For Life to Date: $71,995.00</th>
<th>Current or Outstanding Balance: $68,255.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: AMERICAN STRUCTURAL ENGINEERING PC
86 KEY PLACE
TAPPAN, NY 10983 USA

Transaction Number: 0600000000000000000012811
Procurement Description: Consultant for SIR R44 Inspection Assessment

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 42374
Begin Date: 42374   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/5/2017

Amount: $118,650.00   Fair Market Value:

Amount Expended For Fiscal Year: $106,050.00   Amount Expended For Life to Date: $106,050.00   Current or Outstanding Balance: $12,600.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: AMSTED RAIL COMPANY, INC
1700 WALNUT ST
GRANITE CITY, IL 62040 USA

Transaction Number: 0600000000000000000008673
Procurement Description: FASTENER, RESILIENT RAIL "A" TYPE, FOR 100-8 RAIL, AS SHOWN ON NYCT DRAWING T2018A ISSUE D

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41862
Begin Date: 41862 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/10/2015
Amount: $1,898,400.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,382,035.20 Amount Expended For Life to Date: $1,875,619.20 Current or Outstanding Balance: $22,780.80

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**Vendor:** AMSTED RPS  
**Address:** 8400 W 110TH ST SUITE#300  
**Overland Park, KS 66210 USA**

**Transaction Number:** 0600000000000000000011836  
**Procurement Description:** Anti Abrasion Pad for Use With 100-8 19-A AND RF-A Plates

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42256</td>
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<tr>
<td><strong>Begin Date:</strong> 42256</td>
<td><strong>End Date:</strong> 9/12/2016</td>
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<td><strong>Amount:</strong> $246,400.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Does the Contract Have an End Date:** Y  
**Amount Expended For Fiscal Year:** $15,400.00  
**Amount Expended For Life to Date:** $15,400.00  
**Current or Outstanding Balance:** $231,000.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: AMTEK INC
10961 ROUTE 98
EDINBORO, PA 16412 USA

Transaction Number: 0600000000000000000006098
Procurement Description: BALLAST, INVERTER, 37.5 VDC, REVERSE POLARITY PROTECTED, LAMP CURRENT 250 MA, LINE CURRENT

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41522

Begin Date: 41522
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/8/2015

Amount: $137,120.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,280.00
Amount Expended For Life to Date: $102,840.00
Current or Outstanding Balance: $34,280.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: AMTEK INC
10961 ROUTE 98
EDINBORO, PA 16412 USA

Transaction Number: 0600000000000000000012527

Procurement Description: BALLAST, INVERTER, 37.5 VDC, REVERSE POLARITY PROTECTED,

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42341

Begin Date: 42341  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/5/2018

Amount: $154,600.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,650.00  Amount Expended For Life to Date: $38,650.00  Current or Outstanding Balance: $115,950.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
<table>
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<tr>
<th><strong>Vendor:</strong></th>
<th>ANA LABORATORIES, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>130-D HARDING AVENUE</td>
</tr>
<tr>
<td></td>
<td>BELLMAWR, NJ 8031 2409 USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>C605C9161</td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>MISCELLANEOUS EPOXY TESTS</td>
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| **Status:** | Open |
| **Type of Procurement:** | Other Professional Services |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 38628 |
| **Begin Date:** | 38635 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 6/30/2016 |

| **Amount:** | $100,049.00 |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |

| **Amount Expended For Fiscal Year:** | $4,347.50 |
| **Amount Expended For Life to Date:** | $85,519.00 |
| **Current or Outstanding Balance:** | $14,530.00 |

| **Number of Bids or Proposals:** | 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 1 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | |
Vendor: ANALYSTS INC
10770 VINECREST DR.
HOUSTON, TX 77086 USA

Transaction Number: 060000000000000000010945

Procurement Description: Physical and Chemical Testing of Bus Engine Oil, Transmission Fluid and Traction Motor Oil

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42144

Begin Date: 42144
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/18/2016

Amount: $225,720.80
Fair Market Value: 

Amount Expended For Fiscal Year: $212,867.56
Amount Expended For Life to Date: $212,867.56
Current or Outstanding Balance: $12,853.24

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
Vendor: ANIXTER, INC.  
25-B VREELAND ROAD SUITE #100  
FLORHAM PARK, NJ 7932  USA  

Transaction Number: 060000000000000000014517  
Procurement Description: Purchase of AFL Fujikura 70S Fusion Splicer kit AND accessories  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42599  
Begin Date: 42598  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2016  

Amount: $28,421.52  
Fair Market Value:  

Amount Expended For Fiscal Year: $28,421.52  
Amount Expended For Life to Date: $28,421.52  
Current or Outstanding Balance: $0.00  

Number of Bids or Proposals: 10  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: ANRITSU COMPANY  
490 JARVIS DRIVE  
MORGAN HILL, CA 95037   USA  

Transaction Number: 600000000017040  
Procurement Description: EMD: Anritsu Spare Parts

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42716
Begin Date: 42716   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/20/2017

Amount: $92,440.78       Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $92,440.78

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182    USA
Transaction Number: 0600000000000000000010589
Procurement Description: ground detector

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42104
Begin Date: 42104   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/11/2015
Amount: $133,524.00  Fair Market Value: $133,524.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,127.00   Amount Expended For Life to Date: $133,524.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** ANSALDO STS USA, INC.  
**P.O. BOX 7780-1513**  
PHILADELPHIA, PA 19182   USA  

**Transaction Number:** 0600000000000000000010818  
**Procurement Description:** PN 150 EVT Relay  

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<td><strong>Award Date:</strong> 42133</td>
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<tr>
<td><strong>Begin Date:</strong> 42132</td>
<td><strong>End Date:</strong> 8/7/2016</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Number Bi ds/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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**Amount:** $757,403.35  
**Fair Market Value:** $757,403.35  
**Amount Expended For Fiscal Year:** $119,142.10  
**Amount Expended For Life to Date:** $629,751.10  
**Current or Outstanding Balance:** $127,652.25  
**Explain If FMV Is Less Than Contract Amount:**
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000007332
Procurement Description: MECHANISM, TRAIN STOP L.H. 14" W, FLOATING POSITION

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41701
Begin Date: 41701
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/3/2015

Amount: $199,032.00
Fair Market Value: $199,032.00

Amount Expended For Fiscal Year: $99,516.00
Amount Expended For Life to Date: $99,516.00
Current or Outstanding Balance: $99,516.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** ANSALDO STS USA, INC.  
**P.O. BOX 7780-1513**  
**PHILADELPHIA, PA 19182 USA**

**Transaction Number:** 0600000000000000000012836  
**Procurement Description:** ground detector

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**Award Date:** 42376

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<th>Fair Market Value</th>
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<td>$22,254.00</td>
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**Amount Expended For Fiscal Year:** $22,254.00  
**Amount Expended For Life to Date:** $22,254.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
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<th>PHILADELPHIA, PA 19182 USA</th>
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<tr>
<td>Transaction Number: 060000000000000000010806</td>
<td>Procurement Description: PN-250B relay</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42131  
**Begin Date:** 42131  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/6/2016  
**Amount:** $23,760.00  
**Fair Market Value:** $23,760.00  
**Amount Expended For Fiscal Year:** $23,760.00  
**Amount Expended For Life to Date:** $23,760.00  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182  USA

Transaction Number: 0600000000000000000012849

Procurement Description: Right hand layout

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42380

Begin Date: 42380   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 4/10/2017

Amount: $167,123.60   Fair Market Value: $167,123.60

Amount Expended For Fiscal Year: $58,984.80   Amount Expended For Life to Date: $58,984.80   Current or Outstanding Balance: $108,138.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000011803
Procurement Description: Relay Adapter base

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42250
Begin Date: 42250 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/2/2016

Amount: $22,969.43 Fair Market Value:

$22,969.43 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,168.28 Amount Expended For Life to Date: $20,168.28 Current or Outstanding Balance: $2,801.15

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 0600000000000000000010775
Procurement Description: 120 Ohms receiver

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<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>$39,879.02 Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $13,888.62</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 060000000000000000013012
Procurement Description: PN-150B relay

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42396

Begin Date: 42396   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/26/2017

Amount: $226,929.60   Fair Market Value: $226,929.60

Amount Expended For Fiscal Year: $169,084.80   Amount Expended For Life to Date: $169,084.80   Current or Outstanding Balance: $57,844.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor**: ANSALDO STS USA, INC.

P.O. BOX 7780-1513

PHILADELPHIA, PA 19182    USA

**Transaction Number**: 0600000000000000000008236

**Procurement Description**: ROLLER, STOP, USED WITH MODEL-15-RELAY

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process</strong>: Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date</strong>: 41803</td>
</tr>
<tr>
<td><strong>Begin Date</strong>: 41803</td>
<td><strong>Renewal Date</strong>:</td>
</tr>
<tr>
<td><strong>Amount</strong>: $34,493.20</td>
<td><strong>Fair Market Value</strong>:</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year</strong>: $11,894.82</td>
<td><strong>Amount Expended For Life to Date</strong>: $34,493.20</td>
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<tr>
<td><strong>Number of Bids or Proposals</strong>: 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise</strong>: Foreign</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited</strong>: N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms</strong>:</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law</strong>: Y</td>
<td><strong>If Yes Basis</strong>: Sole Source</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182  USA

**Transaction Number:** 0600000000000000000008093  
**Procurement Description:** HEAD, CYLINDER

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 41786</th>
</tr>
</thead>
</table>
| Begin Date: 41786  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/26/2015 |

**Amount:** $25,809.00  
**Fair Market Value:** $25,809.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $7,374.00  
**Amount Expended For Life to Date:** $25,809.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** ANSALDO STS USA, INC.  
**P.O. BOX 7780-1513  PHILADELPHIA, PA 19182  USA**

**Transaction Number:** 0600000000000000000007259  
**Procurement Description:** MECHANISM, STOP, RIGHT HAND, SPRING, WITHOUT LAYOUT.

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>41691</td>
</tr>
</tbody>
</table>

**Begin Date:** 41691  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/21/2015

**Amount:** $298,548.00  
**Fair Market Value:** $298,548.00

$298,548.00 Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $99,516.00  
**Amount Expended For Life to Date:** $99,516.00  
**Current or Outstanding Balance:** $199,032.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000009808

Procurement Description: Contact block with springs

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42006

Begin Date: 42006  
Renewal Date:

Does the Contract Have an End Date: Y  
End Date: 4/1/2016

Amount: $46,941.00  
Fair Market Value:

$46,941.00  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,157.56  
Amount Expended For Life to Date: $46,628.06  
Current or Outstanding Balance: $312.94

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000011927

Procurement Description: Crankshaft for A-10 movement

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42263

Begin Date: 42263  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/15/2016

Amount: $36,837.80  Fair Market Value: $36,837.80

Amount Expended For Fiscal Year: $18,418.90  Amount Expended For Life to Date: $18,418.90  Current or Outstanding Balance: $18,418.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182  USA

Transaction Number: 060000000000000000012631
Procurement Description: RH A-10 switch

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42353
Begin Date: 42353   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/14/2017

Amount: $208,158.72   Fair Market Value: $208,158.72

$208,158.72 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $208,158.72   Amount Expended For Life to Date: $208,158.72   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 600000000017149
Procurement Description: MOW - PN150 EVT Relay

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42732
Begin Date: 42732   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/27/2018

Amount: $84,659.85       Fair Market Value: $84,659.85

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $84,659.85

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182   USA

Transaction Number: 0600000000000000000010532
Procurement Description: pn-150EVT mounting base

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 42101</td>
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<tr>
<td></td>
<td>Amount: $43,906.80</td>
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<td>Fair Market Value: $43,906.80</td>
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<td></td>
<td>Amount Expended For Fiscal Year: $20,385.30</td>
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<td>Amount Expended For Life to Date: $43,906.80</td>
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<td></td>
<td>Number of Bids or Proposals: 1</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
 Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182 USA

Transaction Number: 060000000000000000013185  
Procurement Description: W-20 transformers

<table>
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<tr>
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<tbody>
<tr>
<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>42417</td>
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<th>Renewal Date</th>
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<th>End Date</th>
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<tr>
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<td>2/20/2016</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
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<tbody>
<tr>
<td>$45,180.00</td>
<td>$45,180.00</td>
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</table>

$45,180.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$45,180.00</td>
<td>$45,180.00</td>
<td>$ .00</td>
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</table>

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182   USA  

Transaction Number: 0600000000000000000007990  

Procurement Description: KIT, PV250 RELAY REBUILT TO INCLUDE THE FOLLOWING: 2 RUBBER GASKETS #J047081, 1 MOLDED COV

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41773</td>
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<tr>
<td>Begin Date: 41773</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $737,703.20</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>$737,703.20 Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $372,996.00</th>
<th>Amount Expended For Life to Date: $737,703.20</th>
<th>Current or Outstanding Balance: $ .00</th>
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</table>

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
<table>
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<tr>
<th>Vendor: ANSALDO STS USA, INC.</th>
<th>P.O. BOX 7780-1513 PHILADELPHIA, PA 19182 USA</th>
<th>Transaction Number: 600000000017090</th>
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<tbody>
<tr>
<td>Procurement Description: MOW - PTV42 Kit</td>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42724</td>
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<tr>
<td>Begin Date: 42724 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/19/2018</td>
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<tr>
<td>Amount: $158,366.00</td>
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<tr>
<td>$158,366.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
<td>Current or Outstanding Balance: $158,366.00</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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**Vendor:** ANSALDO STS USA, INC.  
 **P.O. BOX 7780-1513**  
 **PHILADELPHIA, PA 19182 USA**  
 **Transaction Number:** 0600000000000000001782  
 **Procurement Description:** Circuit controller for A-10 switch

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<tr>
<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42248</td>
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<tr>
<td><strong>Begin Date:</strong> 42248</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $24,102.30</td>
<td><strong>Fair Market Value:</strong></td>
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$24,102.30  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<th><strong>Amount Expended For Fiscal Year:</strong> $24,102.30</th>
<th><strong>Amount Expended For Life to Date:</strong> $24,102.30</th>
<th><strong>Current or Outstanding Balance:</strong> $ .00</th>
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<tbody>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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</table>
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 060000000000000000010530
Procurement Description: pn-150 mounting base

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42101

Begin Date: 42101
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/6/2016

Amount: $42,391.20
Fair Market Value: $42,391.20

Amount Expended For Fiscal Year: $10,805.60
Amount Expended For Life to Date: $42,391.20
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182   USA

Transaction Number: 0600000000000000000012465
Procurement Description: lock rod cover AND guide

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 42332</td>
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<td>Begin Date: 42332</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 2/23/2017</td>
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</table>

Amount: $59,149.75  
Fair Market Value: $59,149.75

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,509.00  
Amount Expended For Life to Date: $21,509.00  
Current or Outstanding Balance: $37,640.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 060000000000000012734
Procurement Description: circuit controller for 10” and 14” stops

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42362

Begin Date: 42362 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/23/2017

Amount: $35,543.60
Fair Market Value: $35,543.60

Amount Expended For Fiscal Year: $17,771.80
Amount Expended For Life to Date: $17,771.80
Current or Outstanding Balance: $17,771.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182   USA

Transaction Number: 0600000000000000000011747
Procurement Description: Rack with Piston, dog AND pin

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42243
Begin Date: 42243   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/26/2016
Amount: $49,222.40       Fair Market Value: 
$49,222.40Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,611.20       Amount Expended For Life to Date: $24,611.20       Current or Outstanding Balance: $24,611.20
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182  
USA  

**Transaction Number:** 0600000000000000000007728  

**Procurement Description:** LAYOUT, LEFT HAND, SPRING STOP LAYOUT ONLY, WITHOUT MECHANISM.

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41740</td>
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<tr>
<td>Begin Date: 41740</td>
<td>Renewal Date:</td>
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</tbody>
</table>

**Amount:** $69,394.32  

**Fair Market Value:** $69,394.32  

**Amount Expended For Fiscal Year:** $23,131.44  

**Amount Expended For Life to Date:** $69,394.32  

**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  

**Number Bids/Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:** Y  

**If Yes Basis:** Sole Source
**Vendor:** ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182  USA  

**Transaction Number:** 0600000000000000000007922  
**Procurement Description:** KIT, REBUILT, PTV42, (2F/2B) TO INCLUDE THE FOLLOWING; 2 ROLLER #M069693, 1 GASKET RUBBER

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41764</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 8/4/2015</td>
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<tr>
<td><strong>Amount:</strong> $157,200.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $58,950.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $157,200.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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</table>
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182   USA

Transaction Number: 060000000000000000012833

Procurement Description: shelf mounting bracket

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42376
Begin Date: 42376   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/6/2017

Amount: $34,513.60       Fair Market Value: $34,513.60

$34,513.60 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,513.60   Amount Expended For Life to Date: $34,513.60   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 060000000000000000012729
Procurement Description: left hand M-3 switch

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42362
Begin Date: 42362   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/23/2017
Amount: $450,110.00   Fair Market Value: $450,110.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $189,520.00   Amount Expended For Life to Date: $189,520.00   Current or Outstanding Balance: $260,590.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000010098

Procurement Description: PN150 Relay

Status: Completed    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 42046

Begin Date: 42046    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 5/10/2016

Amount: $400,798.80    Fair Market Value: $400,798.80

Amount Expended For Fiscal Year: $338,452.32    Amount Expended For Life to Date: $382,985.52    Current or Outstanding Balance: $17,813.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 0600000000000000000012456
Procurement Description: Air Valve with box spring AND lock

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 42331

Begin Date: 42331    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 2/22/2017

Amount: $49,750.00    Fair Market Value: $49,750.00

Amount Expended For Fiscal Year: $19,900.00    Amount Expended For Life to Date: $19,900.00    Current or Outstanding Balance: $29,850.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 060000000000000000012467
Procurement Description: 12V ground detector

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42332
Begin Date: 42332 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/26/2015
Amount: $24,655.56 Fair Market Value:
$24,655.56 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,655.56 Amount Expended For Life to Date: $24,655.56 Current or Outstanding Balance: $0
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 060000000000000000015025
Procurement Description: contact block with contact springs

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42669
Begin Date: 42669   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/25/2018

Amount: $23,939.25   Fair Market Value: $23,939.25

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $23,939.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182 USA  

**Transaction Number:** 0600000000000000000008163  
**Procurement Description:** ROD, OPERATING IN A10 SWITCH MOVEMENT  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41795  
**Begin Date:** 41795  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/4/2015  

**Amount:** $31,252.80  
**Fair Market Value:** $31,252.80  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $3,906.60  
**Amount Expended For Life to Date:** $31,252.80  
**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182  USA
Transaction Number: 060000000000000000010127
Procurement Description: PN-150BM Relay

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 42053   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/20/2015
Amount: $37,910.40   Fair Market Value: $37,910.40
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $18,955.20   Amount Expended For Life to Date: $18,955.20   Current or Outstanding Balance: $18,955.20
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182   USA

Transaction Number: 060000000000000000012656
Procurement Description: M-3 switch motor kit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42354
Begin Date: 42354   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/15/2017
Amount: $37,254.30       Fair Market Value: $37,254.30
Amount Expended For Fiscal Year: $24,836.20   Amount Expended For Life to Date: $24,836.20   Current or Outstanding Balance: $12,418.10
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA
Transaction Number: 0600000000000000000012730
Procurement Description: right hand M-3 switch

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42362
Begin Date: 42362   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/23/2017

Amount: $473,800.00   Fair Market Value: $473,800.00
$473,800.00

Amount Expended For Fiscal Year: $236,900.00   Amount Expended For Life to Date: $236,900.00   Current or Outstanding Balance: $236,900.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: AON CONSULTING
55 EAST 52ND ST
NEW YORK, NY 10055 USA

Transaction Number: C6CMM1567A
Procurement Description: EMPLOYEE BENEFITS CONSULTING SERVICES

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 39630
Begin Date: 40154 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2018

Amount: $8,106,111.00 Fair Market Value:

Amount Expended For Fiscal Year: $1,448,301.15 Amount Expended For Life to Date: $4,811,562.76 Current or Outstanding Balance: $3,294,548.24

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: APEX PINNACLE CORP.  
326 WATER ST  
BINGHAMTON, NY 13901 USA

Transaction Number: 0600000000000000000014250

Procurement Description: B-P Valve for ejector system

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42563

Begin Date: 42563  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/12/2018

Amount: $113,821.20  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $113,821.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Vendor:** APEX PINNACLE CORP.  
326 WATER ST  
BINGHAMTON, NY 13901 USA  

**Transaction Number:** 060000000000000000011103  
**Procurement Description:** STARTER JUMP 12 VOLT BOOSTER PAC

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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $9,003.00         |
| Amount Expended For Life to Date: | $18,756.25       |
| Current or Outstanding Balance: | $0.00            |
| Number of Bids or Proposals:    | 7                |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS             |
| Is Vendor a MWBE: | Y               |
| Were MWBE Firms Solicited:      | Y                |
| Number Bids/ Proposals Received from MWBE Firms: | 7               |
| Exempt From Publication Article 4c Economic Development Law: | Y              |
| If Yes Basis: | Discretionary Procurement |
Procurement Report 2016

Vendor: APEX PINNACLE CORP.
326 WATER ST
BINGHAMTON, NY 13901 USA

Transaction Number: 0600000000000000000014505

Procurement Description: Chicago Pneumatic Compressor #CPS-850-JD8-FT4W/ John Deere6068HF engine.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42597

Begin Date: 42597
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/14/2016

Amount: $90,368.42
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $90,368.42
Amount Expended For Life to Date: $90,368.42
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 9

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: APEX PINNACLE CORP.
326 WATER ST
BINGHAMTON, NY 13901 USA

Transaction Number: 0600000000000000000012846
Procurement Description: Trane Rooftop Air Conditioner

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42377
Begin Date: 42377  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/19/2016

Amount: $24,379.78
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,379.78  Amount Expended For Life to Date: $24,379.78  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: APEX PINNACLE CORP.
326 WATER ST
BINGHAMTON, NY 13901 USA

Transaction Number: 0600000000000000000012792

Procurement Description: DRILL, BONDING, 3/8" DIAMETER, TWIST CUT 1-3/4", 145 DEGREE NOTCH POINT, SUPER COBALT, HIG

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42373

Begin Date: 42373

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 4/4/2017

Amount: $34,510.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,720.00

Amount Expended For Life to Date: $19,720.00

Current or Outstanding Balance: $14,790.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Vendor: APEX PINNACLE CORP.
326 WATER ST
BINGHAMTON, NY 13901  USA

Transaction Number: 600000000017002
Procurement Description: Belt Drive Centrifugal Roof Fan With Accessories

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 42694
Begin Date: 42694     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 2/3/2017

Amount: $6,390.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00       Amount Expended For Life to Date: $.00       Current or Outstanding Balance: $6,390.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Vendor: APEX PINNACLE CORP.
326 WATER ST
BINGHAMTON, NY 13901 USA

Transaction Number: 0600000000000000000014051
Procurement Description: GREASE, SYNTHETIC BASE OIL, FOR LUBRICATING R142, R142A, AND R143 DOOR OPERATOR DRIVE SCRE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42535

Begin Date: 42535
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/13/2018

Amount: $32,301.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,767.00
Amount Expended For Life to Date: $10,767.00
Current or Outstanding Balance: $21,534.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 0600000000000000013951
Procurement Description: Tie, 6 x 10 x 10ft Hardwood

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42521
Begin Date: 42521 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/5/2017
Amount: $341,760.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $341,760.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

**Transaction Number:** 060000000000000000012049  
**Procurement Description:** Tapered Tie, B9

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $14,553.00</th>
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**Number of Bids or Proposals:** 2

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Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601  USA

Transaction Number: 060000000000000000014555
Procurement Description: Tie, 6 inch x 8 inch x 8 ft 6 inches, harwood

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 42604
Begin Date: 42604     Renewal Date:           Does the Contract Have an End Date: Y     End Date: 8/21/2017

Amount: $56,289.60           Fair Market Value:

Amount Expended For Fiscal Year: $.00           Amount Expended For Life to Date: $.00           Current or Outstanding Balance: $56,289.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign           Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y           Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N           If Yes Basis:
**Vendor:** APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601  USA

**Transaction Number:** 0600000000000000013850

**Procurement Description:** Hardwood tie 6 x 10 x 11ft

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $126,378.00 |
| Amount Expended For Life to Date: | $126,378.00 |
| Current or Outstanding Balance: | $170,982.00 |

| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
## PROCUREMENT REPORT 2016

**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA  

**Transaction Number:** 060000000000000000008432  

**Procurement Description:** TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B12, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING MATERIALS:

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**Amount:** $283,800.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $127,903.50  
**Amount Expended For Life to Date:** $205,045.50  
**Current or Outstanding Balance:** $78,754.50  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**  

### Procurement Report 2016

**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA  

**Transaction Number:** 060000000000000000009156  
**Procurement Description:** TIE, 6” X 8” X 8′6″, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

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<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Were MWBE Firms Solicited</td>
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</table>
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 0600000000000000000014607

Procurement Description: Tie, 6 inch x 10 inch x 12 foot hardwood

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42611

Begin Date: 42611 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/2/2017

Amount: $217,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $107,415.00 Amount Expended For Life to Date: $107,415.00 Current or Outstanding Balance: $109,585.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

**Transaction Number:** 060000000000000000014663  
**Procurement Description:** Tie, 8 ft w x 10 ft 6 inches long, tapered, tie id b24

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<tr>
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<td><strong>Award Date:</strong> 42620</td>
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<td><strong>Begin Date:</strong> 42620</td>
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<td><strong>Amount:</strong> $58,240.00</td>
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- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y  
  **Number Bids/ Proposals Received from MWBE Firms:** 1
- **Exempt From Publication Article 4c Economic Development Law:** N  
  **If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

**Transaction Number:** 060000000000000000012868  
**Procurement Description:** Block, Tie, Hardwood, 3ft

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<tbody>
<tr>
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<tr>
<td><strong>Begin Date:</strong> 42381</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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**Amount:** $6,750.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $6,750.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA  

Transaction Number: 060000000000000000014612  
Procurement Description: Tie, 6 inch x 10 inch x 13 foot, hardwood

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42611

Begin Date: 42611  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/23/2017

Amount: $390,000.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,610.00  
Amount Expended For Life to Date: $38,610.00  
Current or Outstanding Balance: $351,390.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  
USA

**Transaction Number:** 060000000000000000012154

**Procurement Description:** Tapered Tie, B10

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<tr>
<td>Award Date:</td>
<td>42289</td>
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</table>

| Begin Date:    | 42289       |
| Renewal Date:  |             |
| Does the Contract Have an End Date: | Y |
| End Date:      | 10/11/2016  |

| Amount:       | $151,200.00 |
| Fair Market Value: | |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $120,052.80 |
| Amount Expended For Life to Date: | $120,052.80 |
| Current or Outstanding Balance:  | $31,147.20  |

| Number of Bids or Proposals: | 2 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000009435

Procurement Description: BLOCK, TIE, 6" X 10" X 3'0", HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41956

Begin Date: 41956 Renewal Date: N Does the Contract Have an End Date: Y End Date: 11/12/2015

Amount: $185,625.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,162.50 Amount Expended For Life to Date: $184,275.00 Current or Outstanding Balance: $1,350.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601  USA

Transaction Number: 060000000000000000013563

Procurement Description: Tie, 6 x 8 x 13 ft, hardwood

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42466
Begin Date: 42466   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/5/2017

Amount: $99,673.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $99,673.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

**Transaction Number:** 060000000000000000013726

**Procurement Description:** Block, Tie, 6 inch x 10 inch x 3ft 6 inch hardwood

### Status: Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42486

**Begin Date:** 42486  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/25/2017

**Amount:** $17,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000011406
Procurement Description: tie, 6 x 8 x 10, hardwood

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42206
Begin Date: 42206
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/20/2016
Amount: $158,250.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $73,429.05
Amount Expended For Life to Date: $115,418.05
Current or Outstanding Balance: $42,831.95

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601  USA

Transaction Number: 060000000000000000008281

Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B20, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41809

Begin Date: 41809       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 6/18/2015

Amount: $38,070.00      Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,844.65      Amount Expended For Life to Date: $18,844.65      Current or Outstanding Balance: $19,225.35

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000012627
Procurement Description: Tie, 6x10x9, hardwood

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42353
Begin Date: 42353
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/14/2016

Amount: $187,110.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $103,118.40
Amount Expended For Life to Date: $103,118.40
Current or Outstanding Balance: $83,991.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

**Transaction Number:** 060000000000000000010339  
**Procurement Description:** Block Ties 6x10x30

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<th><strong>Fair Market Value</strong></th>
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**Amount Expended For Fiscal Year:** $74,251.80  
**Amount Expended For Life to Date:** $118,623.60  
**Current or Outstanding Balance:** $896.40

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000007448

Procurement Description: TIE, 5" X 10" X 9', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41710

Begin Date: 41710
Renewal Date: 41710
Does the Contract Have an End Date: Y
End Date: 3/11/2015

Amount: $82,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $20,600.00
Amount Expended For Life to Date: $81,782.00
Current or Outstanding Balance: $618.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000013564
Procurement Description: Tie, 6 x 10 x 10 ft Hardwood

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42466

Begin Date: 42466
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $520,934.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $516,376.15
Amount Expended For Life to Date: $516,376.15
Current or Outstanding Balance: $4,558.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA

Transaction Number: 060000000000000000012867

Procurement Description: Block, Tie, Hardwood

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<td>Begin Date: 42381</td>
<td>Renewal Date:</td>
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<td>Amount: $23,904.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $23,664.96  
Amount Expended For Life to Date: $23,664.96  
Current or Outstanding Balance: $239.04

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601   USA  
Transaction Number: 0600000000000000000008937  
Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B4, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING  

Status: Completed   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid      Award Date: 41894  
Begin Date: 41894   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/11/2015  
Amount: $246,500.00       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $47,371.50   Amount Expended For Life to Date: $189,725.25   Current or Outstanding Balance: $56,774.75  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA  
Transaction Number: 600000000017053  
Procurement Description: Block Tie, 6 x 10 x 30 inches

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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $74,700.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

**Transaction Number:** 060000000000000000000008772

**Procurement Description:** TIE, 8" WIDE x 10'6" LONG, TAPERED, TIE ID # B5, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING SPECIES:

- **Status:** Completed  
- **Type of Procurement:** Commodities/Supplies

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**Amount Expended For Fiscal Year:** $10,810.80  
**Amount Expended For Life to Date:** $18,532.80  
**Current or Outstanding Balance:** $187.20

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Vendor: APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000008828

Procurement Description: TIE, 7” X 9” X 9”, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

Status: Completed   Type of Procurement: Commodities/Supplies

<table>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$50,760.12</td>
<td>$507,939.76</td>
<td>$24,360.24</td>
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<td>Y</td>
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<table>
<thead>
<tr>
<th>If Yes Basis:</th>
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<tbody>
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<td></td>
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</table>
PROCUREMENT REPORT 2016

Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 06000000000000000000008771

Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B3, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING:

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41872

Begin Date: 41872  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/20/2015

Amount: $49,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,948.00  Amount Expended For Life to Date: $48,510.00  Current or Outstanding Balance: $490.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000010788

Procurement Description: Hardwood ties for 225th St Bridge

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<table>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42129</td>
<td>42129</td>
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<td>Y</td>
<td>11/3/2015</td>
<td>$314,385.00</td>
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Amount Expended For Fiscal Year: $250,875.90  
Amount Expended For Life to Date: $311,850.90  
Current or Outstanding Balance: $2,534.10

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601   USA

**Transaction Number:** 0600000000000000000011810  
**Procurement Description:** Tie, 6 x 10 x 8ft 6in

<table>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42250</td>
</tr>
<tr>
<td>Begin Date: 42250</td>
<td>Renewal Date:</td>
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<td><strong>Amount:</strong> $69,000.00</td>
<td>Fair Market Value:</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $49,810.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $49,810.00</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $19,190.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA  

Transaction Number: 06000000000000000008773  

Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B7, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING SOURCES  

Status: Completed  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 41872  
Begin Date: 41872  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/20/2015  

Amount: $26,700.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $17,622.00  
Amount Expended For Life to Date: $26,433.00  
Current or Outstanding Balance: $267.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000008769

Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID# B1, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLO

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41872

Begin Date: 41872 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/20/2015

Amount: $37,375.00 Fair Market Value:

Amount Expended For Fiscal Year: $16,675.00 Amount Expended For Life to Date: $37,168.00 Current or Outstanding Balance: $207.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA  

**Transaction Number:** 0600000000000000000013308  
**Procurement Description:** Tapered Tie B20

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42432  
**Begin Date:** 42432  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/2/2017  
**Amount:** $21,150.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $21,150.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA  

**Transaction Number:** 060000000000000000011811  
**Procurement Description:** Tie, 6 x 10 x 16, Hardwood  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42250</td>
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<tr>
<td>Begin Date: 42250</td>
<td>Renewal Date:</td>
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<td>Amount: $28,500.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $188.10  
**Amount Expended For Life to Date:** $15,198.10  
**Current or Outstanding Balance:** $13,301.90  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 0600000000000000000013307
Procurement Description: Tie, 6 inch x 10 inch x 12 foot, hardwood

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42432
Begin Date: 42432  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/12/2016

Amount: $125,326.08  Fair Market Value:

Amount Expended For Fiscal Year: $121,566.28  Amount Expended For Life to Date: $121,566.28  Current or Outstanding Balance: $3,759.80

Number of Bids or Proposals: 3  Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** Appalachian Timber Services LLC  
393 Edgar Given Parkway  
Sutton, WV 26601  USA

**Transaction Number:** 060000000000000000013306

**Procurement Description:** Block tie 6 inch x 10 inch x 3 feet

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 42432</td>
<td>Renewal Date:</td>
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**Amount:** $33,750.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $16,706.25</th>
<th>Amount Expended For Life to Date: $16,706.25</th>
<th>Current or Outstanding Balance: $17,043.75</th>
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<td>Number of Bids or Proposals: 2</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Procurement Description: TIE, 5 X 10 X 9'6 , HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OA

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41577
Begin Date: 41577  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/29/2014
Amount: $141,392.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $35,171.26  Amount Expended For Life to Date: $140,331.56  Current or Outstanding Balance: $1,060.44
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000013256

Procurement Description: Tie, 6 x 10 x 9ft 6 inch, Hardwood

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<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42424</td>
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<tr>
<td>Begin Date: 42424</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 2/23/2017</td>
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</table>

Amount: $269,136.00  
Fair Market Value:

| Amount Expended For Fiscal Year: $133,222.32 | Amount Expended For Life to Date: $133,222.32 | Current or Outstanding Balance: $135,913.68 |

| Number of Bids or Proposals: 2 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N |

If Yes Basis:
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000013255

Procurement Description: Tie, 7 x 9 x 9 ft 6 inch, Hardwood

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42424

Begin Date: 42424
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/23/2017

Amount: $127,752.00
Fair Market Value:

Amount Expended For Fiscal Year: $50,589.78
Amount Expended For Life to Date: $50,589.78
Current or Outstanding Balance: $77,162.22

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601 USA

**Transaction Number:** 060000000000000000013253  
**Procurement Description:** Tie, 6 x 10 x 13, Hardwood

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<tr>
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<td>Begin Date: 42424</td>
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<td>Amount: $315,600.00</td>
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<td>Amount Expended For Fiscal Year: $234,727.50</td>
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<td>Exempt From Publication Article 4c Economic Development Law: No</td>
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</table>
Vendor: APPALCHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: 060000000000000000000008770

Procurement Description: TIE, 8" WIDE X 10'6" LONG, TAPERED, TIE ID # B2, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING MATERIALS:

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41872

Begin Date: 41872 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/20/2015

Amount: $39,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $17,463.60 Amount Expended For Life to Date: $38,610.00 Current or Outstanding Balance: $390.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** APPALACHIAN TIMBER SERVICES LLC  
393 EDGAR GIVEN PARKWAY  
SUTTON, WV 26601  USA

**Transaction Number:** 060000000000000000008813

**Procurement Description:** TIE, 6” X 8” X 13’, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>41878</td>
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<td>8/26/2015</td>
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**Amount:** $358,202.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $123,500.28  
**Amount Expended For Life to Date:** $345,369.07  
**Current or Outstanding Balance:** $12,832.93

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: APPLIED ADAPTIVE SOLUTIONS CORP
411 NEWBURGH COURT
WEST NEW YORK, NJ 7093 USA
Transaction Number: 06000000000000000000006737
Procurement Description: Repair and maintenance of Halon systems for token booth safety

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 41726
Begin Date: 41726   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/28/2019
Amount: $3,826,600.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $609,481.58   Amount Expended For Life to Date: $1,741,987.23   Current or Outstanding Balance: $2,084,612.77
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: APPLIED INDUSTRIAL TECHNOLOGIES, INC.
43 ROCKLYN AVE SUITE#A
LYNBROOK, NY 11563  USA

Transaction Number: 0600000000000000000052
Procurement Description: COUPLER, QUICK CONNECT, FEMALE, BRASS, 1/2 - 14 NPTF

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41554

Begin Date: 41554  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/7/2016

Amount: $54,050.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,510.00  Amount Expended For Life to Date: $54,050.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 23

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: APPLIED INDUSTRIAL TECHNOLOGIES, INC.
43 ROCKLYN AVE SUITE#A
LYNBROOK, NY 11563 USA

Transaction Number: 0600000000000000000008511
Procurement Description: COMPOUND, INSULATING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41842
Begin Date: 41842   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 7/22/2016
Amount: $22,140.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,380.00   Amount Expended For Life to Date: $22,109.25
Current or Outstanding Balance: $30.75
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: APPLIED POWER SYSTEMS, INC.
124 CHARLOTTE AVE
HICKSVILLE, NY 11801 USA

Transaction Number: 060000000000000000012587

Procurement Description: MODULE, INSULATED GATE BI-POLAR TRANSISTOR (IGBT). 1200 AMPERES MAXIMUM COLLECTOR CURRENT,

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42347
Begin Date: 42347  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/8/2017

Amount: $51,520.95  Fair Market Value: 

Amount Expended For Fiscal Year: $35,668.35  Amount Expended For Life to Date: $35,668.35  Current or Outstanding Balance: $15,852.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: APPLIED POWER SYSTEMS, INC.
124 CHARLOTTE AVE
HICKSVILLE, NY 11801 USA
Transaction Number: 060000000000000000013619
Procurement Description: Snubber Module

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42472

Begin Date: 42472
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/11/2017

Amount: $28,375.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,350.00
Amount Expended For Life to Date: $11,350.00
Current or Outstanding Balance: $17,025.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: APPLIED POWER SYSTEMS, INC.
124 CHARLOTTE AVE
HICKSVILLE, NY 11801 USA

Transaction Number: 060000000000000000013411
Procurement Description: Kit, Conversion Power Module

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42446
Begin Date: 42446
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/16/2017

Amount: $261,920.00
Fair Market Value:

Amount Expended For Fiscal Year: $147,330.00
Amount Expended For Life to Date: $147,330.00
Current or Outstanding Balance: $114,590.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: APPLIED TACTICAL TECHNOLOGIES, INC.
PO BOX 268
BABYLON, NY 11702 USA

Transaction Number: 0600000000000000000005855
Procurement Description: 5 year Draw-down contract to purchase Bullet Resistant Vests for the Division of Revenue C

Status: Open
Type of Procurement: Other

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,120.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** APPROVED STORAGE AND WASTE HAULING INC  
110 EDISON AVENUE  
MT. VERNON, NY 10550  USA  

**Transaction Number:** 06000000000000000000002079  
**Procurement Description:** Removal and Disposal of Regulated Medical Waste  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>40949</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>2/12/2017</td>
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**Amount:** $76,483.20  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $11,381.66  
**Amount Expended For Life to Date:** $50,964.42  
**Current or Outstanding Balance:** $25,518.78  
**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ARC
11 BROADWAY
NEW YORK, NY 10004 USA

Transaction Number: CM-7858A
Procurement Description: REPRODUCTION OF ENGINEERING WORKING DRAWINGS

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 41764
Begin Date: 41820   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/30/2017
Amount: $157,138.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,919.52   Amount Expended For Life to Date: $108,382.25   Current or Outstanding Balance: $48,755.75
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

### Vendor Information

<table>
<thead>
<tr>
<th>Vendor: ARCELORMITTAL USA LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>215 S FRONT ST</td>
</tr>
<tr>
<td>STEELTON, PA 17113 USA</td>
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Transaction Number: 06000000000000000013988

Procurement Description: RAIL, TRACK, "100-8", HEAD HARDENED, UNDRILLED, IN 78 FT, LENGTHS. A VARIATION OF PLUS OR

### Procurement Details

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42523</td>
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<tr>
<td>Begin Date: 42523</td>
<td>Renewal Date:</td>
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| Amount: $5,101,035.75 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $2,584,524.78 | Amount Expended For Life to Date: $2,584,524.78 | Current or Outstanding Balance: $2,516,510.97 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: ARCELORMITTAL USA LLC
215 S FRONT ST
STEELTON, PA 17113 USA

Transaction Number: 0600000000000000000012300
Procurement Description: RAIL, TRACK, "100-8", HEAD HARDENED, DRILLED ON BOTH ENDS, IN 39 FT. LENGTH. NOTE: DELIVER

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42305
Begin Date: 42305 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/27/2016

Amount: $11,994,583.31 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,917,854.66 Amount Expended For Life to Date: $9,277,504.50 Current or Outstanding Balance: $2,717,078.81

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: ARCELORMITTAL USA LLC
215 S FRONT ST
STEELTON, PA 17113 USA

Transaction Number: 060000000000000000013778

Procurement Description: RAIL, TRACK, "100-8", HEAD HARDENED, UNDRILLED, IN 39 FT. LENGTH, NOTE: DELIVERIES TO BE M

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42492

Begin Date: 42492
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/1/2017

Amount: $1,069,716.15
Fair Market Value:

Amount Expended For Fiscal Year: $438,471.03
Amount Expended For Life to Date: $438,471.03
Current or Outstanding Balance: $631,245.12

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** ARCELORMITTAL USA LLC  
215 S FRONT ST  
STEELTON, PA 17113 USA

Transaction Number: 0600000000000000000009451

Procurement Description: RAIL, TRACK, "100-8", HEAD HARDENED, UNDRILLED, IN 78 FT, LENGTHS. A VARIATION OF PLUS OR

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41960</td>
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<tr>
<td>Begin Date: 41960</td>
<td>Renewal Date:</td>
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<td>Amount: $6,298,793.28</td>
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<tr>
<td>Amount Expended For Fiscal Year: $2,493,272.34</td>
<td>Amount Expended For Life to Date: $6,298,173.61</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** AREAS TRANS INC  
5230 ARTHUR KILL RD  
STATE ISLAND, NY 10307 USA

**Transaction Number:** 0600000000000000000010303  
**Procurement Description:** Voucher Car Service for Staten Island Intra-borough

**Status:** Open  
**Type of Procurement:** Other Professional Services

<table>
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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 41654</th>
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<tbody>
<tr>
<td>Begin Date: 42069 Renewal Date: 42750 Does the Contract Have an End Date: Y</td>
<td>End Date: 1/31/2017</td>
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**Amount:** $3,322,579.00  
**Fair Market Value:** $3,322,579.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $255,093.80  
**Amount Expended For Life to Date:** $429,503.20  
**Current or Outstanding Balance:** $2,893,075.80

**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 23  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2016 

Vendor: ARGENT ASSOCIATES, INC.  
140 FIELDREST AVE  
EDISON, NJ 8837 USA  

Transaction Number: 0600000000000000012727  
Procurement Description: MULTIMETER INSULATION TESTER FLUKE 1587 COMBINED DIGITAL INSULATION TESTER AND TRUE RMS DI 

<table>
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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42362</td>
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<tr>
<td>Begin Date: 42361</td>
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<table>
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<tr>
<th>Amount: $36,499.20</th>
<th>Fair Market Value:</th>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $19,466.24</th>
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<th>Current or Outstanding Balance: $17,032.96</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 9</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 6</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: ARKANSAS INDUSTRIAL COMPUTING
6100 GETTY DRIVE SUITE N
SHERWOOD, AR 72117 1636 USA

Transaction Number: 060000000000000000012070

Procurement Description: Removal of Two Wheel Mounting Press Recording Gages and the F/D/I of Two Wheel Press Recor

Status: Open    Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42278

Begin Date: 42282   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/28/2015

Amount: $63,310.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,310.00   Amount Expended For Life to Date: $63,310.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ASIA BUILDING MATERIAL, CO.

307 VANDERVOORT AVE.

BROOKLYN, NY 11211  USA

Transaction Number: 0600000000000000000005866

Procurement Description: GATE, MEDALLION, LEFT HAND REVERSE, ADA COMPLIANT FULLY ASSEMBLED, 5" POST

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41488</td>
</tr>
<tr>
<td>Begin Date: 41488</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $39,480.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $22,750.00  **Amount Expended For Life to Date:** $32,620.00  **Current or Outstanding Balance:** $6,860.00

**Number of Bids or Proposals:** 3

- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y  **Number Bids/ Proposals Received from MWBE Firms:** 1
- Exempt From Publication Article 4c Economic Development Law: N  **If Yes Basis:**
Vendor: ASIA BUILDING MATERIAL, CO.  
307 VANDERVOORT AVE.  
BROOKLYN, NY 11211   USA

Transaction Number: 0600000000000000000013237

Procurement Description: RAILING, MEDALLION, TYPE "A", 8'-0" H X 4'-6" W, FULL HEIGHT TYPE, 304 S/S PANEL WITH PICK

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42423</td>
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<tr>
<td>Begin Date: 42423</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $15,000.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $15,000.00  
Amount Expended For Life to Date: $15,000.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: ASIA BUILDING MATERIAL, CO.
307 VANDERVOORT AVE.
BROOKLYN, NY 11211 USA

Transaction Number: 0600000000000000000005865

Procurement Description: GATE, MEDALLION, RHR, ASSEMBLED, FOR 5" POST, EQUIPPED WITH POSTS, LOCKS, TRANSOM, CLOSER,

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41488
Begin Date: 41488
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/4/2015

Amount: $39,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,750.00
Amount Expended For Life to Date: $9,750.00
Current or Outstanding Balance: $29,250.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: ASPECT COMMUNICATIONS CORP.
1310 RIDDER PARK DRIVE
SAN JOSE, CA 95131 USA

Transaction Number: C606E9405

Procurement Description: HARDWARE AND SOFTWARE MAINTENANCE OF THE ATIS

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $148,731.21 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: YNS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ASPLUNDH TREE EXPERT CO.
P.O. BOX 827464
PHILADELPHIA, PA 19182 7464 USA

Transaction Number: 0600000000000000000009577
Procurement Description: Tree Removal and Tree Trimming

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 41978
Begin Date: 42016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/11/2018

Amount: $890,850.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,225.00  Amount Expended For Life to Date: $230,080.00  Current or Outstanding Balance: $660,770.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ASSOCIATED AUTO RADIATOR, INC.
97 - 20 SUTPHIN BLVD
JAMAICA, NY 11435 USA

Transaction Number: 0600000000000000000004297
Procurement Description: Repair/Replacement of Auto and Truck Radiators, Heater Cores and Fuel Tanks - Four year co

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 41283

Begin Date: 41283
Renewal Date: 42744
Does the Contract Have an End Date: Y
End Date: 1/8/2017

Amount: $14,999.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,072.35
Amount Expended For Life to Date: $5,372.35
Current or Outstanding Balance: $9,626.65

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**Procurement Report 2016**

Vendor: AT AND T MOBILITY  
7855 WALKER DRIVE SUITE #1  
GREENBELT, MD 20770 USA  

Transaction Number: 0600000000000000000005217  
Procurement Description: AT&T - Blackberry Enterprise Unlimited Plan (92 devices) - 24 months

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<th>Status</th>
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<tr>
<td>Award Process</td>
<td>Purchased Under State Contract</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>End Date:</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $633.88  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
| Vendor: ATC ASSOCIATES, INC. |
| 104 E 25 ST 10TH FLOOR |
| NEW YORK, NY 10010 USA |
| Transaction Number: D81500 |
| Procurement Description: Supervision, Air Monitoring and Support of Asbestos Abatement AND Lead Disturbance Service |
| Status: Open | Type of Procurement: Consulting Services |
| Award Process: Authority Contract - Competitive Bid | Award Date: 41872 |
| Begin Date: 41872 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 9/21/2017 |
| Amount: $1,290,591.80 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $174,150.25 | Amount Expended For Life to Date: $223,832.87 | Current or Outstanding Balance: $1,066,758.93 |
| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: ATC ASSOCIATES, INC.
104 E 25 ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: D81398
Procurement Description: SUPERVISION, AIR MONITORING & SUPPORT FOR LEAD ASBESTOS ABATEMENT

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<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 40350</td>
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<td>Begin Date: 40350</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $419,472.84</th>
<th>Amount Expended For Life to Date: $2,007,669.96</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 3</th>
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<th>If Yes Basis: Sole Source</th>
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Vendor: ATC ASSOCIATES, INC.
104 E 25 ST 10TH FLOOR
NEW YORK, NY 10010  USA

Transaction Number: 060000000000000000001288
Procurement Description: SAMPLING ANALYSIS

Status: Open       Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid       Award Date: 40816
Begin Date: 40816   Renewal Date:       Does the Contract Have an End Date: Y    End Date: 9/30/2016
Amount: $593,736.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,250.08       Amount Expended For Life to Date: $268,919.74       Current or Outstanding Balance: $324,816.26

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: ATLANTIC CORDAGE CORP.
35 MILEED WAY
AVENEL, NJ 7001 USA

Transaction Number: 0600000000000000000013559

Procurement Description: Sling, Steel Wire Rope, 1/2" X 22' Overall, 6 X 37 Blue Center, 12" Eye at Each End, Taper

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42465
Begin Date: 42465
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/6/2018

Amount: $54,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,908.00
Amount Expended For Life to Date: $17,908.00
Current or Outstanding Balance: $36,092.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>ATLANTIC CORDAGE CORP.</th>
</tr>
</thead>
<tbody>
<tr>
<td>35 MILEED WAY</td>
<td>AVENEL, NJ 7001 USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>0600000000000000000007383</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>Sling, Steel Wire Rope, 1/2&quot;x22' Overall, 6x37 Blue Center, 12&quot; Eye at Each End</td>
</tr>
<tr>
<td>Status:</td>
<td>Completed</td>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>41704</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>41704</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>End Date:</td>
<td>3/7/2016</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $9,962.22</td>
<td>Amount Expended For Life to Date: $59,932.61</td>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: ATLANTIC DETROIT DIESEL ALLISON, INC.
180 ROUTE 17 SOUTH
LODI, NJ 7644 USA

Transaction Number: 06000000000000000003661

Procurement Description: Five Year Estimated Quantity Pricebook Contract for the Purchase of Detroit Diesel Reliable

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41176

Begin Date: 41176 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/22/2017

Amount: $32,000,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,141,991.93 Amount Expended For Life to Date: $31,674,268.64

Current or Outstanding Balance: $325,731.36

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: ATLANTIC SPRING COMPANY  
P O BOX 650  
FLEMINGTON, NJ 8822  USA  

Transaction Number: 0600000000000000000012365  
Procurement Description: spring  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42318</td>
</tr>
<tr>
<td>Begin Date: 42318</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 2/9/2018</td>
<td>Amount: $42,800.00</td>
</tr>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $33,024.48</th>
<th>Amount Expended For Life to Date: $33,024.48</th>
<th>Current or Outstanding Balance: $9,775.52</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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<td></td>
</tr>
</tbody>
</table>

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ATLANTIC STATES LUBRICANTS CORP.
147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000009316
Procurement Description: INHIBITOR, CORROSION

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/19/40
Begin Date: 4/19/40  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/28/2016

Amount: $40,689.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,521.00  Amount Expended For Life to Date: $31,647.00  Current or Outstanding Balance: $9,042.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** ATLANTIC STATES LUBRICANTS CORP.  
147 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA

**Transaction Number:** 0600000000000000000013339

**Procurement Description:** OIL, MOTOR, OW-30, MOBIL-1, SYNTHETIC. FOR NON-REVENUE FLEET. TO BE DELIVERED IN 55 GALLON

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 42437</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 42493 Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 5/2/2018</td>
</tr>
<tr>
<td></td>
<td>Amount: $17,255.70</td>
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<td>Fair Market Value:</td>
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<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $958.65</td>
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<tr>
<td></td>
<td>Amount Expended For Life to Date: $958.65</td>
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<tr>
<td></td>
<td>Current or Outstanding Balance: $16,297.05</td>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<td></td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
</tr>
<tr>
<td></td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td></td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td></td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: ATLANTIC STATES LUBRICANTS CORP.

147 GAZZA BOULEVARD

FARMINGDALE, NY 11735  USA

Transaction Number: 0600000000000000000011453

Procurement Description: OIL, HYDRAULIC ELEVATOR, ISO 32, PETROLEUM BASED, TO BE SHIPPED IN RESEALABLE 5 GALLON PAI

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42212</td>
</tr>
<tr>
<td>Begin Date: 42212</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $72,360.00  Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $14,472.00  Amount Expended For Life to Date: $14,472.00  Current or Outstanding Balance: $57,888.00

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
| Vendor: ATLANTIC STATES LUBRICANTS CORP. |
| 147 GAZZA BOULEVARD                      |
| FARMINGDALE, NY 11735 USA                |
| Transaction Number: 0600000000000000000009946 |
| Procurement Description: GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLGI2, LITHIUM COMPLEX THICKENER. MUST |

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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42027</td>
</tr>
<tr>
<td>Begin Date: 42087</td>
<td>Renewal Date:</td>
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<td>End Date: 3/23/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $157,533.46</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $41,985.79</th>
<th>Amount Expended For Life to Date: $137,408.04</th>
<th>Current or Outstanding Balance: $20,125.42</th>
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<tr>
<td>Number of Bids or Proposals: 6</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: ATLANTIC STATES LUBRICANTS CORP.
147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000013455

Procurement Description: GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLGI2, LITHIUM COMPLEX THICKENER. MUST

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42453
Begin Date: 42453   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/23/2018

Amount: $256,191.36   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,792.00   Amount Expended For Life to Date: $62,792.00   Current or Outstanding Balance: $193,399.36

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ATLANTIC STATES LUBRICANTS CORP.
147 GAZZA BOULEVARD
FARMINGDALE, NY 11735  USA

Transaction Number: 0600000000000000000013759

Procurement Description: INHIBITOR, CORROSION, LIQUID, IN 55 GALLON DRUM

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42492</td>
</tr>
<tr>
<td>Begin Date: 42492</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/2/2017</td>
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<tr>
<td>Amount: $36,168.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year: $9,042.00</td>
<td>Amount Expended For Life to Date: $9,042.00</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Vendor:** ATLANTIC STATES LUBRICANTS CORP.  
147 GAZZA BOULEVARD  
FARMINGDALE, NY 11735   USA

**Transaction Number:** 0600000000000000000013341  
**Procurement Description:** OIL, MOTOR, OW-30, MOBIL-1, SYNTHETIC, FOR NON-REVENUE FLEET. TO BE DELIVERED IN BULK QUAN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42437</td>
</tr>
<tr>
<td>Begin Date: 42493</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $121,095.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $37,644.75</td>
<td>Amount Expended For Life to Date: $37,644.75</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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### PROCUREMENT REPORT 2016

**Vendor:** ATLANTIC STATES LUBRICANTS CORP.  
147 GAZZA BOULEVARD  
FARMINGDALE, NY 11735   USA

**Transaction Number:** 060000000000000000014779

**Procurement Description:** OIL, LUBRICANT, 75W-90 API GL-5, FULLY SYNTHETIC, FOR ANGLE DRIVE GEAR BOX AND AXLE APPLIC

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42639</td>
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<tr>
<td>Begin Date: 42639</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/23/2018</td>
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**Amount:** $48,620.25  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $48,620.25

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: ATLANTIC STATES LUBRICANTS CORP.  
147 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000013456

Procurement Description: GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLG12, LITHIUM COMPLEX THICKENER. MUST

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<table>
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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42453</th>
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<tbody>
<tr>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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Amount: $32,713.28  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$14,312.06</th>
<th>Amount Expended For Life to Date:</th>
<th>$14,312.06</th>
<th>Current or Outstanding Balance:</th>
<th>$18,401.22</th>
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Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ATLANTIC STATES LUBRICANTS CORP.
147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000008713

Procurement Description: OIL, SYNTHETIC GEAR, TRIBOL 800-150, TO BE SUPPLIED IN 5 GALLON PLASTIC DRUMS WITH A FILL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41866

Begin Date: 41866  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/12/2016

Amount: $67,136.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,401.50  Amount Expended For Life to Date: $67,136.00  Current or Outstanding Balance: $ .50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** ATLANTIC STATES LUBRICANTS CORP.  
147 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA

**Transaction Number:** 0600000000000000000009947  
**Procurement Description:** GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLG12, LITHIUM COMPLEX THICKENER. MUST

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42027  
**Begin Date:** 42087  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/23/2016

**Amount:** $30,259.84  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $13,966.08  
**Amount Expended For Life to Date:** $13,966.08  
**Current or Outstanding Balance:** $16,293.76

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ATLANTIC STATES LUBRICANTS CORP.
147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000010038

Procurement Description: OIL, HYDRAULIC, ISO GRADE 32, PACKAGED IN 55 GALLON DRUMS. MUST CONTAIN A VISCOSITY INDEX

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42034
Begin Date: 42034 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/29/2016

Amount: $36,293.40 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,167.20 Amount Expended For Life to Date: $32,105.70 Current or Outstanding Balance: $4,187.70

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** ATLANTIC TRACK AND TURNOUT CO.

400 BROADACRES DR, STE 415

BLOOMFIELD, NJ 7009   USA

Transaction Number: 060000000000000000014656

Procurement Description: RAIL, BIMETALLIC, COMPOSITE, CONTACT, 84C STANDARD LENGTH TO BE 39 FEET (+/-1/2") AS SHOWN

<table>
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<tr>
<th>Status</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42619</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42619</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>9/6/2017</td>
</tr>
<tr>
<td>Amount</td>
<td>$1,376,803.35</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $1,376,803.35</td>
<td></td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: ATLANTIC TRACK AND TURNOUT CO.
400 BRODACRES DR, STE 415
BLOOMFIELD, NJ 7009 USA

Transaction Number: 600000000017072
Procurement Description: MOW: Porcelain Insulator (150 lb. Contact Rail) 01-58-3350

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42720</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42720</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

| Amount          | $139,170.00 |
| Fair Market Value: |            |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year | $ .00 |
| Amount Expended For Life to Date | $ .00 |
| Current or Outstanding Balance | $139,170.00 |

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ATLANTIC TRACK AND TURNOUT CO.
400 BROADACRES DR, STE 415
BLOOMFIELD, NJ 07009 USA

Transaction Number: 0600000000000000000012721

Procurement Description: GAUGE ROD, INSULATED, 1-1/4" DIA., 24" OF THREAD AT BOTH ENDS WITH FOUR RAIL CLIPS AND FOU

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42361

Begin Date: 42361 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/22/2016

Amount: $124,064.25

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,211.25 Amount Expended For Life to Date: $82,211.25 Current or Outstanding Balance: $41,853.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ATLANTIC TRACK AND TURNOUT CO.
400 BROADACRES DR, STE 415
BLOOMFIELD, NJ 7009 USA

Transaction Number: 0600000000000000000010395
Procurement Description: RAIL, BIMETALLIC, COMPOSITE, CONTACT, 84C STANDARD LENGTH TO BE 39 FEET (+-1/2") AS SHOWN

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42081
Begin Date: 42081 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/12/2015
Amount: $1,113,577.92 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $212,110.08 Amount Expended For Life to Date: $1,111,920.81 Current or Outstanding Balance: $1,657.11
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: ATLANTIC TRACK AND TURNOUT CO.</th>
<th>400 BROADACRES DR, STE 415</th>
<th>BLOOMFIELD, NJ 7009 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 0600000000000000000011100</td>
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<tr>
<td>Procurement Description: R00AJ7744 - Porcelain Insulator for 150lb Rail - 01-58-3550</td>
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<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42166</td>
</tr>
<tr>
<td>Begin Date: 42166</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $495,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $220,897.75</td>
<td>Amount Expended For Life to Date: $332,258.55</td>
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<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2016**

**Vendor:** ATLANTIC TRACK AND TURNOUT CO.  
400 BROADACRES DR, STE 415  
BLOOMFIELD, NJ 7009 USA

**Transaction Number:** 0600000000000000000013165  
**Procurement Description:** BAR, SPLICE, BIMETALLIC, COMPOSITE, CONTACT, 84C SHALL CONSIST OF 2 ALUMINUM EXTRUSIONS ON

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42411</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>2/10/2017</td>
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</table>

- **Amount:** $34,940.00  
- **Fair Market Value:**

- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $34,940.00  
  - **Amount Expended For Life to Date:** $34,940.00  
  - **Current or Outstanding Balance:** $ .00

- **Number of Bids or Proposals:** 5

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
  - **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
  - **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** Y  
  - **If Yes Basis:** Emergency or Critical Need
Vendor: ATLANTIC TRACK AND TURNOUT CO.
400 BROADACRES DR, STE 415
BLOOMFIELD, NJ 7009 USA

Transaction Number: 060000000000000000011595

Procurement Description: RAIL, BIMETALLIC, COMPOSITE, CONTACT, 84C STANDARD LENGTH TO BE 39 FEET (+-1/2") AS SHOWN

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42228

Begin Date: 42228
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/17/2016

Amount: $1,370,928.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,370,928.00
Amount Expended For Life to Date: $1,370,928.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** ATLANTIC TRACK AND TURNOUT CO.

400 BROADACRES DR, STE 415

BLOOMFIELD, NJ 7009   USA

**Transaction Number:** 0600000000000000000011580

**Procurement Description:** END APPROACH, BIMETALLIC, COMPOSITE CONTACT, 84C IN STANDARD 6 FEET LONG AS SHOWN ON DRAWING

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42223</td>
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<tr>
<td>Begin Date: 42223</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $183,138.00</th>
<th>Fair Market Value:</th>
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<tr>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $153,780.00</th>
<th>Amount Expended For Life to Date: $153,780.00</th>
<th>Current or Outstanding Balance: $29,358.00</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

Vendor: ATLAS ROLL-OFF CORP.  
895 ESSEX ST  
BROOKLYN, NY 11208  USA  

Transaction Number: 0600000000000000000008423  
Procurement Description: BALLAST, STONE, CLASS 'B', TO BE MANUFACTURED IN ACCORDANCE WITH NYCTA STD. SPECIFICATIONS

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41830</td>
</tr>
<tr>
<td>Begin Date: 41834</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 7/14/2017</td>
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<tr>
<td>Amount: $3,712,060.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $514,633.68</td>
<td>Amount Expended For Life to Date: $1,279,910.39</td>
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<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: AUDUBON ARCHITECTURE ENGINEERING SURV.
140 JOHN JAMES AUDUBON PKWY YING AND LANDSCAPE ARCHITECTURE PC
AMHERST, NY 14228 USA

Transaction Number: 0600000000000000000005528
Procurement Description: Fuel Consulting Services Pertaining to Various Gaseous Fuels Including, But Not Limited to

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 41445
Begin Date: 41445 Renewal Date: 43271 Does the Contract Have an End Date: Y End Date: 6/19/2018
Amount: $1,196,272.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $140,943.19 Amount Expended For Life to Date: $343,763.35 Current or Outstanding Balance: $852,508.65
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 61
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: AURORA ELECTRIC, INC
141 FEDERAL CIRCLE
JAMAICA, NY 11430 USA

Transaction Number: 0600000000000000000014631
Procurement Description: HELP POINT SHORT FRONT CHASSIS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42614
Begin Date: 42614 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/30/2017

Amount: $58,792.50 Fair Market Value:

Amount Expended For Fiscal Year: $58,792.50 Amount Expended For Life to Date: $58,792.50 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: AURORA ELECTRIC, INC
141 FEDERAL CIRCLE
JAMAICA, NY 11430 USA

Transaction Number: 0600000000000000000012216
Procurement Description: HELPPPOINT UPS BATTERY PACK -48VDC, 2.9AH WITH ATTACHED CABLE WHIP

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42293
Begin Date: 42293 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/15/2017

Amount: $19,810.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,660.00 Amount Expended For Life to Date: $19,810.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: AURORA ELECTRIC, INC  
141 FEDERAL CIRCLE  
JAMAICA, NY 11430  USA  

Transaction Number: 600000000017019  
Procurement Description: EMD: HELP POINT MEDIUM BACK BO

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<tr>
<td>Begin Date: 42712</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $32,822.50</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Number of Bids or Proposals: 2</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: AURORA ELECTRIC, INC
141 FEDERAL CIRCLE
JAMAICA, NY 11430 USA

Transaction Number: 0600000000000000000014100

Procurement Description: radio aggregator wireless mesh module

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42541

Begin Date: 42541
Renewal Date: 42541
Does the Contract Have an End Date: Y
End Date: 12/19/2016

Amount: $15,750.00
Fair Market Value: 

Amount Expended For Fiscal Year: $15,750.00
Amount Expended For Life to Date: $15,750.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** AURORA ELECTRIC, INC  
141 FEDERAL CIRCLE  
JAMAICA, NY 11430  USA

**Transaction Number:** 0600000000000000000014229

**Procurement Description:** HELPPPOINT UNIT W SIP AND VOIP INTERCOM MODULE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42559

**Begin Date:** 42559  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/7/2017

**Amount:** $668,967.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $334,483.50  
**Amount Expended For Life to Date:** $334,483.50  
**Current or Outstanding Balance:** $334,483.50

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: AURORA ELECTRIC, INC
141 FEDERAL CIRCLE
JAMAICA, NY 11430 USA

Transaction Number: 0600000000000000000014228

Procurement Description: CHASSIS, ACCESS NODE, 65” 8-PORT PATCH PANEL, 16-PORT LC FDP, POWER SUPPLY W/RECEPTACLE, F

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42559

Begin Date: 42559
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/7/2017

Amount: $345,258.00
Fair Market Value:

Amount Expended For Fiscal Year: $345,258.00
Amount Expended For Life to Date: $345,258.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** AURORA ELECTRIC, INC  
141 FEDERAL CIRCLE  
JAMAICA, NY 11430  USA  

Transaction Number: 0600000000000000000014227  

Procurement Description: CHASSIS, ACCESS NODE, FRONT, 65” HEIGHT, 8-PORT PATCH PANEL(FOR ACCESS TO BOTTOM SWITCH)  

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<tbody>
<tr>
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<td>Award Date: 42559</td>
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</table>
| Begin Date: 42559 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 10/7/2017  
| Amount: $655,990.20 | Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $561,044.25 | Amount Expended For Life to Date: $561,044.25 | Current or Outstanding Balance: $94,945.95  
| Number of Bids or Proposals: 2 |  
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Stock/QPL All vnd/Mnf/Aut |
Vendor: AURORA ELECTRIC, INC
141 FEDERAL CIRCLE
JAMAICA, NY 11430 USA

Transaction Number: 600000000017030
Procurement Description: ICC: LCIS SIGN

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42713
Begin Date: 42713 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/8/2017
Amount: $98,757.63 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $98,757.63

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2016

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<tr>
<th>Vendor: AURORA ELECTRIC, INC</th>
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<tbody>
<tr>
<td>141 FEDERAL CIRCLE</td>
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<td>JAMAICA, NY 11430 USA</td>
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<tr>
<th>Procurement Description: MODULE POE INJECTOR W DC INPUT</th>
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<tr>
<th>Status: Open</th>
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<td>Type of Procurement: Commodities/Supplies</td>
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| Begin Date: 42576   |
| Renewal Date:      |
| Does the Contract Have an End Date: Y                |

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<th>End Date: 10/24/2017</th>
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<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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| Amount Expended For Fiscal Year: $ .00   |
| Amount Expended For Life to Date: $ .00 |

| Current or Outstanding Balance: $26,670.00 |
| Number of Bids or Proposals: 3             |

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<tr>
<td>Is Vendor a MWBE: Y</td>
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</table>

| Were MWBE Firms Solicited: Y                      |
| Number Bids/ Proposals Received from MWBE Firms: 3|

| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |

---
Vendor: AURORA ELECTRIC, INC  
141 FEDERAL CIRCLE  
JAMAICA, NY 11430   USA  

Transaction Number: 0600000000000000000014632  
Procurement Description: HELP POINT SHORT WIRELESS FRONT

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42614

Begin Date: 42614  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/30/2017

Amount: $82,560.75  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,560.75  
Amount Expended For Life to Date: $82,560.75  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Emergency or Critical Need
Vendor: AURORA ELECTRIC, INC
141 FEDERAL CIRCLE
JAMAICA, NY 11430  USA
Transaction Number: 0600000000000000000014635
Procurement Description: 16-port copper access node

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42614
Begin Date: 42614  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/30/2017
Amount: $192,754.80  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $192,754.80 Amount Expended For Life to Date: $192,754.80 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: AURORA ELECTRIC, INC
141 FEDERAL CIRCLE
JAMAICA, NY 11430 USA
Transaction Number: 060000000000000000014634
Procurement Description: 16-port access node hybrid

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42614
Begin Date: 42614
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2017
Amount: $86,835.00
Fair Market Value:

Amount Expended For Fiscal Year: $86,835.00
Amount Expended For Life to Date: $86,835.00
Current or Outstanding Balance: $0.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: AUSTER RUBBER CO., INC.  
238 N 9TH ST  
BROOKLYN, NY 11211   USA  

Transaction Number: 060000000000000000012405  
Procurement Description: Rubber Braided Water Hose  

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42324  
Begin Date: 42324   Renewal Date:   Does the Contract Have an End Date: Y  
End Date: 2/16/2018  
Amount: $144,018.00   Fair Market Value:   
Explain If FMV Is Less Than Contract Amount:   

Amount Expended For Fiscal Year: $82,677.00   Amount Expended For Life to Date: $82,677.00   Current or Outstanding Balance: $61,341.00  
Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: AUTO QUIP SALES, INC.
290 WILLIS AVE.
MINEOLA, NY 11501  USA

Transaction Number: 0600000000000000000012896

Procurement Description: F/D/I One Mohawk Lift at East NY Depot

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 42394

Begin Date: 42383  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/22/2016

Amount: $31,646.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,646.00  Amount Expended For Life to Date: $31,646.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: AUTOMOTIVE RENTALS, INC.
4001 LEADENHALL RD
MOUNT LAUREL, NJ 8054 USA

Transaction Number: 060000000000000000014252

Procurement Description: Fleet Management Services

Status: Open
Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,714.01
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AUTOMOTIVE RENTALS, INC.
4001 LEADENHALL RD
MOUNT LAUREL, NJ 8054 USA

Transaction Number: 0600000000000000000003260
Procurement Description: FLEET MAINTENANCE/MANAGEMENT SERVICES FOR PARATRANSIT

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 41115
Begin Date: 41122 Renewal Date: 42948 Does the Contract Have an End Date: Y End Date: 7/31/2017

Amount: $5,168,140.37 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $267,677.87 Amount Expended For Life to Date: $542,087.56 Current or Outstanding Balance: $4,626,052.81

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: AVANTI INTERNATIONAL
1100 HERCULES AVE
HOUSTON, TX 77058 USA

Transaction Number: 0600000000000000000011804
Procurement Description: CLEANER, FOR GROUT PUMPS, IN 5 GALLON PLASTIC PAILS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42251
Begin Date: 42251  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/6/2017

Amount: $36,480.00  Fair Market Value:

Amount Expended For Fiscal Year: $11,400.00  Amount Expended For Life to Date: $15,960.00  Current or Outstanding Balance: $20,520.00

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: AVANTI INTERNATIONAL  
1100 HERCULES AVE 
HOUSTON, TX 77058 USA

Transaction Number: 06000000000000000000009099
Procurement Description: GROUT, CHEMICAL FOAM

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41918</td>
</tr>
<tr>
<td>Begin Date: 41918</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $169,650.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $46,800.00 | Amount Expended For Life to Date: $169,650.00 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: AVANTI INTERNATIONAL
1100 HERCULES AVE
HOUSTON, TX 77058 USA

Transaction Number: 0600000000000000000013889

Procurement Description: GROUT, CHEMICAL FOAM, SINGLE COMPONENT, 5 GALLON CONTAINER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42510</td>
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<tr>
<td>Begin Date: 42510</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $149,760.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,920.00
Amount Expended For Life to Date: $45,920.00
Current or Outstanding Balance: $103,840.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: AVIVA TECHNOLOGY  
300 E LANCASTER AVE 108  
WYNNEWOOD, PA 19096 2139  USA

Transaction Number: 0600000000000000000008934  
Procurement Description: COMPOUND, LUBRICATING

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41894</td>
</tr>
<tr>
<td>Begin Date: 41894</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $36,720.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $3,672.00</th>
<th>Amount Expended For Life to Date: $22,032.00</th>
<th>Current or Outstanding Balance: $14,688.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 6</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
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Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: AVIVA TECHNOLOGY  
300 E LANCASTER AVE 108  
WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 0600000000000000000012007  
Procurement Description: Twiflex Brakes

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42271</td>
</tr>
<tr>
<td>Begin Date: 42270</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $12,333.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,333.00  
Amount Expended For Life to Date: $12,333.00  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Procurement Report 2016**

**Vendor:** AVIVA TECHNOLOGY  
300 E LANCASTER AVE 108  
WYNNEWOOD, PA 19096 2139 USA

**Transaction Number:** 060000000000000000012008  
**Procurement Description:** TWIFLEX ESCALATOR BRAKE

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42271</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 42271</td>
<td>Renewal Date:</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Amount: $12,333.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $12,333.00</th>
<th>Amount Expended For Life to Date: $12,333.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 3

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: AVIVA TECHNOLOGY
300 E LANCASTER AVE 108
WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 0600000000000000000007659

Procurement Description: CLAMP, HOSE, CONSTANT - TORQUE, 2-1/4" TO 3-1/8"

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41733

Begin Date: 41733 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/3/2016

Amount: $63,750.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,455.00 Amount Expended For Life to Date: $60,052.50 Current or Outstanding Balance: $3,697.50

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** AVIVA TECHNOLOGY  
300 E LANCASTER AVE 108  
WYNNEWOOD, PA 19096 2139 USA  

**Transaction Number:** 0600000000000000000012009  
**Procurement Description:** twiflex escalator brake controller

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42271</td>
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<td>Begin Date: 42271</td>
<td>Renewal Date:</td>
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<td>Amount Expended For Fiscal Year: $3,553.00</td>
<td>Amount Expended For Life to Date: $3,553.00</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

<table>
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<tr>
<th>Vendor: AVIVA TECHNOLOGY  300 E LANCASTER AVE 108  WYNNEWOOD, PA 19096 2139 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 0600000000000000000009964</td>
</tr>
<tr>
<td>Procurement Description: Repair Kit</td>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42027</td>
</tr>
<tr>
<td>Begin Date: 42027</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/22/2016</td>
</tr>
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| Amount: $21,595.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $2,899.90</th>
<th>Amount Expended For Life to Date: $21,471.60</th>
<th>Current or Outstanding Balance: $123.40</th>
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<th>Number of Bids or Proposals: 2</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
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<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
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<tr>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: AVIVA TECHNOLOGY  
300 E LANCASTER AVE 108  
WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 0600000000000000000007943  
Procurement Description: BIT, TIE BORING, 13/16" DIA., 13" OVERALL LENGTH 1/2" STRAIGHT TANGED SHANK, 90 DEGREE POI

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41765</td>
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<tr>
<td>Begin Date</td>
<td>41765</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 6/5/2016</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>$8,026.00</th>
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<th>$20,065.00</th>
<th>Current or Outstanding Balance:</th>
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<th>Number of Bids or Proposals:</th>
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<td>Is Vendor a MWBE:</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** AVIVA TECHNOLOGY  
300 E LANCASTER AVE 108  
WYNNEWOOD, PA 19096 2139 USA

**Transaction Number:** 0600000000000000000009965  
**Procurement Description:** Pressure Relief Valve

### Status: Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42027  
**Begin Date:** 42027  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/22/2016

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<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
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<td>$20,040.00</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $14,195.00  
**Amount Expended For Life to Date:** $16,700.00  
**Current or Outstanding Balance:** $3,340.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** AVIVA TECHNOLOGY  
300 E LANCASTER AVE 108  
WYNNEWOOD, PA 19096 2139 USA  

**Transaction Number:** 0600000000000000000010148  
**Procurement Description:** FILTER, AIR RETURN, DISPOSABLE, REAR END,  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42055</th>
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<tr>
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**Amount:** $72,634.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $20,527.00  
**Amount Expended For Life to Date:** $50,528.00  
**Current or Outstanding Balance:** $22,106.00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** AVIVA TECHNOLOGY  
300 E LANCASTER AVE 108  
WYNNEWOOD, PA 19096 2139 USA  

**Transaction Number:** 0600000000000000000010119  
**Procurement Description:** CIRCUIT BREAKER

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42052</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $29,250.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $23,400.00</th>
<th>Amount Expended For Life to Date: $29,250.00</th>
<th>Current or Outstanding Balance: $ .00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Vendor: AVIVA TECHNOLOGY
300 E LANCASTER AVE 108
WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 0600000000000000000008313
Procurement Description: Battery, Traction, Hybrid, Enersys XE70X

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41814
Begin Date: 41820   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/7/2016
Amount: $739,200.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $247,800.00   Amount Expended For Life to Date: $680,400.00       Current or Outstanding Balance: $58,800.00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
PRODUCTION REPORT 2016

Vendor: AVIVA TECHNOLOGY
300 E LANCASTER AVE 108
WYNNEWOOD, PA 19096 2139 USA

Transaction Number: 0600000000000000000007840
Procurement Description: Door-O-Meter

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41752</td>
</tr>
<tr>
<td>Begin Date: 41752</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount</th>
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<tr>
<td>$47,880.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $4,788.00</th>
<th>Amount Expended For Life to Date: $17,556.00</th>
<th>Current or Outstanding Balance: $30,324.00</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 5</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** AVIVA TECHNOLOGY INC  
P.O. BOX 2020  
UPPER DARBY, PA 19082  USA

**Transaction Number:** 0600000000000000000014503

**Procurement Description:** FILTER, J

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42597</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42597</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 8/16/2016</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Amount:** $41,255.00  

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $41,255.00

**Number of Bids or Proposals:** 35

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: AVIVA TECHNOLOGY INC
P.O. BOX 2020
UPPER DARBY, PA 19082 USA

Transaction Number: 0600000000000000000013772

Procurement Description: THE PURCHASE OF TWO FLUKE NETWORKS OPTIVIEW XG TABLETS WITH 5 YEARS OF SUPPORT.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42492
Begin Date: 42492   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2021

Amount: $76,256.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $76,256.00   Amount Expended For Life to Date: $76,256.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: AVIVA TECHNOLOGY INC
P.O. BOX 2020
UPPER DARBY, PA 19082 USA
Transaction Number: 0600000000000000000015079
Procurement Description: RFQ132772 - Purchase and Delivery of One (1) Surface Grinder for NYC Transit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42678

Begin Date: 42678 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/6/2017

Amount: $22,410.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $22,410.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** AVIVA TECHNOLOGY INC  
P.O. BOX 2020  
UPPER DARBY, PA 19082  USA  

**Transaction Number:** 0600000000000000000014179  

**Procurement Description:** FILTER, AIR RETURN, DISPOSABLE, REAR END.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42551</td>
</tr>
<tr>
<td>Begin Date: 42551</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $37,896.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $11,842.50  
- **Amount Expended For Life to Date:** $11,842.50  
- **Current or Outstanding Balance:** $26,053.50  

- **Number of Bids or Proposals:** 3  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Vendor: AVIVA TECHNOLOGY INC  
P.O. BOX 2020  
UPPER DARBY, PA 19082  USA  

Transaction Number: 060000000000000000014902  
Procurement Description: Purchase and Installation of Welch Allyn Green Series 777 wall Sphygmomanometers

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42649</td>
</tr>
<tr>
<td>Begin Date: 42649</td>
<td>Renewal Date:</td>
</tr>
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</table>

| Amount: $45,943.00 | Fair Market Value: |

<table>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $45,820.00</th>
<th>Amount Expended For Life to Date: $45,820.00</th>
<th>Current or Outstanding Balance: $123.00</th>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
**Vendor:** AVIVA TECHNOLOGY INC

P.O. BOX 2020

UPPER DARBY, PA 19082 USA

**Transaction Number:** 0600000000000000000014010

**Procurement Description:** Battery, Traction, Hybrid, Enersys XE70X

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42528

**Begin Date:** 42529  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/8/2018

<table>
<thead>
<tr>
<th>Amount: $617,385.60</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $87,067.20  
**Amount Expended For Life to Date:** $87,067.20  
**Current or Outstanding Balance:** $530,318.40

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: AWISCO NY CORP.

55-15 43RD ST.

MASPETH, NY 11378 USA

Transaction Number: 060000000000000000014293

Procurement Description: Torch, Cutting, 21" Long, 90 Degree Head Angle, Use With Flash Arrestor, Stock Number 50-5

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42566</td>
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<tr>
<td>Begin Date: 42566</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 7/16/2018</td>
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<table>
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<tr>
<th>Amount: $27,720.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $6,908.71</th>
<th>Amount Expended For Life to Date: $6,908.71</th>
<th>Current or Outstanding Balance: $20,811.29</th>
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Number of Bids or Proposals: 6

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</thead>
</table>
Vendor: AWISCO NY CORP.
55-15 43RD ST.
MASPETH, NY 11378 USA

Transaction Number: C608C9841
Procurement Description: REFILLING OF INDUSTRIAL GAS

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 39819
Begin Date: 39845 Renewal Date: 41671 Does the Contract Have an End Date: Y End Date: 7/31/2014
Amount: $107,439.30 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,564.17 Amount Expended For Life to Date: $99,883.70 Current or Outstanding Balance: $7,555.60

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA

**Transaction Number:** 0600000000000000000007832  
**Procurement Description:** CHAMBER ASSEMBLY, FRONT WEDGE

<table>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41751</td>
</tr>
<tr>
<td>Begin Date: 41751</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $89,792.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $6,453.80  
- **Amount Expended For Life to Date:** $62,433.50  
- **Current or Outstanding Balance:** $27,358.50

- **Number of Bids or Proposals:** 7
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA

Transaction Number: 0600000000000000000007005

Procurement Description: KIT, BRAKE REAR AXLE S-CAM NEW FLYER, KIT CONTENT TO BE PACKAGED IN 2 SUB KITS, SPIDER HAR

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41656</td>
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<tr>
<td>Begin Date: 41656</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $76,081.50</td>
<td>Fair Market Value:</td>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<td>Amount Expended For Fiscal Year: $5,533.20</td>
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<td>Number of Bids or Proposals: 2</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA

Transaction Number: 0600000000000000000010317

Procurement Description: CHAMBER ASSEMBLY, BRAKE, FRONT, CURB SIDE

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42069

Begin Date: 42069  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/5/2017

Amount: $32,998.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,323.95  
Amount Expended For Life to Date: $22,509.35  
Current or Outstanding Balance: $10,488.65

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA

Transaction Number: 0600000000000000000013512

Procurement Description: CHAMBER ASSEMBLY, FRONT WEDGE BRAKES

<table>
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<tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42494</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>42494</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $0.00 |
| **Amount Expended For Life to Date:** | $0.00 |
| **Current or Outstanding Balance:**  | $53,295.00 |

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA
Transaction Number: 060000000000000000013142
Procurement Description: Rear Brake Drum

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42410
Begin Date: 42410   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 5/9/2017
Amount: $666,555.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $328,593.60   Amount Expended For Life to Date: $328,593.60   Current or Outstanding Balance: $337,961.40
Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: 060000000000000000013137
Procurement Description: REar Axle Brake Kit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42410

Begin Date: 42410
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/9/2018

Amount: $57,120.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $11,424.00
Amount Expended For Life to Date: $11,424.00
Current or Outstanding Balance: $45,696.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083  USA

Transaction Number: 060000000000000000012840
Procurement Description: Brake Center Axle Kit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42376
Begin Date: 42376   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/6/2018
Amount: $29,750.50       Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,288.25  Amount Expended For Life to Date: $12,288.25  Current or Outstanding Balance: $17,462.25
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
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<tr>
<th>Vendor: AXLE TECH LLC</th>
</tr>
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<tbody>
<tr>
<td>1400 ROCHESTER RD</td>
</tr>
<tr>
<td>TROY, MI 48083 USA</td>
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Transaction Number: 0600000000000000000014068

Procurement Description: Heavy Duty Brake Drum

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42536</td>
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<tr>
<td>Begin Date: 42536</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/14/2017</td>
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Amount: $14,256.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $14,256.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: 0600000000000000000009377
Procurement Description: CHAMBER, REAR BRAKE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41946

Begin Date: 41946
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/2/2017

Amount: $54,045.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,312.75
Amount Expended For Life to Date: $45,577.95
Current or Outstanding Balance: $8,467.05

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: 0600000000000000000007002
Procurement Description: KIT, BRAKE CENTER AXLE S-CAM NEW FLYER, CONTENT TO BE PACKAGED IN 2 SUB-KITS, SPIDER HARDW

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41656
Begin Date: 41656 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/16/2016
Amount: $36,998.10 Fair Market Value:

Amount Expended For Fiscal Year: $4,933.08 Amount Expended For Life to Date: $32,887.20 Current or Outstanding Balance: $4,110.90
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: AXLE TECH LLC  
1400 ROCHESTER RD  
TROY, MI 48083  USA

Transaction Number: 060000000000000000012454  
Procurement Description: Rear Axle Wedge Brake Kit

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td></td>
</tr>
<tr>
<td>Award Date</td>
<td>42328</td>
<td></td>
</tr>
<tr>
<td>Begin Date</td>
<td>42328</td>
<td></td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>End Date</td>
<td>2/19/2018</td>
<td></td>
</tr>
</tbody>
</table>

- Amount: $318,200.00  
- Fair Market Value:  
- Explain If FMV Is Less Than Contract Amount:  
- Amount Expended For Fiscal Year: $19,092.00  
- Amount Expended For Life to Date: $19,092.00  
- Current or Outstanding Balance: $299,108.00  

- Number of Bids or Proposals: 3  
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
Vendor: AXLE TECH LLC
1400 ROCHESTER RD
TROY, MI 48083 USA

Transaction Number: 060000000000000000013879
Procurement Description: Rear Brake Drum

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42509
Begin Date: 42509   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/18/2017

Amount: $213,880.50   Fair Market Value: $213,880.50

Amount Expended For Fiscal Year: $114,069.60   Amount Expended For Life to Date: $114,069.60   Current or Outstanding Balance: $99,810.90

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS  
66 OTIS ST. # D  
W BABYLON, NY 11704    USA  

Transaction Number: 060000000000000000014259  
Procurement Description: SPECIAL BOLT  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42564</td>
</tr>
<tr>
<td>Begin Date: 42564</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $51,300.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $51,300.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: Y</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** B AND B ELECTRO-MECHANICAL COMPONENTS  
66 OTIS ST. # D  
W BABYLON, NY 11704   USA  

Transaction Number: 0600000000000000000011088  
Procurement Description: CAPACITOR, FOR SIRTOA OVERHAUL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42165</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42165</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/9/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Amount: $18,400.00  
- Fair Market Value:  
- Explain If FMV Is Less Than Contract Amount:  

- Amount Expended For Fiscal Year: $3,432.75  
- Amount Expended For Life to Date: $8,032.75  
- Current or Outstanding Balance: $10,367.25

- Number of Bids or Proposals: 5  
- Is Vendor a NYS or Foreign Business Enterprise: NYS  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:  

---
<table>
<thead>
<tr>
<th>Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS 66 OTIS ST. # D W BABYLON, NY 11704 USA</th>
<th>PROCUREMENT REPORT 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 0600000000000000000011467</td>
<td>Procurement Description: NUT, ELASTIC STOP, 3/8-16 UNC, TYPE NTU, GRADE 5, CS, ZINC PLATED</td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42213</td>
</tr>
<tr>
<td>Begin Date: 42213</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/27/2017</td>
</tr>
<tr>
<td>Amount: $3,200.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $541.89</td>
<td>Amount Expended For Life to Date: $1,741.89</td>
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<tr>
<td>Current or Outstanding Balance: $1,458.11</td>
<td></td>
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<tr>
<td>Number of Bids or Proposals: 3</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
</tr>
<tr>
<td>Is Vendor a MWBE: Y</td>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** B AND B ELECTRO-MECHANICAL COMPONENTS  
66 OTIS ST. # D  
W BABYLON, NY 11704   USA  

**Transaction Number:** 0600000000000000000011264  
**Procurement Description:** CAPACITOR FIXED PAPER 2 MFD 600VDC

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42185</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42185</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $48,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $14,340.00  
**Amount Expended For Life to Date:** $25,620.00  
**Current or Outstanding Balance:** $22,380.00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** B AND B ELECTRO-MECHANICAL COMPONENTS  
66 OTIS ST. # D  
W BABYLON, NY 11704 USA

**Transaction Number:** 060000000000000000012446  
**Procurement Description:** NUT, 9/16", STEEL, GR.5. USED FOR PRELOADING SIDE DOOR HANGER MOUNTING STUDS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42327</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42327</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 2/19/2018</td>
<td><strong>Amount:</strong> $18,499.20</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $10,590.30</th>
<th>Amount Expended For Life to Date: $10,590.30</th>
<th>Current or Outstanding Balance: $7,908.90</th>
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</thead>
<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
<td></td>
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</tbody>
</table>
**Vendor:** B AND B ELECTRO-MECHANICAL COMPONENTS  
66 OTIS ST. # D  
W BABYLON, NY 11704  USA

**Transaction Number:** 0600000000000000000014276

**Procurement Description:** CAPACITOR, USED IN MOTOR CONTROL CIRCUIT ON CONTROLLER 14C665144G3 PANEL

<table>
<thead>
<tr>
<th>Status:</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42565</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42565</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 10/13/2018</td>
</tr>
<tr>
<td>Amount:</td>
<td>$62,330.00</td>
<td>Fair Market Value:</td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<tr>
<td>Number of Bids or Proposals:</td>
<td>4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS</td>
<td>Is Vendor a MWBE:</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS
66 OTIS ST. # D
W BABYLON, NY 11704 USA

Transaction Number: 060000000000000000011704

Procurement Description: LOCKWASHER, .375 X-DUTY, CARBON STEEL, ZINC PLATED YELLOW CHROMATE FINISH, ANSI B18.21.1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42241

Begin Date: 42241
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/22/2017

Amount: $4,554.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,316.70
Amount Expended For Life to Date: $2,196.70
Current or Outstanding Balance: $2,357.30

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS
66 OTIS ST. # D
W BABYLON, NY 11704 USA

Transaction Number: 0600000000000000000014260
Procurement Description: SPECIAL BOLT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42564

Begin Date: 42564
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/12/2018

Amount: $12,640.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $12,640.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS

66 OTIS ST. # D
W BABYLON, NY 11704 USA

Transaction Number: 0600000000000000000011417
Procurement Description: BOLT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42207
Begin Date: 42207 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/22/2017

Amount: $25,760.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,282.97
Amount Expended For Life to Date: $21,282.97
Current or Outstanding Balance: $4,477.03

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS
66 OTIS ST. # D
W BABYLON, NY 11704 USA

Transaction Number: 0600000000000000000011067
Procurement Description: Cable ties

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42164
Begin Date: 42164
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/8/2017
Amount: $13,920.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,925.20
Amount Expended For Life to Date: $9,245.20
Current or Outstanding Balance: $4,674.80

Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: B AND B ELECTRO-MECHANICAL COMPONENTS
66 OTIS ST. # D
W BABYLON, NY 11704 USA
Transaction Number: 0600000000000000000014098
Procurement Description: BOLT, SPECIAL, 1/2", GRADE 5

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42541
Begin Date: 42541 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/20/2018
Amount: $14,080.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,967.04 Amount Expended For Life to Date: $4,967.04 Current or Outstanding Balance: $9,112.96

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: BACH-SIMPSON CORP  
1255 BRYDGES STREET  
LONDON, ON N5W 2C2 ON OTHER Canada

Transaction Number: 0600000000000000000010747

Procurement Description: EVENT RECORDER

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42122

Begin Date: 42122  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/5/2015

Amount: $22,444.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,444.00  Amount Expended For Life to Date: $22,444.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: BACH-SIMPSON CORP
1255 BRYGDGES STREET
LONDON, ON N5W 2C2 ON OTHER Canada

Transaction Number: 060000000000000000014248
Procurement Description: memory module

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42563
Begin Date: 42563   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/15/2016
Amount: $62,825.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,925.00   Amount Expended For Life to Date: $26,925.00   Current or Outstanding Balance: $35,900.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** BACH-SIMPSON CORP  
1255 BRYDGES STREET  
LONDON, ON N5W 2C2  
ON OTHER Canada

**Transaction Number:** 0600000000000000000014383  
**Procurement Description:** COVER ASSEMBLY, USED ON SPEED SENSOR MODIFICATION

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42579</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42579</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $41,860.80</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $41,860.80</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>BAE SYSTEMS CONTROLS, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1098 CLARK ST</td>
</tr>
<tr>
<td></td>
<td>ENDICOTT, NY 13760 USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>06000000000000000012259</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>COMPUTER SOFTWARE</td>
</tr>
</tbody>
</table>

| Status:                 | Open                                                |
| Type of Procurement:    | Technology - Software                              |
| Award Process:          | Authority Contract - Competitive Bid                |
| Award Date:             | 42306                                               |
| Begin Date:             | 42299                                               |
| Renewal Date:           |                                                    |
| End Date:               | 10/21/2018                                          |

| Amount:                 | $99,999.00                                          |
| Fair Market Value:      |                                                    |
| Explain If FMV Is Less Than Contract Amount: |                                                    |

| Amount Expended For Fiscal Year: | $33,333.00 |
| Amount Expended For Life to Date: | $33,333.00 |
| Current or Outstanding Balance:  | $66,666.00 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE:             | N |
| Were MWBE Firms Solicited:   | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis:                | |
PROCUREMENT REPORT 2016

Vendor: BALDWIN BUSINESS SYSTEMS, INC.
2805 VETERANS MEMORIAL HWY SUITE 1
RONKONKOMA, NY 11779 USA

Transaction Number: 06000000000000000012450
Procurement Description: FORM, OPERATOR VEHICLE CONDITION REPORT, FOR SPEAR PROGRAM, CONSTRUCTION: SIZES 4-7/8" X 1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42328
Begin Date: 42397   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/27/2018

Amount: $233,550.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $67,158.60   Amount Expended For Life to Date: $67,158.60   Current or Outstanding Balance: $166,391.40
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: BALFOUR BEATTY INFRASTRUCTURE INC  
999 PEACHTREE ST SUITE#200  
ATLANTA, GA 30309  USA  

Transaction Number: 060000000000000000011480  
Procurement Description: Components for EMC Circuit Breaker  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42214  
Begin Date: 42214  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/31/2015  

Amount: $101,092.65  
Fair Market Value:  

Amount Expended For Fiscal Year: $74,887.95  
Amount Expended For Life to Date: $95,857.65  
Current or Outstanding Balance: $5,235.00  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BARBER SPRING CO  
**Address:** ONE MCCANDLESS AVENUE  
**City, State, Zip:** PITTSBURGH, PA 15201 USA  
**Transaction Number:** 0600000000000000000011001  
**Procurement Description:** BOLSTER SPRING

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42153</td>
</tr>
<tr>
<td>Begin Date: 42153</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $198,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $55,440.00</td>
<td>Amount Expended For Life to Date: $55,440.00</td>
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<td>Current or Outstanding Balance: $142,560.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Vendor: BARBER SPRING CO
ONE MCCANDLESS AVENUE
PITTSBURGH, PA 15201 USA
Transaction Number: 0600000000000000000015227
Procurement Description: BOLSTER SPRING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42690
Begin Date: 42690   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/15/2019
Amount: $98,696.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $98,696.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: BARBER SPRING CO
ONE MCCANDLESS AVENUE
PITTSBURGH, PA 15201 USA

Transaction Number: 0600000000000000000011000
Procurement Description: EQUALIZER SPRING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42153

Begin Date: 42153   Renewal Date:    Does the Contract Have an End Date: Y   End Date: 8/29/2017

Amount: $213,000.00       Fair Market Value:   

Amount Expended For Fiscal Year: $29,110.00   Amount Expended For Life to Date: $40,470.00   Current or Outstanding Balance: $172,530.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: BARBER SPRING CO  
ONE MCCANDLESS AVENUE  
PITTSBURGH, PA 15201   USA  

Transaction Number: 0600000000000000000010403  
Procurement Description: SPRING

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<tr>
<td>Authority</td>
<td>Open</td>
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<table>
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<tbody>
<tr>
<td>Authority</td>
<td>Competitive Bid</td>
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<table>
<thead>
<tr>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tr>
<td>42083</td>
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<td>6/20/2016</td>
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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$30,324.00</td>
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<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $20,216.00</th>
<th>Amount Expended For Life to Date: $30,324.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
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<table>
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<tr>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>If Yes Basis:</th>
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</table>
Vendor: BARBER SPRING CO
ONE MCCANDLESS AVENUE
PITTSBURGH, PA 15201 USA

Transaction Number: 0600000000000000000010402
Procurement Description: SPRING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42083
Begin Date: 42083   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/20/2016
Amount: $29,856.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,406.40   Amount Expended For Life to Date: $26,870.40   Current or Outstanding Balance: $2,985.60
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BARBER SPRING CO  
ONE MCCANDLESS AVENUE  
PITTSBURGH, PA 15201  USA

Transaction Number: 060000000000000000015228
Procurement Description: EQUALIZER SPRING

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<thead>
<tr>
<th>Status</th>
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<th>Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42690</th>
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Amount: $84,253.00

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<th>Fair Market Value:</th>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $84,253.00

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<td>Is Vendor a MWBE: N</td>
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| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0 |
|-----------------------------------------------|

| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
|---------------------------------------------------|
Vendor: BARR SYSTEMS, INC.
4500 NW 27TH AVE
GAINESVILLE, FL 32606 7031 USA

Transaction Number: 060000000000000000013641

Procurement Description: BARR SYSTEM SOFTWARE UPGRADE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42474

Begin Date: 42473
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/14/2017

Amount: $24,964.00
Fair Market Value: $24,964.00

$24,964.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,964.00
Amount Expended For Life to Date: $24,964.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** BARSHEL INDUSTRIES, INC.  
2046 JERICHO TPKE. D/B/A TOTAL OFFICE PRODUCTS AND SERVICE, INC.  
EAST NORTHPORT, NY 11731   USA

**Transaction Number:** 0600000000000000000009372

**Procurement Description:** Five (5) year contract for the maintenance and repair of NYC Transit owned facsimile (fax)

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
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<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
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<table>
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<tr>
<th>Award Process</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date: 4/30/2020</th>
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<tr>
<td>4/21/25</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$115,976.00</td>
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**Amount Expended For Fiscal Year:** $15,582.28  
**Amount Expended For Life to Date:** $27,276.65  
**Current or Outstanding Balance:** $88,699.35

<table>
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<th>Number of Bids or Proposals:</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: BART ELEVATOR SERVICES, INC.
247 W 30TH ST 6TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 060000000000000000012400
Procurement Description: 1 Year Repair of Electronic Circuit Boards.

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 42324
Begin Date: 42324
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/15/2016
Amount: $24,900.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,250.00
Amount Expended For Life to Date: $10,250.00
Current or Outstanding Balance: $14,650.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: BART ELEVATOR SERVICES, INC.
247 W 30TH ST 6TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000008654
Procurement Description: For repair of electronic circuit boards, specialized to the elevator & escalators, during:

- Status: Open
- Type of Procurement: Consulting Services
- Award Process: Authority Contract - Competitive Bid
- Award Date: 41858
- Begin Date: 41858
- Renewal Date: 
- Does the Contract Have an End Date: Y
- End Date: 8/6/2015
- Amount: $24,900.00
- Fair Market Value:
- Explain If FMV Is Less Than Contract Amount:
- Amount Expended For Fiscal Year: $250.00
- Amount Expended For Life to Date: $24,900.00
- Current or Outstanding Balance: $0.00
- Number of Bids or Proposals: 1
- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: BARTHOLOMEW COMPANY, INC.  
91 NEW YORK AVENUE  
WESTBURY, NY 11590   USA

Transaction Number: 600000000017100  
Procurement Description: Overhead Crane Repair/Troubleshooting at 3 NYCT Locations

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42729</td>
</tr>
<tr>
<td>Begin Date: 42729</td>
<td>Renewal Date:</td>
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</table>

| Amount: $24,830.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $24,830.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
**Vendor:** BASIN TREE SERVICE INC.  
1502 W BROADWAY  
PHOENIX, AZ 85041  USA

**Transaction Number:** 0600000000000000000007585

**Procurement Description:** Contract to furnish and apply herbicide

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41725</td>
</tr>
<tr>
<td>Begin Date: 41725</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $689,856.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $230,050.50  
**Amount Expended For Life to Date:** $676,457.00  
**Current or Outstanding Balance:** $13,399.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: BATTELLE MEMORIAL INSTITUTE
505 King Ave. DEPT L998
COLUMBUS, OH 43260 USA
Transaction Number: S81115
Procurement Description: ISA Signal System Modernization for the QBL CBTC Project

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 42248
Begin Date: 42243 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/1/2020
Amount: $3,135,745.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,990.72 Amount Expended For Life to Date: $65,990.72 Current or Outstanding Balance: $3,069,754.28
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: BAY CRANE SERVICE, INC.
11 02 43RD AVE
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 060000000000000000011729
Procurement Description: 5 Year Contract Leasing Of Street Cranes, Operators and Maintenance

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 42242
Begin Date: 42242 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2020
Amount: $42,807,271.96 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,233,545.00 Amount Expended For Life to Date: $8,254,185.00 Current or Outstanding Balance: $34,553,086.96
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** BAY FASTENING SYSTEMS, INC.  
263 PARK AVE P O BOX 798  
GARDEN CITY PARK, NY 11040   USA  

**Transaction Number:** 0600000000000000000008995  
**Procurement Description:** HAMMER, PNEUMATIC, 7X, WITH BEEHIVE SPRING, 900 BLOWS PER MINUTE, 3/4" X 5-13/16" BORE. NY  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41904</td>
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<td>Begin Date: 41904</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $130,410.00</td>
<td>Fair Market Value:</td>
<td>End Date: 12/21/2016</td>
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</table>

| Explain If FMV Is Less Than Contract Amount: |  |
| Amount Expended For Fiscal Year: $43,470.00 | Amount Expended For Life to Date: $108,675.00 |
| Current or Outstanding Balance: $21,735.00 |  |

| Number of Bids or Proposals: 8 |  |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
# PROCUREMENT REPORT 2016

Vendor: BAY FASTENING SYSTEMS, INC.
263 PARK AVE P O BOX 798
GARDEN CITY PARK, NY 11040  USA

Transaction Number: 0600000000000000000008537
Procurement Description: GUN, POP RIVET, AIR-HYDRAULIC

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 41843</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/22/2016</td>
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<tr>
<td>Amount: $143,760.50</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,684.75
Amount Expended For Life to Date: $101,478.00
Current or Outstanding Balance: $42,282.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BAYRIDGE AUTOMOTIVE LLC  
152 58TH ST  
BROOKLYN, NY 11220  USA  

**Transaction Number:** 0600000000000000000007940  
**Procurement Description:** Repair of Ford Hyrid Vehicles for NYC Transit Dept. of Buses and MTA Bus Company

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41765  
**Begin Date:** 41765  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/5/2018  
**Amount:** $97,790.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>$15,242.69</th>
<th>Amount Expended For Life to Date</th>
<th>$54,225.48</th>
<th>Current or Outstanding Balance</th>
<th>$43,564.52</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 8078  USA

Transaction Number: 060000000000000000013570  
Procurement Description: VANDAL SHIELD

<table>
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<tr>
<td>Begin Date</td>
<td>42466</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>7/6/2018</td>
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</table>

| Amount          | $27,072.00  |
| Fair Market Value: |          |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: $6,016.00 | Amount Expended For Life to Date: $6,016.00 | Current or Outstanding Balance: $21,056.00 |

| Number of Bids or Proposals: 3 |

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
## Procurement Report 2016

**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  USA

**Transaction Number:** 0600000000000000008441  
**Procurement Description:** VANDAL SHIELD, 4-PLY, USED ON SIDE DOOR. HEIGHT = 31.45, WIDTH = 15.45, RADIUS = 4.00 ALL

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41831</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41831</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>10/11/2016</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $152,092.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $57,439.00</th>
<th>Amount Expended For Life to Date: $136,721.00</th>
<th>Current or Outstanding Balance: $15,371.00</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 4</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  USA

**Transaction Number:** 0600000000000000008441  
**Procurement Description:** VANDAL SHIELD, 4-PLY, USED ON SIDE DOOR. HEIGHT = 31.45, WIDTH = 15.45, RADIUS = 4.00 ALL

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**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  USA

**Transaction Number:** 0600000000000000008441  
**Procurement Description:** VANDAL SHIELD, 4-PLY, USED ON SIDE DOOR. HEIGHT = 31.45, WIDTH = 15.45, RADIUS = 4.00 ALL

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<td>Renewal Date</td>
<td></td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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**Procurement Report 2016**

Vendor: BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  USA  
Transaction Number: 060000000000000000014292  
Procurement Description: Resilient Mount

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42566</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42566</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>10/13/2017</td>
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</table>

| Amount: $17,820.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $6,930.00 | Amount Expended For Life to Date: $6,930.00 | Current or Outstanding Balance: $10,890.00 |

| Number of Bids or Proposals: 4 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**PROCUREMENT REPORT 2016**

Vendor: BBA PROJECT, INC.

155 NINTH AVE UNIT D

RUNNEMEDE, NJ 8078   USA

Transaction Number: 0600000000000000000008117

Procurement Description: SHIELD, WINDOW PROTECTION, 4-PLY, USED ON R142 END WINDOW, 32.00" H X 14.90" W, ROUNDED ED

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41788</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>8/29/2016</td>
</tr>
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</table>

| Amount          | $17,300.80                              |
| Fair Market Value: |                                            |
| Explain If FMV Is Less Than Contract Amount: |                                            |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$5,504.80</th>
<th>Amount Expended For Life to Date</th>
<th>$12,582.40</th>
<th>Current or Outstanding Balance</th>
<th>$4,718.40</th>
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</thead>
</table>

| Number of Bids or Proposals: | 3         |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign   |
| Were MWBE Firms Solicited:   | Y         |
| Number Bids/ Proposals Received from MWBE Firms: | 3         |
| Exempt From Publication Article 4c Economic Development Law: | Y         |
| If Yes Basis: | Sole Source |
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 8078 USA
Transaction Number: 060000000000000000014692
Procurement Description: RELAY

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42622
Begin Date: 42622   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/10/2017
Amount: $181,598.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $181,598.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**Vendor:** BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

**Transaction Number:** 0600000000000000000012894

**Procurement Description:** ASSEMBLY, RELAY PANEL, TRUCK 1

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42383</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42383</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
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</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>1/19/2016</td>
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</table>

| **Amount:**          | $42,986.40                                 |
| **Fair Market Value:** |                                           |

**Amount Expended For Fiscal Year:** $42,986.40  **Amount Expended For Life to Date:** $42,986.40  **Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  **If Yes Basis:** Discretionary Procurement
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 8078 USA

Transaction Number: 060000000000000000013567
Procurement Description: WINDOW PROTECTION SHIELD

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42466
Begin Date: 42466
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/6/2018

Amount: $22,567.60
Fair Market Value:

Amount Expended For Fiscal Year: $3,077.40
Amount Expended For Life to Date: $3,077.40
Current or Outstanding Balance: $19,490.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 8078  USA

**Transaction Number:** 0600000000000000000012317  
**Procurement Description:** WINDOW SHIELD

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42307</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>42307</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>1/30/2018</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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</tbody>
</table>

**Amount:** $22,704.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $12,108.80  
**Amount Expended For Life to Date:** $15,136.00  
**Current or Outstanding Balance:** $7,568.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078 USA  

Transaction Number: 0600000000000000000010346  
Procurement Description: Resilient Mount

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42075</td>
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<tr>
<td>Begin Date: 42075</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $24,750.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,850.00</th>
<th>Amount Expended For Life to Date: $21,780.00</th>
<th>Current or Outstanding Balance: $2,970.00</th>
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</table>

<table>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 8078 USA  

**Transaction Number:** 600000000017080  
**Procurement Description:** DCE: ONE CONDUCTOR CABLES

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42720</td>
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<td><strong>Begin Date:</strong></td>
<td>42720</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 3/15/2018</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$13,732.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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**Procurement Report 2016**

Vendor: BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 8078 USA

Transaction Number: 0600000000000000000010853

Procurement Description: Relay

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
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</tr>
<tr>
<td>Award Date:</td>
<td>42137</td>
</tr>
<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<table>
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<tr>
<th>Amount: $353,700.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $197,482.50</th>
<th>Amount Expended For Life to Date: $244,642.50</th>
<th>Current or Outstanding Balance: $109,057.50</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
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<tbody>
<tr>
<td>N</td>
<td></td>
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</tbody>
</table>
**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 08078  USA

**Transaction Number:** 0600000000000000000011916

**Procurement Description:** CABLE ONE CONDUCTOR 2 AWG

<table>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<td><strong>End Date:</strong></td>
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</table>

**Amount:** $69,930.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $29,970.00  
**Amount Expended For Life to Date:** $29,970.00  
**Current or Outstanding Balance:** $39,960.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 8078 USA

Transaction Number: 060000000000000000012893
Procurement Description: ASSEMBLY, RELAY PANEL, TRUCK 2

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42402

Begin Date: 42402 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/4/2016

Amount: $51,840.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,840.50 Amount Expended For Life to Date: $51,840.50 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: BBA PROJECT, INC.

155 NINTH AVE UNIT D
RUNNEMEDE, NJ 8078 USA

Transaction Number: 0600000000000000000013636

Procurement Description: WIRE ONE CONDUCTOR 444 MCM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42473

Begin Date: 42473
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/12/2016

Amount: $152,515.02

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,895.02
Amount Expended For Life to Date: $63,895.02
Current or Outstanding Balance: $88,620.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 8078   USA

Transaction Number: 0600000000000000000012378
Procurement Description: BOLT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42320
Begin Date: 42320   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/12/2018

Amount: $18,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,830.00   Amount Expended For Life to Date: $7,830.00   Current or Outstanding Balance: $11,070.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 8078 USA
Transaction Number: 0600000000000000000010730
Procurement Description: VANDAL SHIELD

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42118

Begin Date: 42118   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/24/2017

Amount: $85,832.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,684.00   Amount Expended For Life to Date: $30,719.00   Current or Outstanding Balance: $55,113.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 8078   USA

Transaction Number: 0600000000000000000011821

Procurement Description: RELAY PANEL FOR SUPERVISOR FRAME ASSEMBLY

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42255

Begin Date: 42255   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/10/2015

Amount: $15,255.90   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,255.90   Amount Expended For Life to Date: $15,255.90   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 8078 USA
Transaction Number: 0600000000000000000013572
Procurement Description: VANDAL SHIELD

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42466
Begin Date: 42466  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/6/2018

Amount: $18,844.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,692.00  Amount Expended For Life to Date: $2,692.00  Current or Outstanding Balance: $16,152.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

Transaction Number: 060000000000000000013571
Procurement Description: VANDAL SHIELD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 42466
Begin Date: 42466  Renewal Date:     Does the Contract Have an End Date: Y  End Date: 7/6/2018
Amount: $18,034.00       Fair Market Value:

Amount Expended For Fiscal Year: $2,112.00  Amount Expended For Life to Date: $2,112.00  Current or Outstanding Balance: $15,922.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
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<thead>
<tr>
<th>Vendor: BBA PROJECT, INC.</th>
<th>155 NINTH AVE UNIT D</th>
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<tbody>
<tr>
<td>RUNNEMEDE, NJ 8078 USA</td>
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<tr>
<td>Transaction Number: 060000000000000000012632</td>
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<tr>
<td>Procurement Description: RELAY BALANCE FORCE COIL 36VDC</td>
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<td>Begin Date: 42353</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/14/2017</td>
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<td>Amount: $193,050.00</td>
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<tr>
<th>Amount Expended For Fiscal Year: $133,650.00</th>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 8078 USA

Transaction Number: 0600000000000000000013565
Procurement Description: VANDAL SHIELD

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42466
Begin Date: 42466  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/6/2018
Amount: $22,567.60  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,820.00  Amount Expended For Life to Date: $5,820.00  Current or Outstanding Balance: $16,747.60
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2016

**Vendor:** BBA PROJECT, INC.  
**Address:** 155 NINTH AVE UNIT D  
**City:** RUNNEMEDE, **State:** NJ  **Zip:** 8078  **Country:** USA  
**Transaction Number:** 600000000017077  
**Procurement Description:** DCE: ONE CONDUCTOR CABLES

### Status: Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42720  
**Begin Date:** 42720  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/15/2018  
**Amount:** $16,596.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

### Amount Expended For Fiscal Year: $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $16,596.00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 8078 USA  

**Transaction Number:** 060000000000000000012842  
**Procurement Description:** VANDAL SHIELD

### Procurement Details

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<tr>
<th>Status</th>
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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>42376</td>
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<td>4/7/2018</td>
<td>$18,232.00</td>
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**Amount Expended For Fiscal Year:** $14,585.60  
**Amount Expended For Life to Date:** $14,585.60  
**Current or Outstanding Balance:** $3,646.40

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** BBA PROJECT, INC.  
155 NINTH AVE UNIT D  
RUNNEMEDE, NJ 8078   USA  

**Transaction Number:** 0600000000000000000012926  
**Procurement Description:** WINDOW PROTECTION SHIELD

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<th>Status</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 42388</td>
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<td>Begin Date: 42388</td>
<td>Renewal Date:</td>
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<td>End Date: 4/19/2018</td>
<td>Amount: $90,740.00</td>
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**Amount Expended For Fiscal Year:** $47,184.80  
**Amount Expended For Life to Date:** $47,184.80  
**Current or Outstanding Balance:** $43,555.20

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

Transaction Number: 0600000000000000000007466
Procurement Description: NUT, SELF LOCKING, 7/8” ERM, GRADE 5, GALVANIZED, AS PER ASTM B633, TYPE 2 SC3, USED TO FA

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41712
Begin Date: 41712 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/13/2016
Amount: $311,750.00 Fair Market Value:

Amount Expended For Fiscal Year: $188,125.00 Amount Expended For Life to Date: $311,750.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<td>Procurement Description:</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42681</td>
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<th>Amount: $43,750.00</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $43,750.00</th>
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<th>Number of Bids or Proposals: 7</th>
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<th>Is Vendor a MWBE: Y</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 7</th>
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<th>If Yes Basis: Discretionary Procurement</th>
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Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 8078 USA

Transaction Number: 060000000000000000012841
Procurement Description: WINDOW PROTECTION SHIELD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42376

Begin Date: 42376
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/7/2018

Amount: $12,652.80
Fair Market Value:

Amount Expended For Fiscal Year: $3,163.20
Amount Expended For Life to Date: $3,163.20
Current or Outstanding Balance: $9,489.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 8078 USA

Transaction Number: 060000000000000000012485
Procurement Description: CABLE ONE CONDUCTOR RSCC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42333
Begin Date: 42333   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/24/2016
Amount: $35,307.42   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,307.42   Amount Expended For Life to Date: $35,307.42   Current or Outstanding Balance: $0.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 6615 USA

Transaction Number: 0600000000000000000014243
Procurement Description: BEARING SET, FRONT OUTER WHEEL, CUP 552A AND BEARING 555S

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42562
Begin Date: 42562
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/10/2018
Amount: $135,920.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,713.22
Amount Expended For Life to Date: $21,713.22
Current or Outstanding Balance: $114,206.78

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 6615 USA

Transaction Number: 06000000000000000009894
Procurement Description: SET, BEARING #6389 AND RACE #6320 FRONT INNER HUB

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/2020
Begin Date: 4/2020

Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/15/2017

Amount: $225,236.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,636.35
Amount Expended For Life to Date: $164,575.85
Current or Outstanding Balance: $60,660.15

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 6615  USA

Transaction Number: 0600000000000000000007622  
Procurement Description: Bearing, Set, Front Inner Wheel, Cup

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<td>Begin Date</td>
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<td>End Date</td>
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**Amount Expended For Fiscal Year:** $68,595.20  
**Amount Expended For Life to Date:** $251,337.10  
**Current or Outstanding Balance:** $16,612.90

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 6615  USA  

**Transaction Number:** 0600000000000000000006996  
**Procurement Description:** HOSE, ASSEMBLY, 3/8" I.D. HIGH PRESSURE, 150' HOT WATER, REINFORCED WITH TWO BRAIDS OF HIGH

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**Amount:** $113,832.40  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $21,341.70  
**Amount Expended For Life to Date:** $99,594.60  
**Current or Outstanding Balance:** $14,237.80  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 6615 USA

Transaction Number: 06000000000000000000009025

Procurement Description: BEARING ASSEMBLY, ROLLER, TAPERED, SINGLE ROW TYPE TS, 2.75" X 6.00" X 1.625", NO. 2 TOLER

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41907

Begin Date: 41907
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/25/2015

Amount: $527,046.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $181,740.00
Amount Expended For Life to Date: $527,046.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 6615 USA

Transaction Number: 0600000000000000000013643

Procurement Description: BEARING, BALL, AIRFRAME, ANTI-FRICTION EXTRA WIDE, DOUBLE ROW, TEFLOM SEALS BOTH SIDES, PR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42474

Begin Date: 42474
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/13/2018

Amount: $38,927.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,067.00
Amount Expended For Life to Date: $4,067.00
Current or Outstanding Balance: $34,860.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 6615 USA

Transaction Number: 0600000000000000000013487

Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTIVE, MOISTURE DISPLACER AND CLEANER, AEROSOL, USED FOR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42457
Begin Date: 42487  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/26/2018

Amount: $152,820.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,940.00  Amount Expended For Life to Date: $50,940.00  Current or Outstanding Balance: $101,880.00

Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 6615  USA  

Transaction Number: 0600000000000000000011317  
Procurement Description: ball bearing

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42198</td>
</tr>
<tr>
<td>Begin Date: 42194</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $65,059.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<p>| Amount Expended For Fiscal Year: $47,607.88 | Amount Expended For Life to Date: $47,607.88 | Current or Outstanding Balance: $17,451.12 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
<table>
<thead>
<tr>
<th>Vendor: BDI - BEARING DISTRIBUTORS INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>640 ACCESS RD</td>
</tr>
<tr>
<td>STRATFORD, CT 6615 USA</td>
</tr>
</tbody>
</table>

Transaction Number: 0600000000000000001385
Procurement Description: BEARING SET, FRONT INNER WHEEL, CUP 6420 AND BEARING 6461A

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 42457   Renewal Date:   Does the Contract Have an End Date: Y
Award Date: 42457   End Date: 6/27/2018

Amount: $157,113.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $28,566.00   Amount Expended For Life to Date: $28,566.00
Current or Outstanding Balance: $128,547.00
Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>BDI - BEARING DISTRIBUTORS INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>640 ACCESS RD</td>
<td>STRATFORD, CT 6615 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000009064</td>
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<tr>
<td>Procurement Description:</td>
<td>Set, Bearing #557S and Race #552A</td>
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<table>
<thead>
<tr>
<th>Status:</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>41911</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>41911</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>12/28/2016</td>
</tr>
</tbody>
</table>

| Amount:                      | $156,325.00                    |
| Fair Market Value:           |                                |
| Explain If FMV Is Less Than Contract Amount: |                                |

| Amount Expended For Fiscal Year: | $33,189.00 |
| Amount Expended For Life to Date: | $105,699.75 |
| Current or Outstanding Balance:  | $50,625.25 |

| Number of Bids or Proposals: 7 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 6615   USA

**Transaction Number:** 0600000000000000000008201  
**Procurement Description:** Bearing Set, Front Outer Wheel Cup.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41799</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 41799</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $163,104.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $44,220.96  
**Current or Outstanding Balance:** $5,231.04

**Amount Expended For Life to Date:** $157,872.96

**Number of Bids or Proposals:** 7

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 6615 USA

Transaction Number: 0600000000000000000010351
Procurement Description: ROLLER BEARING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42075

Begin Date: 42075
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/12/2016

Amount: $69,392.00
Fair Market Value:

Amount Expended For Fiscal Year: $35,563.40
Amount Expended For Life to Date: $69,392.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<thead>
<tr>
<th>Vendor: BDI - BEARING DISTRIBUTORS INC</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>640 ACCESS RD</td>
<td></td>
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<tr>
<td>STRATFORD, CT 6615 USA</td>
<td></td>
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<tr>
<td>Transaction Number: 06000000000000000010635</td>
<td></td>
</tr>
<tr>
<td>Procurement Description: SET, BEARING #6580 AND RACE #6535 REAR INNER HUB</td>
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<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42108</td>
<td></td>
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<tr>
<td>Begin Date: 42108</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $507,412.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $213,221.00 | Amount Expended For Life to Date: $315,783.00 | Current or Outstanding Balance: $191,629.00 |  |
| Number of Bids or Proposals: 8 |  |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |  |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |  |
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 6615 USA
Transaction Number: 060000000000000000013025
Procurement Description: Roba Stop Brakes

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42397
Begin Date: 42397   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/27/2018
Amount: $88,562.65       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,255.75       Amount Expended For Life to Date: $40,255.75       Current or Outstanding Balance: $48,306.90
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 6615  USA

Transaction Number: 06000000000000012028

Procurement Description: BEARING, 60MM BALL, COMMUTATOR END, 1447J T/MTR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42272</td>
</tr>
<tr>
<td>Begin Date: 42272</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 12/22/2017</td>
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<tr>
<td>Amount: $81,378.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $31,441.50</th>
<th>Amount Expended For Life to Date: $38,839.50</th>
<th>Current or Outstanding Balance: $42,538.50</th>
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<tbody>
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<td>Number of Bids or Proposals: 5</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ ProposalsReceived from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Emergency or Critical Need</td>
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</table>
Vendor: BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 6615 USA  
Transaction Number: 0600000000000000000009809  
Procurement Description: BEARING, FLANGED SHIELDED RADIAL BALL. BORE - 0.25", OD - 0.625, WIDTH - 0.196. RING MATER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42006</td>
</tr>
<tr>
<td>Begin Date: 42006</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/31/2017</td>
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Amount: $63,600.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $31,879.50  
Amount Expended For Life to Date: $47,700.00  
Current or Outstanding Balance: $15,900.00  

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 6615   USA  

Transaction Number: 0600000000000000000010626  
Procurement Description: BEARING, SPHERICAL  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42108</td>
</tr>
<tr>
<td>Begin Date: 42108</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/13/2017</td>
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<td>Amount: $318,500.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $39,812.50</td>
<td>Amount Expended For Life to Date: $39,812.50</td>
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<td>Current or Outstanding Balance: $278,687.50</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 6615   USA  
Transaction Number: 060000000000000000014053  
Procurement Description: Hose assembly, high pressure  

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42535</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42535</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>9/14/2018</td>
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<tr>
<td>Amount</td>
<td>$121,776.00</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Amount Expended For Life to Date</td>
<td>$ .00</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$121,776.00</td>
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<tr>
<td>Number of Bids or Proposals</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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</tr>
<tr>
<td>Is Vendor a MWBE</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
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</tbody>
</table>
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 6615  USA

**Transaction Number:** 0600000000000000000008606

**Procurement Description:** Set, bearing # 663 and race # 653 rear outer hub

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41851

**Begin Date:** 41851  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/28/2016

**Amount:** $322,920.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $99,856.80  
**Amount Expended For Life to Date:** $307,196.28  
**Current or Outstanding Balance:** $15,723.72

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: BDI - BEARING DISTRIBUTORS INC
640 ACCESS RD
STRATFORD, CT 6615  USA

Transaction Number: 060000000000000000014728

Procurement Description: SET, BEARING #557S AND RACE #552A FRONT OUTER HUB

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42628

Begin Date: 42628
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/14/2018

Amount: $94,360.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $94,360.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 6615  USA

**Transaction Number:** 060000000000000000014288

**Procurement Description:** SET, BEARING #663 AND RACE #653 REAR OUTER HUB

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 42566</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 42566</td>
<td>Renual Date:</td>
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<tr>
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<td>End Date: 10/13/2017</td>
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**Amount:** $101,295.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $101,295.00

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: BELT CORP OF AMERICA
253 CASTLEBERRY INDUSTRIAL DRIVE
CUMMING, GA 30040 9051 USA

Transaction Number: 06000000000000000000008312

Procurement Description: BELT, FEED, UPPER TRANSPORT, ORANGE/RED COLOR, 0.51" WIDE X 0.04" THICK X 3.06" LONG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41814
Begin Date: 41814   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/23/2016

Amount: $30,720.00   Fair Market Value:

Amount Expended For Fiscal Year: $8,192.00   Amount Expended For Life to Date: $12,288.00   Current or Outstanding Balance: $18,432.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: BELT CORP OF AMERICA
253 CASTLEBERRY INDUSTRIAL DR
CUMMING, GA 30040 USA

Transaction Number: 060000000000000000012441
Procurement Description: Lower, Belt, Screw, Located on Dual Ticket Feeder Transport, in MVM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42326
Begin Date: 42326
End Date: 2/16/2018

Amount: $21,680.00
Fair Market Value:

Amount Expended For Fiscal Year: $8,672.00
Amount Expended For Life to Date: $8,672.00
Current or Outstanding Balance: $13,008.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BELT CORP OF AMERICA
253 CASTLEBERRY INDUSTRIAL DR
CUMMING, GA 30040 USA

Transaction Number: 060000000000000000011943
Procurement Description: Belt, Feed, Lower, Located on Dual Ticket Feeder Transport, In MVM

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42265
Begin Date: 42265 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/15/2017
Amount: $29,300.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,684.84 Amount Expended For Life to Date: $11,684.84 Current or Outstanding Balance: $17,615.16

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: BELT CORP OF AMERICA
253 CASTLEBERRY INDUSTRIAL DR
CUMMING, GA 30040  USA

Transaction Number: 0600000000000000000011948

Procurement Description: Belt, Screw, Upper, Located on Dual Ticket Feeder Transport, in MVM

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42265
Begin Date: 42265  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/15/2017

Amount: $24,880.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,904.00  Amount Expended For Life to Date: $19,904.00  Current or Outstanding Balance: $4,976.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
| Vendor: | BELT CORP OF AMERICA |
|        | 253 CASTLEBERRY INDUSTRIAL DR |
|        | CUMMING, GA 30040 USA |
| Transaction Number: | 060000000000000000014648 |
| Procurement Description: | Belt, Transport, Dual Layer, Part of the Integrated Fare Box Unit (IFU) Ticket Processing |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42619 |
| Begin Date: | 42619 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 12/5/2018 |
| Amount: | $42,400.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $4,240.00 |
| Amount Expended For Life to Date: | $4,240.00 |
| Current or Outstanding Balance: | $38,160.00 |
| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: BELT CORP OF AMERICA
253 CASTLEBERRY INDUSTRIAL DRIVE
CUMMING, GA 30040 9051  USA

Transaction Number: 0600000000000000000000007875

Procurement Description: BELT, TRANSPORT, DUAL LAYER, MATERIAL: POLYURETHANE, INSIDE CIRCUMFERENCE: 10" 1/2" WIDTH,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41754

Begin Date: 41754
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/22/2016

Amount: $40,750.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,225.00
Amount Expended For Life to Date: $40,750.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BELZONA NEW YORK, LLC
79 HAZEL ST
GLEN COVE, NY 11542 USA

Transaction Number: 060000000000000000010656
Procurement Description: Concrete Repair Kit

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42109</td>
</tr>
<tr>
<td>Begin Date: 42110</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $371,952.00

| Explain If FMV is Less Than Contract Amount: |

Fair Market Value:

Amount Expended For Fiscal Year: $55,350.00
Amount Expended For Life to Date: $129,150.00
Current or Outstanding Balance: $242,802.00

Number of Bids or Proposals: 4

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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** BELZONA NEW YORK, LLC  
79 HAZEL ST  
GLEN COVE, NY 11542   USA

**Transaction Number:** 0600000000000000000013864  
**Procurement Description:** Concrete Repair Kit

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42507</td>
<td>Renewal Date:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $85,500.00</th>
<th>Amount Expended For Life to Date: $85,500.00</th>
<th>Current or Outstanding Balance: $133,380.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>If Yes Basis:</td>
<td></td>
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</table>
## PROCUREMENT REPORT 2016

Vendor: BENNETT MANUFACTURING CO, INC.
13315 RAILROAD ST
ALDEN, NY 14004 1390 USA

Transaction Number: 0600000000000000000013935

Procurement Description: RECEPTACLE, TRASH, STAINLESS STEEL, CYLINDRICLE, BLACK, FOR USE ON STATION PLATFORMS.

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42516</td>
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<tr>
<td>Begin Date: 42521</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $199,948.65</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,944.80  
Amount Expended For Life to Date: $96,944.80  
Current or Outstanding Balance: $103,003.85

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: BENNING POWER ELECTRONICS
1220 PRESIDENTIAL DRIVE SUITE 100
RICHARDSON, TX 75081 USA

Transaction Number: 06000000000000000000010659

Procurement Description: Site service technician for 3 days to repair batteries at Comm Room MR-58 (Stillwell) and

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42110

Begin Date: 42110
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/18/2015

Amount: $23,367.17
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,351.10
Amount Expended For Life to Date: $23,367.17
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BENTECH, INC.
4135 - 65 N 5TH ST
PHILADELPHIA, PA 19140 USA

Transaction Number: 060000000000000000012061
Procurement Description: Sub-Kit, Driver Barrier Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42277

Begin Date: 42277
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/29/2016

Amount: $430,920.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $429,324.00
Amount Expended For Life to Date: $429,324.00
Current or Outstanding Balance: $1,596.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BENTECH, INC.
4135 - 65 N 5TH ST
PHILADELPHIA, PA 19140 USA

Transaction Number: 06000000000000000012062
Procurement Description: Sub-Kit, Farebox Handrail Assembly

Status: Open
Type of Procurement: Commodities/Supplies

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<tr>
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<th>Award Date: 42277</th>
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<tbody>
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<td>Does the Contract Have an End Date: Y</td>
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<th>Amount Expended For Fiscal Year: $38,340.00</th>
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<th>Current or Outstanding Balance: $ .00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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**Procurement Report 2016**

Vendor: BENTECH, INC.  
4135 - 65 N 5TH ST  
PHILADELPHIA, PA 19140  USA  

Transaction Number: 060000000000000000012060  
Procurement Description: Sub-Kit, Main Vertical Stanchion Assembly

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42277</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/29/2016</td>
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Amount: $48,024.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $47,328.00</th>
<th>Amount Expended For Life to Date: $47,328.00</th>
<th>Current or Outstanding Balance: $696.00</th>
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Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: BENTLEY SYSTEMS, INC
685 STOCKTON DRIVE
EXTON, PA 19341 USA

Transaction Number: 0600000000000000000013489

Procurement Description: The purchase of Bentley Systems Inc. Electronic Drawing Software, License and Support.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42457

Begin Date: 42457
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2017

Amount: $20,846.19
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,280.65
Amount Expended For Life to Date: $14,280.65
Current or Outstanding Balance: $6,565.54

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: BENTLEY SYSTEMS, INC
       685 STOCKTON DRIVE
       EXTON, PA 19341   USA

Transaction Number: C607D9673

Procurement Description: CADD SELECT SUBSCRIPTION, UPGRADES, TRAINING & CONSULTING

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 39310

Begin Date: 39356       Renewal Date:       Does the Contract Have an End Date: Y   End Date: 9/30/2017

Amount: $4,331,790.00       Fair Market Value: $4,331,790.00

$4,331,790.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $290,818.38       Amount Expended For Life to Date: $3,704,120.35       Current or Outstanding Balance: $627,669.65

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403  USA

Transaction Number: 0600000000000000000012339

Procurement Description: CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, SANTA BARBARA DUAL SPECTRUM VERTICAL MOUNT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42311

Begin Date: 42311  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/2/2018

Amount: $32,265.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,510.00  Amount Expended For Life to Date: $21,510.00  Current or Outstanding Balance: $10,755.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 0600000000000000000010546

Procurement Description: TERLOCK, PRESSURE REGULATOR. VALVE IS TO BE PRESET AT 50 PSI AND NON-ADJUSTABLE.

Status: Open   Type of Procurement: Commodities/Supplies

Awards Process: Authority Contract - Competitive Bid   Award Date: 42101

Begin Date: 42101   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/6/2017

Amount: $52,915.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,532.50   Amount Expended For Life to Date: $12,532.50   Current or Outstanding Balance: $40,382.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403   USA

Transaction Number: 060000000000000000012324
Procurement Description: MIRROR RH ASSEMBLY, EXTERIOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 42307   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/27/2017

Amount: $103,040.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70,400.00   Amount Expended For Life to Date: $70,400.00   Current or Outstanding Balance: $32,640.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403 USA  

Transaction Number: 0600000000000000000014150  
Procurement Description: CYLINDER, DAMPING, WITH RELIEF VALVE 160BAR, FOR ARTICULATION SYSTEM  

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42548</td>
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<tr>
<td>Begin Date: 42548</td>
<td>Renewal Date:</td>
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<td>Amount: $32,190.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,365.00  
**Amount Expended For Life to Date:** $5,365.00  
**Current or Outstanding Balance:** $26,825.00

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403  USA
Transaction Number: 0600000000000000000012909
Procurement Description: BASEPLATE ASSEMBLY, REAR PASSENGER DOORS

<table>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>4/18/2017</td>
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| Amount:              | $149,194.65                               |
| Fair Market Value:   |                                            |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $54,252.60 |
| Amount Expended For Life to Date: | $54,252.60 |
| Current or Outstanding Balance:  | $94,942.05 |

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

### Vendor Information
- **Vendor:** BENZAITEN LLC  
  - Address: 10024 HILLSIDE TERRACE, MARCY, NY 13403, USA
- **Transaction Number:** 0600000000000000000012353
- **Procurement Description:** CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, ABC RATED WITH GAGE ON RIGHT, SANTA

### Procurement Details
- **Status:** Open  
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 42313
- **Begin Date:** 42313  
- **Renewal Date:** Does the Contract Have an End Date: Y  
- **End Date:** 2/2/2018  
- **Amount:** $59,303.75  
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**

### Financial Details
- **Amount Expended For Fiscal Year:** $40,973.50  
- **Amount Expended For Life to Date:** $40,973.50  
- **Current or Outstanding Balance:** $18,330.25

### Procurement Process
- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 2
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
Vendor: BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403 USA  

Transaction Number: 060000000000000000009318  
Procurement Description: VALVE ASSEMBLY, ENTRANCE DOOR  

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<td>Competitive Bid</td>
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<tr>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$3,311.20</td>
<td>$19,453.30</td>
<td>$21,936.70</td>
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<tbody>
<tr>
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<td>NYS</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
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Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARRY, NY 13403 USA

Transaction Number: 060000000000000000012857

Procurement Description: PLATE TREAD, ARTICULATION PLATFORM

Status: Open      Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42380

Begin Date: 42380    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 4/10/2017

Amount: $36,250.00      Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00      Amount Expended For Life to Date: $ .00      Current or Outstanding Balance: $36,250.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 060000000000000000013372
Procurement Description: Rod, Tie, End, Right Hand

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42440
Begin Date: 42440   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/10/2018

Amount: $31,525.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,582.50   Amount Expended For Life to Date: $21,582.50   Current or Outstanding Balance: $9,942.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 060000000000000000014871

Procurement Description: DRIVESHAFT, ENGINE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42647
Begin Date: 42647   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/3/2019

Amount: $35,310.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $35,310.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 060000000000000000011637
Procurement Description: Center Axle Brake Pad Kit

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42233
Begin Date: 42233 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/16/2016

Amount: $28,855.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,890.00 Amount Expended For Life to Date: $21,890.00 Current or Outstanding Balance: $6,965.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
M ARCY, NY 13403 USA

Transaction Number: 060000000000000000008684

Procurement Description: MIRROR, EXTERNAL, CURBSIDE, WITH ROUND MIRROR GUARD, COMPLETE WITH BASE, ARM AND HEAD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41862

Begin Date: 41862
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/10/2016

Amount: $116,632.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,243.20
Amount Expended For Life to Date: $116,632.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 060000000000000000013319

Procurement Description: SELECTOR, TRANSMISSION SHIFT 3 BUTTON, WITH WHITE 12 PIN CONNECTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42433

Begin Date: 42433
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/3/2018

Amount: $93,492.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,089.50
Amount Expended For Life to Date: $9,089.50
Current or Outstanding Balance: $84,402.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 060000000000000000015089
Procurement Description: HOSE ASSEMBLY-D4500, ENG

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42679
Begin Date: 42679 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/4/2019

Amount: $28,275.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $28,275.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403   USA  

Transaction Number: 060000000000000000012933  
Procurement Description: Column, Steering Tilt  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42389  
Begin Date: 42389  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/19/2018  

Amount: $22,080.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $20,976.00  
Amount Expended For Life to Date: $20,976.00  
Current or Outstanding Balance: $1,104.00  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCHY, NY 13403  USA  

Transaction Number: 0600000000000000000013275  
Procurement Description: VALVE BRAKE, ASSEMBLY DUAL E-10  

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<tr>
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<tr>
<th>Amount: $126,067.50</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $9,697.50 | Amount Expended For Life to Date: $9,697.50 | Current or Outstanding Balance: $116,370.00 |

| Number of Bids or Proposals: 4 |

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| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 4 |

<p>| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |</p>
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<tbody>
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**Transaction Number:** 060000000000000000013351  
**Procurement Description:** ENGINE ASSEMBLY, PASSENGER DOORS

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<td>Award Process: Authority Contract - Competitive Bid</td>
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</table>

| Begin Date: 42437 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/7/2017 |

| Amount: $89,600.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $0.00 | Current or Outstanding Balance: $89,600.00 |

| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 5 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  
USA

**Transaction Number:** 060000000000000000011377

**Procurement Description:** FAN ASSEMBLY, DRIVERS, 24V

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42201

**Begin Date:** 42201  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/15/2016

**Amount:** $104,650.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $86,940.00  
**Amount Expended For Life to Date:** $104,650.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
Marchy, NY 13403 USA

Transaction Number: 0600000000000000000009630
Procurement Description: Pedal

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41983
Begin Date: 41983  Renewal Date:   Does the Contract Have an End Date: Y  End Date: 3/9/2017

Amount: $135,137.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,787.50  Amount Expended For Life to Date: $133,146.00  Current or Outstanding Balance: $1,991.50

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

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<tr>
<th>Vendor: BENZAITEN LLC</th>
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</thead>
<tbody>
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<td>10024 HILLSIDE TERRACE</td>
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<tr>
<td>MARCY, NY 13403 USA</td>
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Transaction Number: 060000000000000000014789

Procurement Description: BEARING, TAPER ROLLER, FRONT INNER SHEEL HUB

| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 42640 |
| Begin Date: 42640 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 12/26/2017 |
| Amount: $24,255.00 |
| Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 |
| Amount Expended For Life to Date: $ .00 |
| Current or Outstanding Balance: $24,255.00 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
Marcy, NY 13403 USA

Transaction Number: 060000000000000000013788
Procurement Description: TREADLE AND MOUNTING PLATE, E 10P BRAKE VALVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42493

Begin Date: 42493
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/2/2018

Amount: $140,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,204.00
Amount Expended For Life to Date: $39,204.00
Current or Outstanding Balance: $101,196.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  
USA

**Transaction Number:** 0600000000000000000014740

**Procurement Description:** VALVE ASSEMBLY, KNEELING SOLENOID, FOR GMC RTS BUSES

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<td>Authority Contract - Competitive Bid</td>
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<td>End Date</td>
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**Amount:** $49,720.00

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $13,560.00  
**Amount Expended For Life to Date:** $13,560.00  
**Current or Outstanding Balance:** $36,160.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403   USA

Transaction Number: 060000000000000000014924

Procurement Description: AIR DRYER ASSEMBLY,(NEW STYLE), T2000, USED WITH TU-FLO 750 AIR COMPRESSOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42655
Begin Date: 42655   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/11/2019
Amount: $97,500.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $97,500.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCHY, NY 13403  USA  

**Transaction Number:** 0600000000000000000013697  

**Procurement Description:** CYLINDER, EXTINGUISHER AGENT, 25 POUNDS DRY CHEMICAL, KIDDE FIRE SUPPRESSION SYSTEM  

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**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 42480  

**Begin Date:** 42480  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 7/19/2017  

**Amount:** $20,300.00  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  

**Amount Expended For Life to Date:** $ .00  

**Current or Outstanding Balance:** $20,300.00  

**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 3  

**Exempt From Publication Article 4c Economic Development Law:** Y  

**If Yes Basis:** Discretionary Procurement
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 0600000000000000000012823
Procurement Description: ENGINE, FRONT DOOR, PNEUMATIC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42375
Begin Date: 42375   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/5/2017

Amount: $28,624.75   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $28,624.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 0600000000000000000013696

Procurement Description: CYLINDER, EXTINGUISHER AGENT, 22L-MONITOR, 22 POUNDS DRY CHEMICAL, KIDDE FIRE SUPPRESSION

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42480
Begin Date: 42480 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/19/2017
Amount: $19,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $19,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403 USA

Transaction Number: 060000000000000000012548

Procurement Description: SHIM, RECTANGULAR, NYLON, ARTIC JOINT, SUPPORT ARMS AND SHIM ASSEMBLY

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<td>End Date:</td>
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Amount: $32,825.00  
Fair Market Value:

Amount Expended For Fiscal Year: $27,775.00  
Amount Expended For Life to Date: $27,775.00  
Current or Outstanding Balance: $5,050.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

Vendor: BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARRY, NY 13403  USA

Transaction Number: 060000000000000000014619  
Procurement Description: SWITCH, DIRECTIONAL SIGNAL CONTROL, FOOT WIRES AND PLASTIC DIP COVERED

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<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2016  

Vendor: BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA  

Transaction Number: 060000000000000000014897  
Procurement Description: Electric Starter Motor  

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<th>Number of Bids or Proposals</th>
<th>7</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>NYS</td>
</tr>
<tr>
<td>Is Vendor a MWBE</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>7</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>Y</td>
</tr>
</tbody>
</table>
| If Yes Basis: Discretionary Procurement | }
### PROCUREMENT REPORT 2016

**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA

**Transaction Number:** 060000000000000000012519  
**Procurement Description:** MIRROR, EXTERNAL, ROADSIDE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 42340</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td></td>
</tr>
<tr>
<td>Begin Date: 42340</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/1/2017</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $40,759.50</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $36,261.90  
**Amount Expended For Life to Date:** $36,261.90  
**Current or Outstanding Balance:** $4,497.60

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARRY, NY 13403    USA  

Transaction Number: 0600000000000000000011980  
Procurement Description: Wheel, Steel, Hub, Orange powder coated, packaged 24 wheels per skid  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42269  
Begin Date: 42270  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/23/2016  

Amount: $85,920.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $30,072.00  
Amount Expended For Life to Date: $34,368.00  
Current or Outstanding Balance: $51,552.00  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor: BENZAITEN LLC</th>
<th>10024 HILLSIDE TERRACE</th>
<th>MARCY, NY 13403 USA</th>
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</thead>
<tbody>
<tr>
<td>Transaction Number: 060000000000000000012541</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Procurement Description: PAD, SLIDING, ARTICULATION JOINT</td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42342</td>
</tr>
<tr>
<td>Begin Date: 42342</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $24,450.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $11,410.00</th>
<th>Amount Expended For Life to Date: $11,410.00</th>
<th>Current or Outstanding Balance: $13,040.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 4</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA

**Transaction Number:** 0600000000000000000012213

**Procurement Description:** VALVE, WATER, HEATER/DEFROSTER ASSEMBLY

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42293</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42293</td>
<td><strong>End Date:</strong> 1/13/2017</td>
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</table>

| Amount: $19,720.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $11,600.00</th>
<th>Amount Expended For Life to Date: $11,600.00</th>
<th>Current or Outstanding Balance: $8,120.00</th>
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**Number of Bids or Proposals:** 3

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 3</th>
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**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
<table>
<thead>
<tr>
<th><strong>Vendor:</strong> BENZAITEN LLC</th>
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<tbody>
<tr>
<td>10024 HILLSIDE TERRACE</td>
<td></td>
</tr>
<tr>
<td>MARCY, NY 13403 USA</td>
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</tr>
<tr>
<td><strong>Transaction Number:</strong> 060000000000000000012793</td>
<td></td>
</tr>
<tr>
<td><strong>Procurement Description:</strong> SHIM, SQUARE, BULKHEAD</td>
<td></td>
</tr>
<tr>
<td><strong>Status:</strong> Open</td>
<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42373</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42373</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $27,875.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $6,411.25</td>
<td><strong>Amount Expended For Life to Date:</strong> $6,411.25</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 4</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</tbody>
</table>
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403 USA  

**Transaction Number:** 06000000000000000000009676  
**Procurement Description:** Door Panel Assembly, RH

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date: 41988</th>
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<tbody>
<tr>
<td>Completed</td>
<td>Commodities/Supplies</td>
<td></td>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Amount: $107,000.00</th>
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<tr>
<td>Begin Date: 41988</td>
<td>Fair Market Value:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>END Date: 3/14/2016</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $29,960.00</th>
<th>Amount Expended For Life to Date: $71,690.00</th>
<th>Current or Outstanding Balance: $35,310.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
<td></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</tbody>
</table>
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403   USA

**Transaction Number:** 060000000000000000013086

**Procurement Description:** Miter Box Assembly

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42403</td>
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<tr>
<td>Begin Date: 42403</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 5/2/2018</td>
<td>Does the Contract Have an End Date: Y</td>
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<table>
<thead>
<tr>
<th>Amount: $45,925.00</th>
<th>Fair Market Value:</th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $34,652.50  
- **Amount Expended For Life to Date:** $34,652.50  
- **Current or Outstanding Balance:** $11,272.50

**Number of Bids or Proposals:** 4

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** Y

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 4

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
Vendor: BENZAITEM LLC
10024 HILLSIDE TERRACE
M AR CY, NY 13403  USA

Transaction Number: 060000000000000000011949
Procurement Description: Harness

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42265
Begin Date: 42265  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/16/2016
Amount: $18,120.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,570.00  Amount Expended For Life to Date: $13,590.00
Current or Outstanding Balance: $4,530.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARRY, NY 13403  USA

**Transaction Number:** 0600000000000000000009848  
**Procurement Description:** CLAMP, V-BAND EXH CLEANER

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 4/2016</td>
<td>Renewal Date:</td>
</tr>
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</table>

**Amount:** $26,812.50  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $12,870.00  
**Amount Expended For Life to Date:** $25,025.00  
**Current or Outstanding Balance:** $1,787.50

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARRY, NY 13403 USA

Transaction Number: 06000000000000000010169
Procurement Description: BRAKE TREADLE ASSEMBLY, INCLUDES; MOUNTING PLATE,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41801
Begin Date: 42058      Renewal Date: Does the Contract Have an End Date: Y     End Date: 9/10/2016

Amount: $155,727.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,964.75       Amount Expended For Life to Date: $155,727.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCHY, NY 13403  USA  

**Transaction Number:** 060000000000000000010235  
**Procurement Description:** Major Repair Brake Kit

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42064</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42064</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 5/31/2017</td>
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**Amount:** $58,711.60  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $35,226.96  
**Amount Expended For Life to Date:** $44,747.76  
**Current or Outstanding Balance:** $13,963.84  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>BENZAITEM LLC</th>
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<tbody>
<tr>
<td>10024 HILLSIDE TERRACE</td>
<td>MARCY, NY 13403    USA</td>
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<tr>
<td>Transaction Number:</td>
<td>060000000000000000013483</td>
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<tr>
<td>Procurement Description:</td>
<td>SIGN, RUN NUMBER, 3 DIGIT, MANUAL FRONT DESTINATION</td>
</tr>
<tr>
<td>Status:</td>
<td>Open</td>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42454</td>
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<td>Begin Date:</td>
<td>42454</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
<td>$159,375.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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**PROCUREMENT REPORT 2016**

Vendor: BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  
USA

Transaction Number: 060000000000000000014913

Procurement Description: CARTRIDGE, AIR DRYER, WITH FILTRATION PLUS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42653</td>
</tr>
<tr>
<td>Begin Date: 42653</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $57,416.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $57,416.00 |

| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 4 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Vendor**: BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCHY, NY 13403  USA  

**Transaction Number**: 060000000000000000012077  
**Procurement Description**: Hydraulic Reservoir Assembly

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42278</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42278</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12/31/2017</td>
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</table>

**Amount**: $51,660.00  
**Fair Market Value**:  

**Explain If FMV Is Less Than Contract Amount**:  

**Amount Expended For Fiscal Year**: $12,915.00  
**Amount Expended For Life to Date**: $12,915.00  
**Current or Outstanding Balance**: $38,745.00  
**Number of Bids or Proposals**: 4

**Is Vendor a NYS or Foreign Business Enterprise**: NYS  
**Is Vendor a MWBE**: N  
**Were MWBE Firms Solicited**: Y  
**Number Bids/ Proposals Received from MWBE Firms**: 4  
**Exempt From Publication Article 4c Economic Development Law**: Y  
**If Yes Basis**: Discretionary Procurement
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA

**Transaction Number:** 0600000000000000000013198

**Procurement Description:** GLASS, UPPER, EXIT DOOR, FORWARD AND AFT

<table>
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<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
<td>42417</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $4,825.00</td>
<td>Amount Expended For Life to Date: $4,825.00</td>
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<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</tbody>
</table>
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARDY, NY 13403  USA
Transaction Number: 060000000000000000014957
Procurement Description: KIT, "VAPOR IMPROVEMENT", FOR DOOR ENGINE, CONSISTING THE FOLLOWING: 1) THREE O-RINGSS 7/1

Status: Open            Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42660
Begin Date: 42660        Renewal Date:           Does the Contract Have an End Date: Y    End Date: 1/16/2019
Amount: $61,200.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00        Amount Expended For Life to Date: $ .00        Current or Outstanding Balance: $61,200.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS        Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>BENZAITEN LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10024 HILLSIDE TERRACE</td>
</tr>
<tr>
<td></td>
<td>MARCY, NY 13403 USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>0600000000000000000013153</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>ENGINE ASSEMBLY, FRONT DOOR, INCLUDES: ENGINE, GEAR AND LEVER ASSEMBLY, RETAINING RING, SP</td>
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<tr>
<td>Status:</td>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42411</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42411</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
**PROCUREMENT REPORT 2016**

<table>
<thead>
<tr>
<th>Vendor: BENZAITEN LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>10024 HILLSIDE TERRACE</td>
</tr>
<tr>
<td>MARCY, NY 13403 USA</td>
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</table>

Transaction Number: 060000000000000000013155

Procurement Description: MUFFLER, SILENCER, AIR DRYER EXHAUST

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42411</td>
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<tr>
<td>Begin Date: 42411</td>
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<td>Amount: $48,887.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $28,766.14</th>
<th>Amount Expended For Life to Date: $28,766.14</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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</table>

Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 0600000000000000014884
Procurement Description: ASSEMBLY, MIRROR AND ARM COMPLETE, CURBSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42648
Begin Date: 42648
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/4/2018

Amount: $138,320.00
Fair Market Value:

Amount Expended For Fiscal Year: $27,664.00
Amount Expended For Life to Date: $27,664.00
Current or Outstanding Balance: $110,656.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403   USA

**Transaction Number:** 0600000000000000000012824  
**Procurement Description:** ENGINE, FRONT DOOR OPERATOR, PNEUMATIC

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42375</td>
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<tr>
<td>Begin Date: 42375</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/5/2017</td>
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<tr>
<td>Amount: $23,496.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $23,496.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA
Transaction Number: 0600000000000000000013942
Procurement Description: MOTOR ASSEMBLY, WIPER ROADSIDE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42517
Begin Date: 42517 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/26/2018
Amount: $91,840.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,280.00 Amount Expended For Life to Date: $21,280.00 Current or Outstanding Balance: $70,560.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:** BENZAITEN LLC  
10024 HILLSIDE TERRACE  
MARMY, NY 13403  USA

**Transaction Number:** 0600000000000000000013318

**Procurement Description:** FILTER, FRONT DEFROSTER, APPROXIMATELY 19-1/4" X 9-1/4"

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
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<th>Award Date: 42433</th>
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<tbody>
<tr>
<td><strong>Begin Date</strong></td>
<td>42433</td>
<td><strong>End Date:</strong> 6/3/2018</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong> $66,950.00</td>
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<td><strong>Amount:</strong></td>
<td>$92,700.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong> $25,750.00</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 4</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
<td><strong>Number Bi ds/ Proposals Received from MWBE Firms:</strong> 4</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
</tr>
</tbody>
</table>
Vendor: BENZAITEN LLC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 060000000000000000014621

Procurement Description: SPEAKER ASSEMBLY, EXTERIOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42613

Begin Date: 42613
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/30/2017

Amount: $18,812.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $18,812.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: BERGEN AUTO UPHOLSTERY CO., INC.
375 N ST - UNIT U
TETERBORO, NJ 7608 USA

Transaction Number: 0600000000000000000009034

Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. LEFT HAND, WITH BLUE FABRIC INSERTS

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41907

Begin Date: 41907  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/24/2015

Amount: $39,690.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,025.00  Amount Expended For Life to Date: $26,460.00  Current or Outstanding Balance: $13,230.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** BERGEN AUTO UPHOLSTERY CO., INC.  
375 N ST - UNIT U  
TETERBORO, NJ 7608  USA

**Transaction Number:** 0600000000000000000009035

**Procurement Description:** SEAT ASSEMBLY, FLIP-UP 3-PASS. RIGHT HAND, WITH BLUE ANTI-GRAFFATI COATED FIBERGLASS SEAT

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 41907</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>41907</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 12/24/2015</td>
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</table>

| **Amount:** $35,072.00 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $8,768.00</th>
<th>Amount Expended For Life to Date: $35,072.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: BERGEN AUTO UPHOLSTERY CO., INC.
375 N ST - UNIT U
TETERBORO, NJ 7608  USA
Transaction Number: 0600000000000000000006891
Procurement Description: Belt, Operators Seat, One Set Packaged Complete

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41641</td>
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<tr>
<td>Begin Date: 41641</td>
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<td>End Date: 4/1/2016</td>
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<tr>
<td>Amount: $25,050.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $3,340.00</td>
<td>Amount Expended For Life to Date: $21,710.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: BERRY INDUSTRIAL GROUP INC  
30 MAIN ST  
NYACK, NY 10960  USA  

Transaction Number: 0600000000000000000010233  
Procurement Description: Wood Pallets, 48”x40”, Stringer Class, Partial Four (4) Way Entry. Class 1 or 21 Hardwoods  

Status: Completed  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42062  

Begin Date: 42062  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/29/2016  

Amount: $191,760.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $47,940.00  
Amount Expended For Life to Date: $191,760.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: BERRY INDUSTRIAL GROUP INC
30 MAIN ST
NYACK, NY 10960 USA

Transaction Number: 0600000000000000000013284

Procurement Description: Wood Pallets, 48"x40", Stringer Class, Partial Four (4) Way Entry. Class 1 or 21 Hardwoods

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42429

Begin Date: 42430
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/1/2017

Amount: $191,130.00
Fair Market Value:

Amount Expended For Fiscal Year: $141,270.00
Amount Expended For Life to Date: $141,270.00
Current or Outstanding Balance: $49,860.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** BETTER MILES, INC.  
**100 GARDINERS AVE**  
**LEVITTOWN, NY 11756 USA**

**Transaction Number:** C608K0020A  
**Procurement Description:** REPAIR OF LIGHT DUTY AUTOMATIC TRANSMISSIONS

<table>
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<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
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<td>Other Professional Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>40520</td>
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**Amount Expended For Fiscal Year:** $2,750.18  
**Amount Expended For Life to Date:** $107,177.81  
**Current or Outstanding Balance:** $54,006.19

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<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: BETTER MILES, INC.
100 GARDINERS AVE
LEVITTOWN, NY 11756 USA
Transaction Number: 060000000000000000010976
Procurement Description: Repair of Transmissions

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42152
Begin Date: 42156  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2019

Amount: $327,695.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,736.54  Amount Expended For Life to Date: $69,218.88  Current or Outstanding Balance: $258,476.12
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: BI-LO INDUSTRIES, INC.  
145 BROOK AVENUE  
DEER PARK, NY 11729  USA  

Transaction Number: 0600000000000000000012270  
Procurement Description: OIL, LUBRICATING, MULTIPURPOSE, DEXRON VI AUTOMATIC TRANSMISSION FLUID (ATF) MUST BE ON TH

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42303</td>
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<tr>
<td>Begin Date</td>
<td>42306</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>10/27/2017</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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</tr>
<tr>
<td>Number of Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
<td></td>
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</tbody>
</table>
Vendor: BI-LO INDUSTRIES, INC.  
145 BROOK AVENUE  
DEER PARK, NY 11729 USA  
Transaction Number: 0600000000000000000010128  
Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTATIVE, MOISTURE DISPLACER AND CLEANER, AEROSOL 3 OZ. CAN.  

Status: Open   
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42053  
Begin Date: 42053   
Renewal Date:   
Does the Contract Have an End Date: Y  
End Date: 8/17/2016  
Amount: $103,299.84   
Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:   

Amount Expended For Fiscal Year: $43,939.35   
Amount Expended For Life to Date: $91,542.75   
Current or Outstanding Balance: $11,757.09  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS   
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y   
If Yes Basis: Discretionary Procurement
Vendor: BINDING SOURCE, LLC
15 PUTTER LN
TORRINGTON, CT 6790   USA
Transaction Number: 0600000000000000000010444
Procurement Description: WHEEL CUT OFF

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42089
Begin Date: 42089   Renewal Date:       Does the Contract Have an End Date: Y    End Date: 6/25/2017

Amount: $33,568.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,168.40      Amount Expended For Life to Date: $24,756.40      Current or Outstanding Balance: $8,811.60

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** BINDING SOURCE, LLC  
**15 PUTTER LN**  
**TORRINGTON, CT 6790  USA**  

**Transaction Number:** 0600000000000000000012506  
**Procurement Description:** WINDOW SHIELD  

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<tr>
<td>Type</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Amount Expended For Fiscal Year</td>
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<td>If Yes Basis</td>
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Vendor: BINDING SOURCE, LLC
15 PUTTER LN
TORRINGTON, CT 6790   USA

Transaction Number: 0600000000000000000012507
Procurement Description: WINDOW SHIELD

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42339
Begin Date: 42339   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/1/2018

Amount: $19,442.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,776.80       Amount Expended For Life to Date: $7,776.80       Current or Outstanding Balance: $11,665.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** BINDING SOURCE, LLC  
15 PUTTER LN  
TORRINGTON, CT 6790  USA

**Transaction Number:** 0600000000000000000012491  
**Procurement Description:** VANDAL SHIELD

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<tr>
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<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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Vendor: BINDING SOURCE, LLC
15 PUTTER LN
TORRINGTON, CT 6790 USA
Transaction Number: 0600000000000000000012510
Procurement Description: WINDOW SHIELD

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42339
Begin Date: 42339  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/1/2018
Amount: $21,101.60  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,869.60  Amount Expended For Life to Date: $4,869.60  Current or Outstanding Balance: $16,232.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: BINDING SOURCE, LLC
15 PUTTER LN
TORRINGTON, CT 6790 USA

Transaction Number: 06000000000000000001751

Procurement Description: ADHESIVE, RUBBER AND GASKET, 5 OUNCE TUBE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42495

Begin Date: 42495
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/6/2017

Amount: $82,484.64
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,783.52
Amount Expended For Life to Date: $11,783.52
Current or Outstanding Balance: $70,701.12

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: BINDING SOURCE, LLC
15 PUTTER LN
TORRINGTON, CT 6790 USA

Transaction Number: 0600000000000000000011026
Procurement Description: SHIELD, VANDAL, SOLID, FIXED SMALL, 4 LAYER FOR ORION VII

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42157
Begin Date: 42157   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/2/2016

Amount: $5,420.40   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,710.20   Amount Expended For Life to Date: $2,710.20   Current or Outstanding Balance: $2,710.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: BINDING SOURCE, LLC  
15 PUTTER LN  
TORRINGTON, CT 6790  USA  
Transaction Number: 0600000000000000000009368  
Procurement Description: ADHESIVE

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<td>Amount Expended For Life to Date: $57,153.60</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** BINDING SOURCE, LLC  
15 PUTTER LN  
TORRINGTON, CT 6790  USA  

**Transaction Number:** 0600000000000000000006370  

**Procurement Description:** SHIELD, WINDOW PROTECTION, 4-Ply, USED ON R142A SIDE DOOR WINDOW, 31.91 H X 15.88 W, ROU  

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<tr>
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<td>Begin Date: 41557</td>
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<td>Amount: $78,876.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $17,528.00</th>
<th>Amount Expended For Life to Date: $78,876.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<th>Is Vendor a MWBE: N</th>
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Vendor:  BINDING SOURCE, LLC
        15 PUTTER LN
        TORRINGTON, CT 6790   USA

Transaction Number: 0600000000000000000010583
Procurement Description: SHIELD, VANDAL, LOWER FIXED LARGE, 4 LAYER FOR ORION VII

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42104
Begin Date: 42104    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 7/9/2016
Amount: $20,332.20       Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $8,713.80       Amount Expended For Life to Date: $14,523.00       Current or Outstanding Balance: $5,809.20
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

Vendor: BKC Industries Inc.  
3288 Delsea Drive Suite D  
FranklINVille, NJ 08322  USA

Transaction Number: 060000000000000000013330

Procurement Description: Clamp, hose, constant - torque, 2-1/4" to 3-1/8"

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date: 42436</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $63,500.00</td>
<td>Fair Market Value:</td>
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</table>

| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: $18,930.10 | Amount Expended For Life to Date: $18,930.10 | Current or Outstanding Balance: $44,569.90 |
| Number of Bids or Proposals: 6 | |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 5 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: BKC INDUSTRIES INC.
3288 DELSEA DRIVE SUITE D
FRANKLINVILLE, NJ 8322 USA

Transaction Number: 0600000000000000000012682
Procurement Description: RESISTOR 2 OHMS 2600 WATTS BUFFER FOR HVAC COMPRESSOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42356
Begin Date: 42356   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/17/2017
Amount: $25,837.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,801.84       Amount Expended For Life to Date: $14,801.84   Current or Outstanding Balance: $11,035.66
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: BKC INDUSTRIES INC.
3288 DELSEA DRIVE SUITE D
FRANKLINVILLE, NJ 8322 USA

Transaction Number: 0600000000000000000014176
Procurement Description: TEMPERATURE SENSOR 150° F

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42550
Begin Date: 42550   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/29/2017

Amount: $46,683.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,473.75   Amount Expended For Life to Date: $2,473.75   Current or Outstanding Balance: $44,209.25

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:**  
BKC INDUSTRIES INC.  
3288 DELSEA DRIVE SUITE D  
FRANKLINVILLE, NJ 8322 USA

**Transaction Number:** 060000000000000000015026

**Procurement Description:** CLAMP, BREEZE, CONSTANT TORQUE, 9/16”

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<tr>
<td><strong>End Date:</strong></td>
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| **Amount:**             | $20,040.00                                |
| **Fair Market Value:**  |                                          |
| **Amount Expended For Fiscal Year:** | $6,665.07                               |
| **Amount Expended For Life to Date:** | $6,665.07                               |
| **Current or Outstanding Balance:** | $13,374.93                               |

| **Number of Bids or Proposals:** | 8                                          |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign                                    |
| **Is Vendor a MWBE:** | Y                                          |
| **Were MWBE Firms Solicited:** | Y                                          |
| **Number Bids/ Proposals Received from MWBE Firms:** | 8                                         |
| **Exempt From Publication Article 4c Economic Development Law:** | Y                                          |
| **If Yes Basis:** | Discretionary Procurement                  |
Vendor: BKC INDUSTRIES INC.  
3288 DELSEA DRIVE SUITE D  
FRANKLINVILLE, NJ 8322  USA  

Transaction Number: 0600000000000000000012989  
Procurement Description: PAD HAND ABRASIVE IMPREGNATED ALUMINUM  

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<td>Amount: $30,160.00</td>
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Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $26,356.98 | Amount Expended For Life to Date: $26,356.98 | Current or Outstanding Balance: $3,803.02 |
| Number of Bids or Proposals: 10 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: BKC INDUSTRIES INC.  
3288 DELSEA DRIVE SUITE D  
FRANKLINVILLE, NJ 8322  USA

Transaction Number: 060000000000000000013361

Procurement Description: PLIERS, SIDE CUTTERS, 9", 1000 VOLT INSULATED RATING

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42439</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $11,024.58 | Amount Expended For Life to Date: $11,024.58 | Current or Outstanding Balance: $22,275.42 |

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: BKC INDUSTRIES INC.
3288 DELSEA DRIVE SUITE D
FRANKLINVILLE, NJ 08322   USA
Transaction Number: 0600000000000000000011107
Procurement Description: NIPPLE, AIR LINE, 1/4" MPT. COUPLER FOR ENG #815 COUPLER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42166
Begin Date: 42166   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/11/2017
Amount: $20,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,469.65   Amount Expended For Life to Date: $9,969.65   Current or Outstanding Balance: $10,030.35
Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** BKC INDUSTRIES INC.
3288 DELSEA DRIVE SUITE D
FRANKLINVILLE, NJ 8322 USA

**Transaction Number:** 060000000000000000013875

**Procurement Description:** CORD, EXTENSION, 14 GAUGE, 25 FEET LONG, HEAVY DUTY, RATED 15 AMPS, GROUNDED, THREE CONDUCTORS

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42508</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $34,251.60

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $6,849.66
**Amount Expended For Life to Date:** $6,849.66
**Current or Outstanding Balance:** $27,401.94

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y
**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y
**If Yes Basis:** Discretionary Procurement
Vendor: BKC INDUSTRIES INC.
3288 DELSEA DRIVE SUITE D
FRANKLINVILLE, NJ 8322 USA

Transaction Number: 0600000000000000000012399

Procurement Description: SLEEVE, FLUID CHEMICAL ARM PROTECTOR, NYLON FABRIC IMPREGNATED WITH NEOPRENE RUBBER, 15.5

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42325
Begin Date: 42325 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/16/2017

Amount: $180,828.48
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $123,198.97 Amount Expended For Life to Date: $135,542.12 Current or Outstanding Balance: $45,286.36

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

Vendor: BKC INDUSTRIES INC.  
3288 DELSEA DRIVE SUITE D  
FRANKLINVILLE, NJ 8322 USA

Transaction Number: 060000000000000000011438

Procurement Description: ENVELOPE, PACKING LIST, PLASTIC, CLEAR FACE, PRESSURE SENSITIVE, NO MARKINGS ON ENVELOPE

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<td>Award Date</td>
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| Begin Date | 42209 |
| Renewal Date | |
| Does the Contract Have an End Date | Y |
| End Date   | 10/23/2017 |

| Amount | $49,600.00 |
| Fair Market Value | |

| Explain If FMV Is Less Than Contract Amount | |

| Amount Expended For Fiscal Year | $33,618.85 |
| Amount Expended For Life to Date | $41,368.85 |
| Current or Outstanding Balance | $8,231.15 |

| Number of Bids or Proposals | 5 |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | Y |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 5 |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis: Discretionary Procurement | |

---

**Notes:**

- The procurement includes ENVELOPE, PACKING LIST, PLASTIC, CLEAR FACE, PRESSURE SENSITIVE, NO MARKINGS ON ENVELOPE.
- The procurement is in the open status and is for Commodities/Supplies.
- The award process is Authority Contract - Competitive Bid with an award date of 42209.
- The begin date is 42209 with no renewal date and an end date of 10/23/2017.
- The amount for the procurement is $49,600.00.
- The fair market value is not specified.
- The amount expended for the fiscal year is $33,618.85.
- The amount expended for life to date is $41,368.85.
- The current or outstanding balance is $8,231.15.
- Five bids or proposals were received.
- The vendor is a foreign business enterprise and is designated as a MWBE.
- MWBE firms were solicited, and five bids or proposals were received from MWBE firms.
- The procurement is exempt from publication under Article 4c of the Economic Development Law.

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**Contact Information:**

- BKC INDUSTRIES INC.
- 3288 DELSEA DRIVE SUITE D
- FRANKLINVILLE, NJ 8322 USA

**Transaction Number:** 060000000000000000011438

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**Additional Details:**

- The procurement number is 060000000000000000011438.
- The procurement description specifies the items involved, including ENVELOPE, PACKING LIST, PLASTIC, CLEAR FACE, PRESSURE SENSITIVE, and NO MARKINGS ON ENVELOPE.
- The procurement is classified as a commodity or supply.
- The procurement is competitive and has an award date of 42209.
- The procurement period is from 42209 to 10/23/2017.
- The amount for the procurement is $49,600.00, with no fair market value specified.
- The procurement is currently active with an end date of 10/23/2017.
- The amount expended for the fiscal year is $33,618.85. The total amount expended up to date is $41,368.85, with a current or outstanding balance of $8,231.15.
- Five bids or proposals were received, and the vendor is designated as a MWBE.
- The procurement is exempt from publication under Article 4c of the Economic Development Law, but is discretionary.
Vendor: BKC INDUSTRIES INC.  
3288 DELSEA DRIVE SUITE D  
FRANKLINVILLE, NJ 8322 USA

Transaction Number: 060000000000000000013748

Procurement Description: HEATER ASSEMBLY, ELECTRIC 1870W, DRIVER'S AREA UNDERSEAT, WITH 72.8" GROUND CABLE AND POWER

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42488

Begin Date: 42488  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/27/2018

Amount: $68,625.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,130.43  
Amount Expended For Life to Date: $9,130.43  
Current or Outstanding Balance: $59,494.57

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: BLACKLER AIR COMPRESSOR CORP.
30 ROFF ST
STATEN ISLAND, NY 10304 USA

Transaction Number: 06000000000000000009585
Procurement Description: ELEMENT, FILTER KIT DD60 FOR ICD-50 DRYER USED WITH "ATLAS COPCO" GA-15+ MODEL AIR COMPRES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/19/78

Begin Date: 4/19/78
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/5/2017

Amount: $46,540.00
Fair Market Value:

Amount Expended For Fiscal Year: $17,107.63
Amount Expended For Life to Date: $38,043.27
Current or Outstanding Balance: $8,496.73

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: BLAN ELECTRONICS CORP
157-48 26TH AVENUE
FLUSHING, NY 11354 USA

Transaction Number: 060000000000000000011674
Procurement Description: relay

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 42236
Begin Date: 42236    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 11/17/2017

Amount: $18,375.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,956.25    Amount Expended For Life to Date: $9,581.25    Current or Outstanding Balance: $8,793.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** BLUE STEEL INVESTIGATIONS AND
2946 HEMPSTEAD TPKE PROTECTION AGENCY INC
LEVITTOWN, NY 11756 USA

**Transaction Number:** 0600000000000000000008499

**Procurement Description:** Provide security guard training to Dept of Security personnel at Livingston Plaza & vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>41838</td>
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<tr>
<td>Begin Date:</td>
<td>41844</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>7/24/2017</td>
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</tbody>
</table>

- **Amount:** $26,055.00
- **Fair Market Value:**
- **Amount Expended For Fiscal Year:** $14,100.00
- **Amount Expended For Life to Date:** $26,055.00
- **Current or Outstanding Balance:** $ 0.00
- **Number of Bids or Proposals:** 5
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 1
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
Vendor: BLUMER USA, INC.  
800 A PROSPECT HILL RD  
WINDSOR, CT 6095 USA  

Transaction Number: 0600000000000000000007388  

Procurement Description: TRANSPARENT BANDING FILM, USED IN WRAPPING AND SHIPPING METROCARDS. 1.14 INCH WIDE BY 656  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41704  
Begin Date: 41704  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/3/2016  
Amount: $67,140.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $18,650.00  
Amount Expended For Life to Date: $18,650.00  
Current or Outstanding Balance: $48,490.00  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: BOBCAT OF NEW YORK, INC.

58-64A MAURICE AVENUE

MASPETH, NY 11378 USA

Transaction Number: 060000000000000000012299

Procurement Description: Bobcat S650 T4 Skid Steer Loader

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42305

Begin Date: 42305  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/30/2015

Amount: $39,763.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,763.00  Amount Expended For Life to Date: $39,763.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BOBCAT OF NEW YORK, INC.
58-64A MAURICE AVENUE
MASPETH, NY 11378   USA

Transaction Number: 600000000017155

Procurement Description: DCE: Purchase and Delivery of One (1) New Skid Steer Loader for Coney Island

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42732</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42732</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
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<td>Fair Market Value:</td>
<td></td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date</th>
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<th>Current or Outstanding Balance</th>
<th>$39,930.00</th>
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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSIT CORP.  
1101 PARENT STREET  
SAINT-BRUNO, QC J3V 6E6  QC OTHER Canada  

Transaction Number: R34179  
Procurement Description: B Division Subway Cars  

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 41060</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $599,532,208.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $31,468,173.21  
Amount Expended For Life to Date: $104,088,569.24  
Current or Outstanding Balance: $495,443,638.76  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
** PROCUREMENT REPORT 2016  

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

Transaction Number: 060000000000000000008795  
Procurement Description: LOW SPEED BEARING HOUSING, (OUTBOARD) FOR TRACTION MOTOR 1447J (PROPELLION) R62A CARS  

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
<td>41876</td>
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<td>Begin Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>11/23/2016</td>
</tr>
</tbody>
</table>

| Amount         | $43,444.80                                  |
|               | Fair Market Value:                          |
|               | $43,444.80                                  |

| Explain If FMV Is Less Than Contract Amount: |   |

| Amount Expended For Fiscal Year: | $27,153.00 |
| Amount Expended For Life to Date: | $43,444.80 |
| Current or Outstanding Balance:   | $ .00      |
| Number of Bids or Proposals:      | 1           |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:                  | N           |
| Were MWBE Firms Solicited:        | N           |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis:                      | Sole Source |
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  
Transaction Number: 0600000000000000000012015  
Procurement Description: BOX, GEAR  

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42271  
Begin Date: 42271   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/22/2016  

Amount: $280,800.00   Fair Market Value:  
$280,800.00 Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $181,440.00   Amount Expended For Life to Date: $181,440.00   Current or Outstanding Balance: $99,360.00  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Sought: N   Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

**Transaction Number:** 0600000000000000000009050  
**Procurement Description:** COUPLING, HUB, FOR GEAR UNIT, FOR PROPULSION EQUIPMENT  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41908  
**Begin Date:** 41908  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/26/2016  
**Amount:** $145,200.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $62,920.00  
**Amount Expended For Life to Date:** $96,800.00  
**Current or Outstanding Balance:** $48,400.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000009053
Procurement Description: PIN, USED WITH BRUSH HOLDER ASSEMBLY #1914F23G01

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41908
Begin Date: 41908   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/26/2016
Amount: $544,890.00       Fair Market Value:

Amount Expended For Fiscal Year: $57,590.00 Amount Expended For Life to Date: $411,990.00   Current or Outstanding Balance: $132,900.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000011653

Procurement Description: SWITCH, KNIFE, AND FUSE BOX, U/O PROPULSION SYSTEM.

Status: Completed             Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid             Award Date: 42234

Begin Date: 42234           Renewal Date:             Does the Contract Have an End Date: Y        End Date: 8/21/2015

Amount: $47,880.00             Fair Market Value:

$47,880.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,880.00             Amount Expended For Life to Date: $47,880.00             Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign             Is Vendor a MWBE: N

Were MWBE Firms Solicited: N             Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y             If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000014630

Procurement Description: high speed pinion shaft

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42614

Begin Date: 42614

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 9/6/2016

Amount: $98,150.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $98,150.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 06000000000000000000009114

Procurement Description: KIT, ECAM LS, MC1 MC2 ARC HORN, CONSISTING OF ARC HORN 1C46200G04, BOLT 70041AW06Z, LOCKWA

Status: Completed    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 41918

Begin Date: 41918    Renewal Date: Does the Contract Have an End Date: Y    End Date: 11/20/2015

Amount: $309,400.00    Fair Market Value: $309,400.00

$309,400.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,000.00    Amount Expended For Life to Date: $306,628.00    Current or Outstanding Balance: $2,772.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491  USA  

**Transaction Number:** 0600000000000000000014763  
**Procurement Description:** ARC HORN, USED ON CONTACTOR ASSEMBLY, TYPE UMD-125H  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td><strong>Award Date:</strong> 42635</td>
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<tr>
<td>Begin Date: 42635</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $50,700.00</td>
<td>Fair Market Value:</td>
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<td>$50,700.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $50,700.00</th>
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<td>Is Vendor a MWBE: N</td>
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<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491  USA
Transaction Number: 0600000000000000000015114
Procurement Description: RFQ130959- REPAIR CONTRACT FOR ONE (1) LOGIC CRADLE FOR NYC TRANSIT

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42682
Begin Date: 42682   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/7/2017
Amount: $19,250.00       Fair Market Value:
$19,250.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $19,250.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000011388  
Procurement Description: FINGER DETAILS, USED ON LINE BREAKER BOX

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<tr>
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<td>Amount: $35,784.00</td>
<td>Fair Market Value:</td>
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$35,784.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $26,838.00 | Amount Expended For Life to Date: $26,838.00 | Current or Outstanding Balance: $8,946.00 |

Number of Bids or Proposals: 1

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Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 06000000000000000012020

Procurement Description: BRACKET, BEARING, USED ON TYPE UMB-925 LINE SWITCH

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42272

Begin Date: 42272 Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/22/2017

Amount: $74,195.00  Fair Market Value: $74,195.00

Amount Expended For Fiscal Year: $43,842.50  Amount Expended For Life to Date: $43,842.50  Current or Outstanding Balance: $30,352.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491  USA

Transaction Number: 06000000000000000000008866

Procurement Description: SHIELD, USED IN WESTINGHOUSE COUPLING ASSEMBLY, #1D62817G01

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41884
Begin Date: 41884  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/1/2016

Amount: $57,035.00  Fair Market Value: $57,035.00

Amount Expended For Fiscal Year: $21,807.50  Amount Expended For Life to Date: $57,035.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
# PROCUREMENT REPORT 2016

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

Transaction Number: 0600000000000000000011494  
Procurement Description: ARMATURE ASSEMBLY, USED WITH ECAM

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42214</td>
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<tr>
<td>Begin Date: 42214</td>
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<th>Amount: $138,600.00</th>
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<tr>
<th>Amount Expended For Fiscal Year: $112,860.00</th>
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<th>Current or Outstanding Balance: $25,740.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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**PROCUREMENT REPORT 2016**

Vendor: **BOMBARDIER TRANSPORTATION (HOLDINGS) USA**  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491  USA  
Transaction Number: 060000000000000000012131  
Procurement Description: **BUSHING, F/TRACTION MOTOR, F/PROPULSION EQUIP., R62A - 68 CARS**

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 42285</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<th>Amount</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: | $5,625.00 |
| Amount Expended For Life to Date: | $5,625.00 |
| Current or Outstanding Balance:  | $28,125.00 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: |                                         |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000012133

Procurement Description: HOUSING, BEARING, LOW SPEED (INBOARD), FOR TRACTION MOTOR 1447J (PROPULSION)

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 42285</td>
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<td>Amount: $23,228.00</td>
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$23,228.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,710.50  
Amount Expended For Life to Date: $8,710.50  
Current or Outstanding Balance: $14,517.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

**Transaction Number:** 060000000000000000011461  
**Procurement Description:** ARMATURE ASSEMBLY, USED WITH ECAM  

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<th><strong>Is Vendor a MWBE:</strong></th>
<th><strong>Were MWBE Firms Solicited:</strong></th>
<th><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></th>
<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong></th>
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PROCUREMENT REPORT 2016

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 06000000000000000000005046
Procurement Description: GENERAL ASS'Y URJ-1 RELAY (19 VOLTS)

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41386
Begin Date: 41386 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/21/2015
Amount: $712,962.00 Fair Market Value: $712,962.00
Amount Expended For Fiscal Year: $52,812.00 Amount Expended For Life to Date: $572,130.00 Current or Outstanding Balance: $140,832.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 06000000000000000000007751
Procurement Description: CONTACT, MOVABLE, FOR CAM SWITCH XC-298

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41793
Begin Date: 41793   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/3/2016
Amount: $106,590.00       Fair Market Value: $106,590.00
$106,590.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $6,270.00   Amount Expended For Life to Date: $57,684.00   Current or Outstanding Balance: $48,906.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Procurement Report 2016**

**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

**Transaction Number:** 0600000000000000000010570

**Procurement Description:** BOARD, PC ECAM 8086 CPU. USED WITH ECAM

<table>
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<th>Status</th>
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<tr>
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<td>Commodities/Supplies</td>
<td>Authority Contract - Non-Competitive Bid</td>
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**Begin Date:** 42102   **Renewal Date:**  **Does the Contract Have an End Date:** Y   **End Date:** 4/13/2015

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $72,280.00   **Amount Expended For Life to Date:** $72,280.00   **Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign   **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N   **Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y   **If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  
Transaction Number: 06000000000000000001172  
Procurement Description: SIGHT GLASS  

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<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date</td>
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<td>End Date</td>
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| Amount          | $32,745.00 |
| Fair Market Value: | $32,745.00 |
| $32,745.00 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $23,358.10 |
| Amount Expended For Life to Date: | $23,358.10 |
| Current or Outstanding Balance: | $9,386.90 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

Transaction Number: 060000000000000000012704  
Procurement Description: SENSOR, CC AND RC ASSEMBLY USED WITH ECAM

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<td>Award Process</td>
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<tr>
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<tr>
<td>Is Vendor a MWBE</td>
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| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | |

| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Sole Source |
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000014262

Procurement Description: HOUSING, AXLE GROUND BRUSH

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42564

Begin Date: 42564

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 10/12/2018

Amount: $52,600.00

Fair Market Value: 

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $52,600.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 060000000000000000013377
Procurement Description: CAM, OP SWITCH ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42440
Begin Date: 42440   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/8/2018

Amount: $19,470.00   Fair Market Value: $19,470.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,080.00   Amount Expended For Life to Date: $7,080.00   Current or Outstanding Balance: $12,390.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000013379

Procurement Description: CONTACT ASSEMBLY, USED WITH CONTROLLER TYPE XM-179 AND CONTROL SWITCH TYPE XC-423-G, MOVEA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42443

Begin Date: 42443
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/12/2018

Amount: $68,256.00
Fair Market Value: $68,256.00

Amount Expended For Fiscal Year: $7,584.00
Amount Expended For Life to Date: $7,584.00
Current or Outstanding Balance: $60,672.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000012869

Procurement Description: MOTOR, STEPPER, USED ON CIRCUIT CONTROLLER XCD-49A AND XCA-448D

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42381

Begin Date: 42381
Renewal Date: Y
Does the Contract Have an End Date: Y
End Date: 4/11/2018

Amount: $31,185.00
Fair Market Value: $31,185.00

Amount Expended For Fiscal Year: $13,860.00
Amount Expended For Life to Date: $13,860.00
Current or Outstanding Balance: $17,325.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  
Transaction Number: 0600000000000000000011289

Procurement Description: ARMATURE ASSEMBLY USED ON R44 LINE SWITCH TYPE UMD-925D

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<th>Were MWBE Firms Solicited:</th>
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Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000012761
Procurement Description: SENSOR ASSEMBLY, J, USED WITH ECAM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42367
Begin Date: 42367   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/28/2018

Amount: $52,237.50   Fair Market Value: $52,237.50

$52,237.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,372.50   Amount Expended For Life to Date: $25,372.50   Current or Outstanding Balance: $26,865.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000013463  
Procurement Description: PC BOARD, R142A MVB CPU I/O ASS'Y A

<table>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42453</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42453</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date?</td>
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<td>End Date</td>
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<tr>
<th>Amount: $98,850.00</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $98,850.00</th>
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<td>If Yes Basis: Sole Source</td>
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Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000013691

Procurement Description: COMPLETE ARMATURE ASSEMBLY INCLUDES, ARMATURE ASSEMBLY, BRACKET BEARING, RETAINING RING AN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42479

Begin Date: 42479
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/18/2017

Amount: $107,740.00  Fair Market Value:
$107,740.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,789.50  Amount Expended For Life to Date: $45,789.50  Current or Outstanding Balance: $61,950.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

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<tr>
<td>Address:</td>
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<td>Procurement Description:</td>
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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>End Date:</td>
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1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000014012
Procurement Description: SENSOR ASSEMBLY, MC1, MC2, USED WITH ECAM

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Begin Date: 42528 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/5/2018

Amount: $30,844.00 Fair Market Value: $30,844.00

$30,844.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,412.00 Amount Expended For Life to Date: $8,412.00 Current or Outstanding Balance: $22,432.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 060000000000000000013799
Procurement Description: PLATE, CENTER, F/GEAR UNIT, F/PROPULSIONEQUIP., R62A CARS

<table>
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<th>Status</th>
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<tr>
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<tr>
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**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491  USA

**Transaction Number:** 0600000000000000000010101  
**Procurement Description:** HORN, ARC, USED WITH TYPE UMD-125H CONTACTOR ASSEMBLY

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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 5/10/2017</th>
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**Amount:** $143,550.00  
**Fair Market Value:** $143,550.00

$143,550.00 **Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $78,300.00</th>
<th>Amount Expended For Life to Date: $126,123.90</th>
<th>Current or Outstanding Balance: $17,426.10</th>
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<table>
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<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491  USA

Transaction Number: 0600000000000000000014063
Procurement Description: SENSOR ASSEMBLY, LS USED WITH ECAM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42535
Begin Date: 42535   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/12/2018

Amount: $30,528.00   Fair Market Value: $30,528.00

Does the Contract Have an End Date: Y   End Date: 9/12/2018

Amount Expended For Fiscal Year: $3,392.00   Amount Expended For Life to Date: $3,392.00   Current or Outstanding Balance: $27,136.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

**Transaction Number:** 0600000000000000000007485  
**Procurement Description:** ARC BOX ASSEMBLY, USED WITH CONTACTOR ASSEMBLY TYPE UMD-1254.

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41715</td>
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<td><strong>Begin Date:</strong> 41715</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/16/2016</td>
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<td><strong>Amount Expended For Life to Date:</strong> $73,920.00</td>
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- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:**  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA

1501 LEBANON CHURCH ROAD

PITTSBURGH, PA 15236 1491  USA

**Transaction Number:** 0600000000000000000014065

**Procurement Description:** TRANSDUCER ASSEMBLY, 1000 AMP. MAXIMUM, USED WITH ECAM

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42536</td>
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<th>Amount: $55,650.00</th>
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<tr>
<th>Amount Expended For Fiscal Year: $18,550.00</th>
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<th>Current or Outstanding Balance: $37,100.00</th>
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<th>Were MWBE Firms Solicited: N</th>
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**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA

**Transaction Number:** 0600000000000000000010197

**Procurement Description:** PLATE, CENTER, F/GEAR UNIT, F/PROPULSIONEQUIP., R62A CARS

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Amount: $37,760.00</td>
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<td>Fair Market Value: $37,760.00</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 5/24/2016</td>
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| Amount Expended For Fiscal Year: $28,320.00 |
| Amount Expended For Life to Date: $37,760.00 |
| Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

Transaction Number: 060000000000000000010398  
Procurement Description: BEARING STOP

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<th>Amount: $49,956.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $32,016.00</th>
<th>Amount Expended For Life to Date: $39,192.00</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000006232
Procurement Description: TRANSDUCER, USED WITH ECAM

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41537
Begin Date: 41537
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/20/2015

Amount: $113,692.00
Fair Market Value: $113,692.00

Amount Expended For Fiscal Year: $6,610.00
Amount Expended For Life to Date: $113,692.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000012953
Procurement Description: SWITCH, PROXIMITY, USED WITH ECAM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42390
Begin Date: 42390   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/20/2017

Amount: $158,400.00       Fair Market Value:   $158,400.00

$158,400.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $89,100.00  Amount Expended For Life to Date: $89,100.00  Current or Outstanding Balance: $69,300.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 06000000000000000000008036

Procurement Description: ARC HORN, USED ON CONTACTOR ASSEMBLY, TYPE UMD-125H

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41778

Begin Date: 41778   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/18/2016

Amount: $93,069.00       Fair Market Value: $93,069.00

Amount Expended For Fiscal Year: $40,789.50   Amount Expended For Life to Date: $93,069.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000012853
Procurement Description: GENERAL ASS'Y URJ-1 RELAY (19 VOLTS)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42380
Begin Date: 42380
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/10/2017

Amount: $245,850.00
Fair Market Value: $245,850.00

Amount Expended For Fiscal Year: $169,860.00
Amount Expended For Life to Date: $169,860.00
Current or Outstanding Balance: $75,990.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491  USA  

**Transaction Number:** 0600000000000000000013924  
**Procurement Description:** WIRING, CONTROL ASSEMBLY, USED WITH ECAM  

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- **Amount:** $17,865.00  
- **Fair Market Value:** $17,865.00  
- **Explain If FMV Is Less Than Contract Amount:**

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</tr>
</tbody>
</table>

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000013019
Procurement Description: SENSOR, CC AND RC ASSEMBLY, USED WITH ECAM

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42396</td>
</tr>
<tr>
<td>Begin Date: 42396</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $37,437.50</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$37,437.50 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $14,975.00 | Amount Expended For Life to Date: $14,975.00 | Current or Outstanding Balance: $22,462.50 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 06000000000000000013095

Procurement Description: C167 CONTROLLER, PRINTED CIRCUIT BOARD ASSEMBLY (MODULE)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42404</td>
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<tr>
<td>Begin Date:</td>
<td>42404</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>2/11/2016</td>
</tr>
</tbody>
</table>

| Amount:       | $33,500.00 |
| Fair Market Value: |           |
| $33,500.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance:   | $33,500.00 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491  USA
Transaction Number: 060000000000000000013239
Procurement Description: TRANSDUCER, USED WITH ECAM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42423
Begin Date: 42423   Renewal Date:   Does the Contract Have an End Date: Y    End Date: 5/23/2018

Amount: $144,000.00   Fair Market Value: $144,000.00

$144,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,800.00   Amount Expended For Life to Date: $28,800.00    Current or Outstanding Balance: $115,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

1501 Lebanon Church Road

Pittsburgh, PA 15236 1491 USA

Transaction Number: 0600000000000000000010749

Procurement Description: ICU LOGIC ASSEMBLY, COMPLETE WITH ALL PRINTED CIRCUIT BOARDS

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42122</td>
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<tr>
<td>Begin Date</td>
<td>42122</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>5/5/2015</td>
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</table>

Amount: $198,996.00

Fair Market Value: $198,996.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $198,996.00

Amount Expended For Life to Date: $198,996.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000013829

Procurement Description: Relay, Used on Relay Assembly, GOH Main Control Group Control Valve

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42501

Begin Date: 42501  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/13/2016

Amount: $54,160.00
Fair Market Value:
$54,160.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $54,160.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA  

Transaction Number: 060000000000000000013905  
Procurement Description: KIT, ECAM LS, MC1 MC2 ARC HORN, CONSISTING OF ARC HORN 1C46200G04, BOLT 70041AW06Z, LOCKWA

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42513  
Begin Date: 42513  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/21/2017  
Amount: $232,500.00  
Fair Market Value: $232,500.00

**Amount Expended For Fiscal Year:** $46,500.00  
**Amount Expended For Life to Date:** $46,500.00  
**Current or Outstanding Balance:** $186,000.00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000012423
Procurement Description: KIT, ECAM LS, MC1 MC2 ARC HORN, CONSISTING OF ARC HORN 1C46200G04, BOLT 70041AW06Z, LOCKWA

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42325
Begin Date: 42325  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/5/2016

Amount: $114,500.00  Fair Market Value:
$114,500.00

Amount Expended For Fiscal Year: $114,500.00  Amount Expended For Life to Date: $114,500.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 0600000000000000000006202
Procurement Description: COVER, SPEED SENSOR, WITH HARDWARE KIT.

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41535
Begin Date: 41535
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/18/2015

Amount: $21,201.70
Fair Market Value: $21,201.70

Amount Expended For Fiscal Year: $2,255.50
Amount Expended For Life to Date: $21,201.70
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491  USA  

Transaction Number: 0600000000000000000010990  
Procurement Description: SENSOR ASSEMBLY, S1, S2, AND J, USED WITH ECAM  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42152</td>
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<tr>
<td>Begin Date: 42152</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $140,670.00</td>
<td>Fair Market Value:</td>
<td>$140,670.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $81,276.00</td>
<td>Amount Expended For Life to Date: $109,410.00</td>
<td>Current or Outstanding Balance: $31,260.00</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA

**Transaction Number:** 0600000000000000000010682  
**Procurement Description:** SHAFT, HIGH SPEED PINION

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42114</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42114</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>4/24/2015</td>
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<tr>
<td>Amount</td>
<td>$39,984.00</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$39,984.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$39,984.00</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
<td>2</td>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td></td>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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</tr>
</tbody>
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**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA  
1501 LEBANON CHURCH ROAD  
PITTSBURGH, PA 15236 1491 USA

Transaction Number: 060000000000000000011710

Procurement Description: COIL, USED ON LINE SWITCH ASSEMBLY, TYPE UMB-925D, USED WITH ECAM

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42241</td>
</tr>
<tr>
<td>Begin Date: 42241</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $187,200.00  
Fair Market Value: $187,200.00

Amount Expended For Fiscal Year: $115,440.00  
Amount Expended For Life to Date: $115,440.00  
Current or Outstanding Balance: $71,760.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION (HOLDINGS) USA
1501 LEBANON CHURCH ROAD
PITTSBURGH, PA 15236 1491 USA
Transaction Number: 0600000000000000000013072
Procurement Description: BRACKET, BEARING, USED WITH ECAM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42402
Begin Date: 42402
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/2/2018

Amount: $25,600.00
Fair Market Value: $25,600.00

Amount Expended For Fiscal Year: $12,480.00
Amount Expended For Life to Date: $12,480.00
Current or Outstanding Balance: $13,120.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2016

Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000007754

Procurement Description: JOURNAL BEARING WITH HDL SEAL. FOR JOURNAL BEARING WITH CONTACT SEAL (SKF), USE 15-42-4163

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41775</td>
</tr>
<tr>
<td>Begin Date: 41775</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $3,190,950.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $767,583.03  
Amount Expended For Life to Date: $1,227,079.83  
Current or Outstanding Balance: $1,963,870.17

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41856</td>
</tr>
<tr>
<td>Begin Date: 41856</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

- Amount: $359,190.00
- Fair Market Value:
- Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $33,923.50
- Amount Expended For Life to Date: $293,338.50
- Current or Outstanding Balance: $65,851.50

- Number of Bids or Proposals: 4
- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000011986
Procurement Description: PROTECTIVE BOOT

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>End Date</td>
<td>12/22/2017</td>
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| Amount          | $84,075.00                                |
| Fair Market Value: |                                            |
| $84,075.00 Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $30,643.13 |
| Amount Expended For Life to Date: | $30,643.13 |
| Current or Outstanding Balance: | $53,431.87 |

| Number of Bids or Proposals: | 1                       |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000009202
Procurement Description: SEAT, CAB CUSHION, F/INTERIOR ARRANGEMENT CAB EQUIPMENT, R62A CARS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41927</td>
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<tr>
<td>Begin Date: 41927</td>
<td>Renewal Date:</td>
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<td>Amount: $23,812.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $13,766.31  Amount Expended For Life to Date: $13,766.31  Current or Outstanding Balance: $10,045.69

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<tr>
<th>Vendor:</th>
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<tbody>
<tr>
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<td>6291 ORDAN DRIVE MATERIAL SOLUTIONS</td>
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<td>MISSISSAUGA, ON L5T 1G9 ON OTHER Canada</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000012000</td>
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<tr>
<td>Procurement Description:</td>
<td>VERTICAL WEAR SLEEVE</td>
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<td>Type of Procurement:</td>
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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
<td>$125,168.75</td>
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<tr>
<td>$125,168.75 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: | $43,165.33 |
| Amount Expended For Life to Date: | $43,165.33 |
| Current or Outstanding Balance: | $82,003.42 |
| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 060000000000000000012458
Procurement Description: FLEXIBLE DUCT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42331

Begin Date: 42331
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/23/2018

Amount: $506,192.00
Fair Market Value: $506,192.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $211,409.60
Amount Expended For Life to Date: $211,409.60
Current or Outstanding Balance: $294,782.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000008620

Procurement Description: HVAC FRESH AIR DRAIN HOSE RIGHT SIDE, 7/8 ID X 1-1/8 OD

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41855

Begin Date: 41855  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/3/2016

Amount: $23,500.00  Fair Market Value:

$23,500.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,991.24  Amount Expended For Life to Date: $22,266.24  Current or Outstanding Balance: $1,233.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000008621

Procurement Description: HVAC FRESH AIR DRAIN HOSE, LEFT SIDE 7/8" ID X 1-1/8" OD

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41855
Begin Date: 41855
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/3/2016
Amount: $23,500.00
Fair Market Value: $23,500.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,493.12
Amount Expended For Life to Date: $20,768.12
Current or Outstanding Balance: $2,731.88

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000009192
Procurement Description: TRANSFORMER, VOLTAGE HALL (TS2)

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41926
Begin Date: 41926   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/13/2016
Amount: $36,838.50   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,175.02   Amount Expended For Life to Date: $36,101.72   Current or Outstanding Balance: $736.78
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000012063
Procurement Description: PROTECTIVE BOOT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42277
Begin Date: 42277   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/30/2017

Amount: $124,800.00       Fair Market Value: $124,800.00
Amount Expended For Fiscal Year: $68,425.50   Amount Expended For Life to Date: $68,425.50   Current or Outstanding Balance: $56,374.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada  

**Transaction Number:** 060000000000000000012865  
**Procurement Description:** current collectors installation

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**Amount:** $20,362.90  
**Fair Market Value:** $20,362.90

**Amount Expended For Fiscal Year:** $17,308.46  
**Amount Expended For Life to Date:** $17,308.46  
**Current or Outstanding Balance:** $3,054.44

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

Transaction Number: 0600000000000000000003432  
Procurement Description: VALVE ASSEMBLY, DISCHARGE

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- Amount: $237,500.00  
  - Fair Market Value: $237,500.00

- Explain If FMV Is Less Than Contract Amount: 

- Amount Expended For Fiscal Year: $35,625.00  
  - Amount Expended For Life to Date: $237,500.00  
  - Current or Outstanding Balance: $ .00

- Number of Bids or Proposals: 1

- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N

- Were MWBE Firms Solicited: N  
- Number Bids/ Proposals Received from MWBE Firms:

- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada
Transaction Number: 060000000000000000011793
Procurement Description: LCD ASSEMBLY

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42249
Begin Date: 42249   Renewal Date:   Does the Contract Have an End Date: Y  End Date: 9/2/2015
Amount: $32,639.95       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,639.95       Amount Expended For Life to Date: $32,639.95       Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

Transaction Number: 060000000000000000012986  
Procurement Description: SUN VISOR

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42395

Begin Date: 42395  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/27/2016

Amount: $22,499.70  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,374.91  
Amount Expended For Life to Date: $6,374.91  
Current or Outstanding Balance: $16,124.79

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

Transaction Number: 060000000000000000010833  
Procurement Description: Anti-Friction Bearing

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<td>Award Process:</td>
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<td>Award Date:</td>
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<td>End Date:</td>
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Amount: $53,788.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,628.40  
Amount Expended For Life to Date: $50,940.40  
Current or Outstanding Balance: $2,847.60

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORGAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada  

Transaction Number: 06000000000000000000008785  
Procurement Description: CONTACTOR, HVAC  

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Amount Expended For Life to Date: $258,248.00</td>
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<td>Current or Outstanding Balance: $64,562.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE MATERIAL SOLUTIONS

MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000008766

Procurement Description: DAMPER ASSEMBLY WITHOUT MUFFLER

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<td>Amount: $542,835.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $212,761.16  
Amount Expended For Life to Date: $523,383.41  
Current or Outstanding Balance: $19,451.59

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

Transaction Number: 600000000017108

Procurement Description: Transformer

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42725</td>
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<tr>
<td>Begin Date: 42725</td>
<td>Renewal Date:</td>
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<td>Amount: $18,419.25</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $18,419.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Procurement Report 2016**

**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

**Transaction Number:** 060000000000000000013224  
**Procurement Description:** LINKAGE ASSEMBLY

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<td>Were MWBE Firms Solicited: N</td>
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Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000010894
Procurement Description: BUSHING

Status: Open        Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid        Award Date: 42139
Begin Date: 42139   Renewal Date:     Does the Contract Have an End Date: Y   End Date: 8/15/2016
Amount: $198,910.00    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $142,519.01   Amount Expended For Life to Date: $178,322.81   Current or Outstanding Balance: $20,587.19
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

**Transaction Number:** 0600000000000000000014644

**Procurement Description:** CABLE CLEAT

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 42615</td>
<td>Renewal Date:</td>
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| Amount: $32,565.00 | Fair Market Value: |
| $32,565.00 | Explain If FMV Is Less Than Contract Amount: |

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| Number of Bids or Proposals: 1 |

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Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 060000000000000000013037

Procurement Description: Valve Kit

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42398

Begin Date: 42408   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/7/2017

Amount: $20,470.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,309.66   Amount Expended For Life to Date: $11,309.66   Current or Outstanding Balance: $9,160.34

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000007750
Procurement Description: SPRING ASSEMBLY, CONSTANT FORCE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41744
Begin Date: 41744   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/15/2016
Amount: $78,190.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,502.25   Amount Expended For Life to Date: $74,671.45   Current or Outstanding Balance: $3,518.55
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

**Transaction Number:** 0600000000000000000010416  
**Procurement Description:** SIDE BEARING LOCKING TAB

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$18,000.00 Explain If FMV Is Less Than Contract Amount:

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000011598
Procurement Description: RUBBER PAD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42228
Begin Date: 42228   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/12/2017
Amount: $71,744.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,609.68   Amount Expended For Life to Date: $16,609.68   Current or Outstanding Balance: $55,134.32
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 060000000000000000013541
Procurement Description: LCD ASSEMBLY LARGE CHARACTER

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42461
Begin Date: 42461 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2017
Amount: $69,805.40 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,343.28 Amount Expended For Life to Date: $20,343.28 Current or Outstanding Balance: $49,462.12
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000010297
Procurement Description: BOARD ASSEMBLY, PRINTED CIRCUIT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42069
Begin Date: 42069 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2017

Amount: $470,032.00 Fair Market Value:
$470,032.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $209,311.12 Amount Expended For Life to Date: $356,196.12 Current or Outstanding Balance: $113,835.88

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

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<td><strong>Award Process:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000010288

Procurement Description: PC BOARD ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42069

Begin Date: 42069  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/5/2017

Amount: $72,189.60  Fair Market Value: $72,189.60

Amount Expended For Fiscal Year: $30,680.58  Amount Expended For Life to Date: $54,743.78  Current or Outstanding Balance: $17,445.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000010282
Procurement Description: STEEL SHIM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42068

Begin Date: 42068
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/5/2017

Amount: $19,880.00
Fair Market Value: $19,880.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,259.50
Amount Expended For Life to Date: $13,653.83
Current or Outstanding Balance: $6,226.17

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 060000000000000000010281
Procurement Description: Suction Accumulator

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42068
Begin Date: 42068 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/4/2016
Amount: $121,167.75 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,191.65 Amount Expended For Life to Date: $116,065.95 Current or Outstanding Balance: $5,101.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA 6291 ORDAN DRIVE MATERIAL SOLUTIONS MISSISSAUGA, ON L5T 1G9 ON OTHER Canada  

Transaction Number: 0600000000000000000012588  
Procurement Description: CABLE CONNECTOR  

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<th>Amount: $311,975.00</th>
<th>Fair Market Value:</th>
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</table>

$311,975.00

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $107,132.21  
Amount Expended For Life to Date: $107,132.21  
Current or Outstanding Balance: $204,842.79  

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada  
Transaction Number: 060000000000000000013690  
Procurement Description: Contactor  

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<td>End Date: 7/18/2017</td>
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Amount: $387,372.00  
Fair Market Value: 

Amount Expended For Fiscal Year: $153,657.56  
Amount Expended For Life to Date: $153,657.56  
Current or Outstanding Balance: $233,714.44  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

**Transaction Number:** 0600000000000000000012401  
**Procurement Description:** CABLE ASSEMBLY

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $205,558.56 | Amount Expended For Life to Date: $205,558.56 | Current or Outstanding Balance: $197,497.44 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada
Transaction Number: 060000000000000000014050
Procurement Description: Suction Accumulator

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42535
Begin Date: 42535      Renewal Date: Does the Contract Have an End Date: Y  End Date: 9/13/2017
Amount: $128,609.25       Fair Market Value:
Amount Expended For Fiscal Year: $24,986.94       Amount Expended For Life to Date: $24,986.94       Current or Outstanding Balance: $103,622.31
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 060000000000000000009780

Procurement Description: ELIMINATOR, VIBRATION, 7/8”

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42002

Begin Date: 42002
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/28/2016

Amount: $61,010.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,486.63
Amount Expended For Life to Date: $59,092.78
Current or Outstanding Balance: $1,917.47

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada  

**Transaction Number:** 060000000000000000014195  
**Procurement Description:** BEARING, BALL, FRONT  

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<td><strong>Amount:</strong> $30,590.00</td>
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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $30,590.00 |

| **Number of Bids or Proposals:** 6 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

Transaction Number: 0600000000000000000003631
Procurement Description: PAD, RUBBER, TRACTION ROD

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<td>Award Date: 41171</td>
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<td>Begin Date: 41171</td>
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<td>Amount: $192,708.00</td>
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<td>Amount Expended For Fiscal Year: $9,494.00</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

Transaction Number: 0600000000000000000008136
Procurement Description: SPEED SENSOR, ON AXLE BEARING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41792
Begin Date: 41879   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/1/2016

Amount: $313,586.00   Fair Market Value:

Amount Expended For Fiscal Year: $143,562.08   Amount Expended For Life to Date: $288,294.08   Current or Outstanding Balance: $25,291.92

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

**Transaction Number:** 0600000000000000000003632  
**Procurement Description:** CABLE ASSEMBLY, GROUND, GROUND BRUSH TO TRUCK FRAME

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$108,080.00

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $88,625.60</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

**Transaction Number:** 0600000000000000000010912  
**Procurement Description:** LCD ASSEMBLY

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**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42142  
**Begin Date:** 42142  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/18/2017

**Amount:** $180,133.70  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $69,616.38  
**Amount Expended For Life to Date:** $69,616.38  
**Current or Outstanding Balance:** $110,517.32

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada  

**Transaction Number:** 0600000000000000000014177  
**Procurement Description:** END ROUTE SIGN  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42550  
**Begin Date:** 42550  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/5/2016  
**Amount:** $45,286.50  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $38,493.52  
**Amount Expended For Life to Date:** $38,493.52  
**Current or Outstanding Balance:** $6,792.98  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2016  

Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada  

Transaction Number: 0600000000000000000010883  
Procurement Description: BLOCK HOLDER  

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42139 |
| Begin Date: 42139 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 8/15/2017 |

| Amount: $296,595.60 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $108,641.05 | Amount Expended For Life to Date: $169,140.65 | Current or Outstanding Balance: $127,454.95 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000011473
Procurement Description: LINKAGE ASSEMBLY W/ CABLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42213
Begin Date: 42213
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/28/2017
Amount: $21,942.25
Fair Market Value: $21,942.25

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,681.14
Amount Expended For Life to Date: $11,074.84
Current or Outstanding Balance: $10,867.41

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

**Transaction Number:** 0600000000000000000003633  
**Procurement Description:** CLEAT, CABLE (ELASTAMONT)

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41171

**Begin Date:** 41171  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/18/2015

**Amount:** $55,160.00  
**Fair Market Value:** $55,160.00

**Amount Expended For Fiscal Year:** $4,978.19  
**Amount Expended For Life to Date:** $48,278.79  
**Current or Outstanding Balance:** $6,881.21

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000003634
Procurement Description: BUMPER, LATERAL

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<td>Amount: $451,679.60</td>
<td>Fair Market Value: $451,679.60</td>
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<td>$451,679.60 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $78,896.00</td>
<td>Amount Expended For Life to Date: $451,679.60</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 06000000000000000008554
Procurement Description: ASSEMBLY, CONDENSER FAN

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41844
Begin Date: 41844 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/23/2015
Amount: $939,732.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $138,845.40
Amount Expended For Life to Date: $937,617.60
Current or Outstanding Balance: $2,114.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

**Transaction Number:** 0600000000000000000008538

**Procurement Description:** MOTOR, EVAP. BLOWER, R142 HVAC MUST FOLLOW ALL SPECIFICATIONS REFERENCED IN THE R142 NEW C

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>41844</td>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>10/23/2016</td>
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**Amount:** $491,072.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $165,736.80  
**Amount Expended For Life to Date:** $438,895.60  
**Current or Outstanding Balance:** $52,176.40

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

**Transaction Number:** 0600000000000000000003635  
**Procurement Description:** SLEEVE, WEAR, VERTICAL

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<th>Status</th>
<th>Completed</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41171</td>
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<tr>
<td>Begin Date: 41171</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $148,201.90</td>
<td>Fair Market Value:</td>
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<td>$148,201.90 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $16,734.76</td>
<td>Amount Expended For Life to Date: $148,201.90</td>
<td>Current or Outstanding Balance: $ .00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

**Transaction Number:** 0600000000000000000009402

**Procurement Description:** KIT, VALVE, RB6 FOR SOLENOID VALVE (83-46-1004). PART# 76846.

<table>
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<tr>
<th>Status: Completed</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td>Award Date: 41949</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41949</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

**Amount:** $18,423.00  
Fair Market Value:

**Amount Expended For Fiscal Year:** $4,053.06  
**Amount Expended For Life to Date:** $18,341.12  
**Current or Outstanding Balance:** $81.88

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

Transaction Number: 0600000000000000000015154

Procurement Description: CABLE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42688

Begin Date: 42688   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/13/2019

Amount: $62,010.00       Fair Market Value: $62,010.00

$62,010.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $62,010.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 06000000000000000008535

Procurement Description: CABLE ASSEMBLY, TRIP VALVE

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41843

Begin Date: 41843

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 10/23/2015

Amount: $419,850.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $131,553.00

Amount Expended For Life to Date: $419,850.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000009298
Procurement Description: LINKAGE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41939
Begin Date: 41939   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/27/2017
Amount: $24,222.00   Fair Market Value: $24,222.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,748.52   Amount Expended For Life to Date: $19,226.22   Current or Outstanding Balance: $4,995.78

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 060000000000000000003558

Procurement Description: TUBE, HEAT SHRINK, BLACK, 2 DIA X 48 LONG, U/O CURRENT COLLECTOR CABLE ASSEMBLY

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 41161
Begin Date: 41161 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/8/2015

Amount: $140,925.00 Fair Market Value:
$140,925.00

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,911.00 Amount Expended For Life to Date: $99,493.05 Current or Outstanding Balance: $41,431.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

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<thead>
<tr>
<th>Vendor: BOMBARDIER TRANSPORTATION, NA</th>
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</thead>
<tbody>
<tr>
<td>6291 ORDAN DRIVE MATERIAL SOLUTIONS</td>
</tr>
<tr>
<td>MISSISSAUGA, ON L5T 1G9 ON OTHER Canada</td>
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</tbody>
</table>

Transaction Number: 06000000000000000001233

Procurement Description: Condenser Fan Assembly

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<th>Status: Open</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42301</td>
<td>Renewal Date:</td>
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<td>Amount: $998,465.25</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $634,319.10 | Amount Expended For Life to Date: $634,319.10 | Current or Outstanding Balance: $364,146.15 |
| Number of Bids or Proposals: 5 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000008412
Procurement Description: LINKAGE ASSEMBLY

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41829

Begin Date: 41829
Renewal Date: N
Does the Contract Have an End Date: Y
End Date: 10/9/2015

Amount: $55,372.00
Fair Market Value: $55,372.00

$55,372.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,059.93
Amount Expended For Life to Date: $49,281.08
Current or Outstanding Balance: $6,090.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2016  

Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada  

Transaction Number: 060000000000000000015048  
Procurement Description: Anti-Friction Bearings  

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42671</th>
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<tr>
<td>Amount: $24,585.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $24,585.00  

Number of Bids or Proposals: 6  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

Transaction Number: 0600000000000000000012236  
Procurement Description: AIR BAG

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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>1/21/2018</td>
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</table>

| Amount:              | $580,765.50                              |
| Fair Market Value:   |                                            |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $229,900.18       |
| Amount Expended For Life to Date: | $229,900.18       |
| Current or Outstanding Balance:  | $350,865.32       |

| Number of Bids or Proposals: | 2            |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |                                            |
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada
Transaction Number: 060000000000000000012250
Procurement Description: CABLE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42299
Begin Date: 42299   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/22/2018
Amount: $38,373.60       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,667.83   Amount Expended For Life to Date: $17,667.83   Current or Outstanding Balance: $20,705.77

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

Transaction Number: 0600000000000000000003630
Procurement Description: CABLE CONNECTOR, FOR CURRENT COLLECTOR CROSSOVER CABLE

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41171</td>
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<tr>
<td>Begin Date: 41171</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<th>Amount: $311,975.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $31,821.45</th>
<th>Amount Expended For Life to Date: $277,033.80</th>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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采购报告 2016
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000014280
Procurement Description: SPEED SENSOR, ON AXLE BEARING

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42565
Begin Date: 42614   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/30/2018
Amount: $164,626.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $164,626.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000008586
Procurement Description: TAB, LOCKING, CLAMP, MOTOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41849
Begin Date: 41849   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/29/2016

Amount: $38,900.00   Fair Market Value: $38,900.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,771.14   Amount Expended For Life to Date: $25,782.92   Current or Outstanding Balance: $13,117.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada  

Transaction Number: 0600000000000000000003628  
Procurement Description: BOOT, PROTECTIVE, USED ON CURRENT COLLECTOR WIRING INSTALLATION  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41171  
Begin Date: 41171  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/18/2015  
Amount: $71,478.00  
Fair Market Value: $71,478.00  

Amount Expended For Fiscal Year: $8,230.80  
Amount Expended For Life to Date: $71,478.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

Transaction Number: 0600000000000000000012110

Procurement Description: CABLE CLEAT

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<tr>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42283</td>
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<tr>
<td>Begin Date: 42283</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $25,512.00</td>
<td>Fair Market Value:</td>
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</table>

| Amount Expended For Fiscal Year: $9,216.21 | Amount Expended For Life to Date: $9,216.21 | Current or Outstanding Balance: $16,295.79 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 0600000000000000000003629

Procurement Description: BOOT, PROTECTIVE, LOWER WITH HOLE FOR FUSE TESTING AND WATER DRAINAGE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41171

Begin Date: 41171 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/18/2015

Amount: $134,550.00 Fair Market Value: $134,550.00

$134,550.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,140.00 Amount Expended For Life to Date: $134,550.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
6291 ORDAN DRIVE MATERIAL SOLUTIONS
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

Transaction Number: 060000000000000000012111

Procurement Description: CABLE CLEAT

Status: Open         Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid         Award Date: 42283
Begin Date: 42283          Renewal Date:   Does the Contract Have an End Date: Y          End Date: 1/6/2018

Amount: $22,512.00          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,783.80          Amount Expended For Life to Date: $4,783.80          Current or Outstanding Balance: $17,728.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y          Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
| **Vendor:** | BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Transaction Number:</strong></td>
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<tr>
<td><strong>Procurement Description:</strong></td>
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<tr>
<td><strong>Status:</strong></td>
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<tr>
<td><strong>Type of Procurement:</strong></td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
</tr>
<tr>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
</tr>
<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
</tr>
<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
</tr>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
</tr>
<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
**Vendor:** BOMBARDIER TRANSPORTATION, NA

6291 ORDAN DRIVE MATERIAL SOLUTIONS

MISSISSAUGA, ON L5T 1G9  ON OTHER Canada

Transaction Number: 0600000000000000000012112

Procurement Description: CABLE CLEAT

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42283</td>
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<tr>
<td>Begin Date: 42283</td>
<td>Renewal Date:</td>
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<td>Amount: $25,182.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $5,648.46</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE MATERIAL SOLUTIONS  
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

**Transaction Number:** 0600000000000000000009657  
**Procurement Description:** BEARING, 70 MM ROLLER, USED WITH PINION END BEARING ASSEMBLY

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<th>Status:</th>
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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41985</td>
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<td>41985</td>
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<td><strong>End Date:</strong> 3/11/2017</td>
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<td><strong>Amount:</strong></td>
<td>$310,426.20</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $125,737.18  
**Amount Expended For Life to Date:** $200,793.28  
**Current or Outstanding Balance:** $109,632.92

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** BONCOR GROUP CORP.  
7 BUNKER LANE  
MIDDLE ISLAND, NY 11953 1910 USA

**Transaction Number:** 0600000000000000000010903  
**Procurement Description:** BATTERY, SIZE AA, ALKALINE

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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42141</td>
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<tr>
<td>Begin Date</td>
<td>42142</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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**Amount:** $65,600.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $33,468.75  
**Amount Expended For Life to Date:** $50,141.64  
**Current or Outstanding Balance:** $15,458.36

**Number of Bids or Proposals:** 16

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 8

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: BONCOR GROUP CORP.
7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA

Transaction Number: 0600000000000000000006970
Procurement Description: BATTERY, ALKALINE, 9 VOLT, INDUSTRIAL

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41653

Begin Date: 41653  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/13/2016

Amount: $32,126.98  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,999.62  Amount Expended For Life to Date: $32,118.04  Current or Outstanding Balance: $8.94

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: BONCOR GROUP CORP.
7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA
Transaction Number: 0600000000000000000007063
Procurement Description: BATTERY, ALKALINE "C" 1.5 VOLTS

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41667
Begin Date: 41667 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/27/2016

Amount: $135,155.32 Fair Market Value:

Amount Expended For Fiscal Year: $34,417.15 Amount Expended For Life to Date: $135,159.56 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: BONCOR GROUP CORP.

7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA

Transaction Number: 060000000000000000010904

Procurement Description: SIZE AAA ALKALINE BATTERY

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<tr>
<td>Begin Date: 42142</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/17/2017</td>
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| Amount: $118,111.49 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $65,406.97 | Amount Expended For Life to Date: $104,751.23 |
| Current or Outstanding Balance: $13,360.26 |

| Number of Bids or Proposals: 16 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: Y |
|Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 8 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
Vendor: BONCOR GROUP CORP.
7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA

Transaction Number: 600000000017075
Procurement Description: MOW/BUS: 9V INDUSTRIAL BATTERY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42720

Begin Date: 42720
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/15/2019

Amount: $28,770.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $28,770.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: BONCOR GROUP CORP.
7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA

Transaction Number: 0600000000000000000008274

Procurement Description: BATTERY, SIZE D, ALKALINE, 1.5 VOLTS, INDUSTRIAL

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 41809
Begin Date: 41809   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/18/2016

Amount: $62,894.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,709.70       Amount Expended For Life to Date: $61,401.61       Current or Outstanding Balance: $1,492.39

Number of Bids or Proposals: 16

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: BONCOR GROUP CORP.
7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA

Transaction Number: 600000000017079
Procurement Description: MOW/BUS: 9V INDUSTRIAL BATTERY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42720

Begin Date: 42720
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/15/2019

Amount: $50,470.84

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $50,470.84

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: BONCOR GROUP CORP.
7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA
Transaction Number: 060000000000000000014397
Procurement Description: BATTERY, ALKALINE "C" 1.5 VOLTS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42580
Begin Date: 42580 Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/28/2018
Amount: $82,385.60       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,705.35           Amount Expended For Life to Date: $31,705.35           Current or Outstanding Balance: $50,680.25
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: BONCOR GROUP CORP.
7 BUNKER LANE
MIDDLE ISLAND, NY 11953 1910 USA

Transaction Number: 060000000000000000010902
Procurement Description: BATTERY, DRY, 6 VOLT

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42142</td>
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<tr>
<td>Begin Date: 42142</td>
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<td>Amount: $171,360.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $90,241.85</th>
<th>Amount Expended For Life to Date: $135,363.39</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 8</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Vendor:** BOON EDAM INC  
15-09 129TH STREET  
COLLEGE PT., NY 11356 USA  

**Transaction Number:** 0600000000000000000009914  

**Procurement Description:** Absorber, Shock, Used on HEET (High Exit/Entrance Turnstile)  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  

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<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42025</th>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $10,375.00  
**Amount Expended For Life to Date:** $10,375.00  
**Current or Outstanding Balance:** $10,375.00  
**Number of Bids or Proposals:** 6  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| Vendor: | BORAX PAPER PRODUCTS, INC. |
| Vendor Address: | 1390 SPOFFORD AVENUE |
| | BRONX, NY 10474  USA |
| Transaction Number: | 0600000000000000000007186 |
| Procurement Description: | CUP, PAPER, WITH PLASTIC LINING, HOT, 10 OZ., WITHOUT HANDLE, FOR HOT/COLD DISPENSER FOR U |
| Status: | Completed |
| Type of Procurement: | Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 41682 |
| Begin Date: | 41682 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 2/12/2016 |
| Amount: | $452,920.00 |
| Fair Market Value: |  |
| Explain If FMV Is Less Than Contract Amount: |  |
| Amount Expended For Fiscal Year: | $48,671.48 |
| Amount Expended For Life to Date: | $452,745.80 |
| Current or Outstanding Balance: | $174.20 |
| Number of Bids or Proposals: | 9 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/Proposals Received from MWBE Firms: | 6 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  |
**Vendor:** BORAX PAPER PRODUCTS, INC.  
1390 SPOFFORD AVENUE  
BRONX, NY 10474 USA

**Transaction Number:** 0600000000000000000012148

**Procurement Description:** Wiper, Rayon and Polyester; White; Must Meet All Requirements Set Forth in NYCT Specificat

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<tr>
<td>Begin Date: 42286</td>
<td>Renewal Date:</td>
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</table>

- **Amount:** $2,047,240.00  
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $314,960.00  
- **Amount Expended For Life to Date:** $314,960.00  
- **Current or Outstanding Balance:** $1,732,280.00

- **Number of Bids or Proposals:** 3

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Vendor: BORO SAWMILL AND TIMBER CO INC
139 RYERSON AVE.
WAYNE, NJ 7470 USA

Transaction Number: 0600000000000000000011503
Procurement Description: Tie, 5 x 7 x 9ft 6 inches, Tropical

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<td>Amount: $217,248.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

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<th>Vendor:</th>
<th>BORO SUPPLY CO. INC.</th>
</tr>
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<tr>
<td>Address:</td>
<td>2-21 Banta Pl BOX 1034</td>
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<tr>
<td>Location:</td>
<td>FAIR LAWN, NJ 7410 USA</td>
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<td>Procurement Description:</td>
<td>CLAUSING/COLCHESTER 15 IN. X 50 IN. GEARED HEAD LATHE, MODEL 8043 WITH OPTIONAL EQUIPMENT</td>
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<tr>
<td>Status:</td>
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<td>Authority Contract - Competitive Bid</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: BOYCE TECHNOLOGIES, INC.
10 WEST ST
NEW YORK, NY 10004 USA

Transaction Number: 07C9666A
Procurement Description: Preventive and Remedial Maint. of EBCS

Status: Open   Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41522
Begin Date: 41426   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2016
Amount: $3,967,791.00       Fair Market Value:   $3,967,791.00
$3,967,791.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $423,924.00   Amount Expended For Life to Date: $1,673,013.26   Current or Outstanding Balance: $2,294,777.74

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Cntrct Assign. from Agency
Vendor: BP INDEPENDENT REPROGRAPHICS, LLC
853 BROADWAY DBA ARC
NEW YORK, NY 10003 USA

Transaction Number: C608K0013B
Procurement Description: REPRODUCTION OF SPECIFICATIONS & DRAWING BOOKS

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 40086
Begin Date: 40093  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/6/2018
Amount: $373,331.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,546.16  Amount Expended For Life to Date: $171,966.92  Current or Outstanding Balance: $201,364.08

Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: BREAKING SOLUTIONS, INC.
30 EVANS STREET
NEW ROCHELLE, NY 10801 USA

Transaction Number: 0600000000000000000002122
Procurement Description: Three year estimated quantity Brokk 250 rental with operating engineer.

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 40960

Begin Date: 40960
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/22/2018

Amount: $3,743,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,800.00
Amount Expended For Life to Date: $742,625.00
Current or Outstanding Balance: $3,000,375.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BRIAN HOSKINS FORD  
2601 E LINCOLN HWY  
COATESVILLE, PA 19320  USA  

Transaction Number: 0600000000000000000011463  
Procurement Description: FORD ESCAPES  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42213  
Begin Date: 42213  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/6/2015  
Amount: $435,900.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $76,800.00  
Amount Expended For Life to Date: $435,900.00  
Current or Outstanding Balance: $0.00  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** BROOKLYN PSYCHIATRIC ASSOC  
339 HICKS STREET  
BROOKLYN, NY 11201   USA

**Transaction Number:** C6CMM1364

**Procurement Description:** PSYCHIATRY VISITS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 37449</td>
</tr>
<tr>
<td>Begin Date: 37452</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $93,335.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $16,250.00</th>
<th>Amount Expended For Life to Date: $131,950.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<td>Number of Bids or Proposals: 0</td>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** BRUSH INDUSTRIES, INC.  
301 REAGAN ST P O BOX 638  
SUNBURY, PA 17801 USA  
Transaction Number: 0600000000000000000011294  
Procurement Description: Magnetic Head Assembly, Part of Ticket Processing Unit.  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42192</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42192</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/6/2017</td>
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<table>
<thead>
<tr>
<th>Amount: $624,900.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:  

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $343,695.00</th>
<th>Amount Expended For Life to Date: $372,336.25</th>
<th>Current or Outstanding Balance: $252,563.75</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
</tr>
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</table>

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: BRUSH INDUSTRIES, INC.
301 REAGAN ST P O BOX 638
SUNBURY, PA 17801 USA

Transaction Number: 0600000000000000000006689

Procurement Description: HEAD ASSEMBLY, MAGNETIC, FOUND ON THE TRANSPORT (9801-1108) UNIT FOR THE MEM

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41604

Begin Date: 41604
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/25/2016

Amount: $34,488.00
Fair Market Value:

Amount Expended For Fiscal Year: $25,866.00
Amount Expended For Life to Date: $34,488.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BRUSH INDUSTRIES, INC.
301 REAGAN ST P O BOX 638
SUNBURY, PA 17801 USA

Transaction Number: 06000000000000000003809

Procurement Description: Turnstile-HEET Swipe Read/Write Refurbishment - 05-97-0193

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41306

Begin Date: 41194   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/8/2017

Amount: $3,671,299.75   Fair Market Value: $3,671,299.75

$3,671,299.75

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $162,864.56   Amount Expended For Life to Date: $3,472,693.82   Current or Outstanding Balance: $198,605.93

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: BUILDING COOLING SYSTEMS, INC.  
1166 AVE OF THE AMERICAS  
NEW YORK, NY 10036  USA

Transaction Number: 060000000000000000014211  
Procurement Description: Movin Cool AND oceanaire A/C units AND parts

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42557</td>
</tr>
<tr>
<td>Begin Date: 42557</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date: 7/27/2016</td>
<td>Amount: $37,613.28</td>
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<tr>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $37,571.91</td>
<td>Amount Expended For Life to Date: $37,571.91</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $41.37</td>
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<tr>
<td>Number of Bids or Proposals: 8</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 7</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
**Vendor:** BUILDING COOLING SYSTEMS, INC.

1166 AVE OF THE AMERICAS

NEW YORK, NY 10036 USA

**Transaction Number:** 060000000000000000013599

**Procurement Description:** Purchase of the Movin Cool AC units and duct kits

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42468

**Begin Date:** 42468  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/25/2016

**Amount:** $20,665.35  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $20,665.35  
**Amount Expended For Life to Date:** $20,665.35  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 24

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: BUILDING COOLING SYSTEMS, INC.
1166 AVE OF THE AMERICAS
NEW YORK, NY 10036 USA

Transaction Number: 060000000000000000014161
Procurement Description: Movin Cool Portable Air Conditioner Unit AND Parts

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42549</td>
</tr>
<tr>
<td>Begin Date: 42549</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $32,533.56</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $32,497.77</th>
<th>Amount Expended For Life to Date: $32,497.77</th>
<th>Current or Outstanding Balance: $35.79</th>
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<tr>
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<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 7</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: BYR INC  
262 HEWES ST  
BROOKLYN, NY 11211   USA  

Transaction Number: 0600000000000000000011741  
Procurement Description: LCD MONITOR, 17 INCH 12 V DC POWER WITH PROTECTION GLASS

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42242</td>
</tr>
<tr>
<td>Begin Date: 42242</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $43,800.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,016.00  
Amount Expended For Life to Date: $31,536.00  
Current or Outstanding Balance: $12,264.00

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** BYRAM LABORATORIES INC  
1 COLUMBIA ROAD  
BRANCHBURG, NJ 8876  USA

Transaction Number: 0600000000000000000007064

Procurement Description: MULTIMETER, DIGITAL, WITH EXTENDED REQUIREMENTS, SUPERIOR ACCURACY, MEASURES AC/DC VOLTS,

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>41667</td>
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<td>Begin Date:</td>
<td>41667</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>4/27/2016</td>
</tr>
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</table>

| Amount:              | $42,963.20                              |
| Fair Market Value:   |                                          |

| Amount Expended For Fiscal Year: | $4,603.20 | Amount Expended For Life to Date: | $38,053.12 | Current or Outstanding Balance: | $4,910.08 |

| Number of Bids or Proposals: | 11        |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS       |
| Is Vendor a MWBE: | Y          |
| Were MWBE Firms Solicited: | Y          |
| Number Bids/ Proposals Received from MWBE Firms: | 8          |
| Exempt From Publication Article 4c Economic Development Law: | Y          |
| If Yes Basis: | Discretionary Procurement |
Vendor: C AND G CLEANING SERVICE INC
649 MORGAN AVE STE B18
BROOKLYN, NY 11222 USA

Transaction Number: 0600000000000000000009240
Procurement Description: Maintenance AND Cleaning of 14 WBP Bus Shelters

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 41932
Begin Date: 41932   Renewal Date: 43757   Does the Contract Have an End Date: Y   End Date: 10/19/2019

Amount: $108,113.76   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,943.81   Amount Expended For Life to Date: $47,159.87   Current or Outstanding Balance: $60,953.89

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** C AND G CLEANING SERVICE INC  
649 MORGAN AVE STE B18  
BROOKLYN, NY 11222  USA

**Transaction Number:** 060000000000000000010919

**Procurement Description:** Handyman Services at the Arthur Kill Park AND Ride Facility (SI)

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42143</td>
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<tr>
<td>Begin Date</td>
<td>42143</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 5/26/2017</td>
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<tr>
<td>Amount</td>
<td>$144,580.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $22,130.06 | Amount Expended For Life to Date: | $34,905.51 | Current or Outstanding Balance: | $109,674.49 |

| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 4 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Vendor: C AND H DISTRIBUTORS LLC
400 S 5TH STREET P.O. BOX 04499
MILWAUKEE, WI 53204 USA

Transaction Number: 060000000000000000013147
Procurement Description: 3 YEAR PRICEBOOK FOR HUSKY PALLET RACKING PRODUCTS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42411
Begin Date: 42411  Renewal Date: Does the Contract Have an End Date: Y  End Date: 2/10/2019

Amount: $239,243.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $239,243.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: C.J.KEAN CO. INC.
85 WEST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: 0600000000000000000008447
Procurement Description: SPRING ASSEMBLY, COMPLETE, COMPRISED OF THE FOLLOWING COMPONENT PARTS (A) SPRING (B) S-HOO

Status: Open      Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41831
Begin Date: 41831    Renewal Date:       Does the Contract Have an End Date: Y    End Date: 10/11/2016
Amount: $35,630.10       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $12,376.08    Amount Expended For Life to Date: $32,236.08    Current or Outstanding Balance: $3,394.02

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Vendor: CANARSIE LUMBER AND MASONRY INC
826 ROCKAWAY PARKWAY
BROOKLYN, NY 11236 USA

Transaction Number: 0600000000000000000011757
Procurement Description: CALCIUM CHLORIDE, PELLETS, 50 LB. BAGS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42248

Begin Date: 42248
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/1/2017

Amount: $321,890.24

Fair Market Value:

Amount Expended For Fiscal Year: $100,045.00
Amount Expended For Life to Date: $256,115.20
Current or Outstanding Balance: $65,775.04

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CANON FINANCIAL SERVICES, INC.

125 PARK AVE. 10TH FL

NEW YORK, NY 10017 USA

Transaction Number: 0600000000000000000003405

Procurement Description: COPIERS-ALL-AGENCY - LEASE - 9 YEARS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41075

Begin Date: 41075   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/14/2021

Amount: $656,499.20       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $131,299.84       Amount Expended For Life to Date: $401,007.47   Current or Outstanding Balance: $255,491.73

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CANON FINANCIAL SERVICES, INC.
125 PARK AVE. 10TH FL
NEW YORK, NY 10017    USA

Transaction Number: 0600000000000000000010663
Procurement Description: Lease/maintenance of engineering duplicator systems

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 41899
Begin Date: 41913    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 12/31/2019

Amount: $1,911,167.80       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $382,233.52       Amount Expended For Life to Date: $668,908.66       Current or Outstanding Balance: $1,242,259.14
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 0600000000000000000003088
Procurement Description: COPIERS-ALL-AGENCY-PURCHASE, LEASE AND MAINTENANCE, 9 YEARS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41075

Begin Date: 41075
Renewal Date: 44362
Does the Contract Have an End Date: Y
End Date: 6/14/2021

Amount: $2,426,985.26
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $234,593.00
Amount Expended For Life to Date: $1,916,432.40
Current or Outstanding Balance: $510,552.86

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 0600000000000000000008976
Procurement Description: Lease/maintenance of engineering duplicator systems

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 41899

Begin Date: 41913
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2019

Amount: $1,139,191.68
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,410.42
Amount Expended For Life to Date: $94,179.67
Current or Outstanding Balance: $1,045,012.01

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 0600000000000000000003474
Procurement Description: COPIERS-ALL-AGENCY-PURCHASE, LEASE AND MAINTENANCE, 9 YEARS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41149</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41149</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>44436</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>8/27/2021</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>$299,865.46</th>
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<tbody>
<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$22,554.00</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$196,844.00</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$103,021.46</td>
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| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |             |
Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: C605H9256A-A2098
Procurement Description: COPIERS

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 39034
Begin Date: 39051   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/4/2017

Amount: $2,711,094.54   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,759.90   Amount Expended For Life to Date: $1,201,831.03   Current or Outstanding Balance: $1,509,263.51

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CAPITAL SUPPLY COMPANY
1425 DEER PARK AVE.
NORTH BABYLON, NY 11703 USA

Transaction Number: 0600000000000000000008709
Procurement Description: CLEANER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41866
Begin Date: 41866   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/15/2016
Amount: $65,340.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,947.50   Amount Expended For Life to Date: $40,837.50   Current or Outstanding Balance: $24,502.50
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: CAPITAL SUPPLY COMPANY  
1425 DEER PARK AVE.  
NORTH BABYLON, NY 11703  
USA

Transaction Number: 0600000000000000000009001

Procurement Description: CLEANER

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41906</th>
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<tr>
<td>Begin Date: 41906</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $112,252.80</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $30,729.60</th>
<th>Amount Expended For Life to Date: $107,078.40</th>
<th>Current or Outstanding Balance: $5,174.40</th>
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<th>Number of Bids or Proposals: 2</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
</thead>
</table>
Vendor: CARAHSOFT TECHNOLOGY CORP  
1860 MICHAEL FARADAY DR STE 100  
RESTON, VA 20190 USA

Transaction Number: 600000000017061  
Procurement Description: MTA HQ: RENEWAL OF PACKET DESI

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42718</td>
</tr>
<tr>
<td>Begin Date: 42718</td>
<td>Renewal Date:</td>
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</table>

- Amount: $49,944.27  
- Fair Market Value: 
- Explain If FMV Is Less Than Contract Amount: 

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<tr>
<th>Amount Expended For Fiscal Year: $.00</th>
<th>Amount Expended For Life to Date: $.00</th>
<th>Current or Outstanding Balance: $49,944.27</th>
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- Number of Bids or Proposals: 4  
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 1  
- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Below Dollar Threshold
Vendor: CARE ONE BUILDERS INC
80 BROAD ST, 5TH FL
NEW YORK, NY 10004 USA

Transaction Number: 600000000017063
Procurement Description: EMD; Item 1: Shear; Item 2: Co

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42719

Begin Date: 42719
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/14/2018

Amount: $29,765.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $29,765.25

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** CARERIDE PARATRANSIT, LLC  
63 - 15 TRAFFIC AVE ATTN S SCOTT ORLANSKI  
RIDGEWOOD, NY 11385  USA

**Transaction Number:** C607H9751R

**Procurement Description:** PARATRANSIT SERVICE - SENIORCARE EMERGENCY MEDICAL SVCS. INC

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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| Award Process: Authority Contract - Competitive Bid | Award Date: 39724 |
| Begin Date: 39809 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 12/27/2018 |

| Amount: $229,095,458.08 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $12,708,410.45  
$136,717,347.90  

**Amount Expended For Life to Date:** $92,378,110.18

| Current or Outstanding Balance: |

| Number of Bids or Proposals: 51 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: CARL J COSTANTINO AND ASSOCIATES
4 ROCKINGHAM RD
SPRING VALLEY, NY 10977 USA

Transaction Number: D81041
Procurement Description: Services of a Soils Consultant

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 41387
Begin Date: 41387 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/22/2017
Amount: $429,615.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $125,277.17 Amount Expended For Life to Date: $339,125.53 Current or Outstanding Balance: $90,489.47

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CARR BUSINESS SYSTEMS INC  
500 COMMACK RD STE 110  
COMMACK, NY 11725 USA  

Transaction Number: C605H9256B  
Procurement Description: ALL-AGENCY COPIER EQUIPMENT  

Status: Open  
Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 39034  
Begin Date: 39051  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/4/2017  

Amount: $2,772,335.90  
Fair Market Value:  

Amount Expended For Fiscal Year: $100,114.84  
Amount Expended For Life to Date: $2,687,939.05  
Current or Outstanding Balance: $84,396.85  

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  
## PROCUREMENT REPORT 2016

**Vendor:** CARTER, MILCHMAN AND FRANK, INC.  
28-10 37TH AVE.  
LONG ISLAND CITY, NY 11101   USA

**Transaction Number:** 600000000017101

**Procurement Description:** BOX, STORAGE, 20 CUBIC FT. CAPACITY, STEEL, SIZE 60" X 24" X 24", TO INCLUDE SMALL ITEM ST

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>42725</td>
<td>42759</td>
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<td>Y</td>
<td>1/23/2019</td>
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**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $28,140.00
**PROCUREMENT REPORT 2016**

Vendor: CARTER, MILCHMAN AND FRANK, INC.  
28-10 37TH AVE.  
LONG ISLAND CITY, NY 11101 USA  

Transaction Number: 06000000000000000000009972  
Procurement Description: Box, storage

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date: 42027</th>
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<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract</td>
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| Amount: $28,140.00 | Fair Market Value:           |

| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $13,016.68</th>
<th>Amount Expended For Life to Date: $24,260.45</th>
<th>Current or Outstanding Balance: $3,879.55</th>
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<td>Number of Bids or Proposals: 3</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
</thead>
</table>
**PROCUREMENT REPORT 2016**

Vendor: CARTER, MILCHMAN AND FRANK, INC.
28-10 37TH AVE.
LONG ISLAND CITY, NY 11101   USA

Transaction Number: 060000000000000000012750

Procurement Description: CUTTER, BROACH, 1-1/8" DIAMETER X 3" DEPTH OF CUT, MODIFIED 12,000 SERIES TITANIUM NITRIDE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42366</td>
</tr>
</tbody>
</table>

Begin Date: 42366   Renewal Date:  
Does the Contract Have an End Date: Y   End Date: 3/28/2017

Amount: $33,652.00   Fair Market Value:

Amount Expended For Fiscal Year: $29,172.69   Amount Expended For Life to Date: $29,172.69   Current or Outstanding Balance: $4,479.31

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: CARTER, MILCHMAN AND FRANK, INC.

28-10 37TH AVE.

LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000011392

Procurement Description: STORAGE BOX, SECURITY, BROWN

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42207

Begin Date: 42207 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/24/2017

Amount: $72,562.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,946.23 Amount Expended For Life to Date: $47,480.28 Current or Outstanding Balance: $25,082.22

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: CARTER, MILCHMAN AND FRANK, INC.
28-10 37TH AVE.
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000011306
Procurement Description: Scaffold, baker type

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42192
Begin Date: 42192 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/7/2017

Amount: $20,536.80 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,204.22 Amount Expended For Life to Date: $12,758.76 Current or Outstanding Balance: $7,778.04

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: CASSONE LEASING, INC.
1950 LAKELAND AVE
RONKONKOMA, NY 11779 USA
transaction number: 0600000000000000000014446
Procurement Description: Purchase, Deliver, and Install One (1) New Office Trailer

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42590
Begin Date: 42590 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/8/2016

Amount: $35,776.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $35,776.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** CASTOLEUM CORP  
P.O. BOX 41 NOBLE PINE PRODUCTS CO.  
YONKERS, NY 10710 41 USA

**Transaction Number:** 060000000000000000000008901

**Procurement Description:** OIL, 3 IN 1, FOR CLEANING, LUBRICATING, AND PROVIDING RUST PREVENTION FOR VARIOUS SHOP MAC

<table>
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<tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41887</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41887</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $132,814.08</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $49,805.28 | **Amount Expended For Life to Date:** $66,407.04 | **Current or Outstanding Balance:** $66,407.04 |
| **Number of Bids or Proposals:** 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: CASTOLEUM CORP
P.O. BOX 41 NOBLE PINE PRODUCTS CO.
YONKERS, NY 10710 41 USA

Transaction Number: 06000000000000000000009880

Procurement Description: AEROSOL LUBRICANT, POLYDIMETHYLSILOXANE SILICONE-BASED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42019

Begin Date: 42019   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/14/2016

Amount: $78,624.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,696.00   Amount Expended For Life to Date: $78,624.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: CASTOLEUM CORP
P.O. BOX 41 NOBLE PINE PRODUCTS CO.
YONKERS, NY 10710 41 USA

Transaction Number: 0600000000000000000013129

Procurement Description: SOLVENT, PENETRATING, USED TO PENETRATE RUSTED METAL PARTS; RUSTED BOLTS AND MACHINERY AND

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42409

Begin Date: 42436  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/6/2018

Amount: $148,780.80  Fair Market Value:

Amount Expended For Fiscal Year: $44,634.24  Amount Expended For Life to Date: $44,634.24  Current or Outstanding Balance: $104,146.56

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: CASTOLEUM CORP
P.O. BOX 41 NOBLE PINE PRODUCTS CO.
YONKERS, NY 10710 41 USA

Transaction Number: 06000000000000000000007386
Procurement Description: SOLVENT, PENETRATING, USED TO PENETRATE RUSTED METAL PARTS; RUSTED BOLTS AND MACHINERY AND

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41704
Begin Date: 41711   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/4/2016

Amount: $143,942.40   Fair Market Value:

Amount Expended For Fiscal Year: $28,759.92   Amount Expended For Life to Date: $143,913.84   Current or Outstanding Balance: $28.56
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA

Transaction Number: 0600000000000000000010978
Procurement Description: LINING KIT, NORMAL DIMENSION, REAR BRAKE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42151
Begin Date: 42151  Renewal Date: Does the Contract Have an End Date: Y  End Date: 8/28/2016

Amount: $49,740.00       Fair Market Value:

Amount Expended For Fiscal Year: $5,570.88       Amount Expended For Life to Date: $27,456.48  Current or Outstanding Balance: $22,283.52

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA

Transaction Number: 0600000000000000000011853
Procurement Description: Camshaft, S-cam Brake, Left Front

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42257
Begin Date: 42257
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/9/2017

Amount: $101,728.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,510.40
Amount Expended For Life to Date: $67,510.40
Current or Outstanding Balance: $34,217.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** CBM US INC.

185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138  USA

**Transaction Number:** 0600000000000000000011852

**Procurement Description:** GASKET, TRANSMISSION HEAT EXCHANGER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42257</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42257</td>
<td>Renewal Date:</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount: $11,751.76</th>
<th>Fair Market Value:</th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $11,665.35</th>
<th>Amount Expended For Life to Date: $11,665.35</th>
<th>Current or Outstanding Balance: $86.41</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 7</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA

Procurement Description: Nut, Clamping, Front Axle

Transaction Number: 0600000000000000000011854

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42257

Begin Date: 42257
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/9/2017

Amount: $83,996.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,921.64
Amount Expended For Life to Date: $41,921.64
Current or Outstanding Balance: $42,074.36

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** CBM US INC.  
**185 ALEWIFE BROOK PKWY SUITE#410**  
**CAMBRIDGE, MA 2138  USA**

**Transaction Number:** 060000000000000000011246  
**Procurement Description:** Caliper Assembly, Disc Brake Streetside

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42181</td>
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<tr>
<td>Begin Date:</td>
<td>42181</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<td>End Date:</td>
<td>9/25/2017</td>
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<tr>
<td>Amount:</td>
<td>$46,404.00</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $25,058.16  
**Amount Expended For Life to Date:** $34,338.96  
**Current or Outstanding Balance:** $12,065.04

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<th>Number of Bids or Proposals:</th>
<th>5</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CBM US INC.

185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA

Transaction Number: 0600000000000000000013032

Procurement Description: BEARING ASSEMBLY, REAR WHEEL HUB UNIT, INCLUDES O-RING

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42397</td>
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<tr>
<td>Begin Date: 42397</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $54,599.05</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $9,739.29 | Amount Expended For Life to Date: $9,739.29 | Current or Outstanding Balance: $44,859.76 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
# PROCUREMENT REPORT 2016

## Vendor Information
- **Vendor:** CBM US INC.
- **Address:** 185 ALEWIFE BROOK PKWY SUITE#410
  CAMBRIDGE, MA 2138  USA
- **Transaction Number:** 0600000000000000000012809
- **Procurement Description:** LINING KIT, NORMAL DIMENSION, FRONT BRAKE

## Procurement Details
- **Status:** Open
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 42374
- **Begin Date:** 42374
- **Renewal Date:**
- **Does the Contract Have an End Date:** Y
- **End Date:** 4/5/2017
- **Amount:** $38,352.00
- **Fair Market Value:**
- **Amount Expended For Fiscal Year:** $5,640.00
- **Amount Expended For Life to Date:** $5,640.00
- **Current or Outstanding Balance:** $32,712.00
- **Number of Bids or Proposals:** 7
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA
Transaction Number: 060000000000000000012480
Procurement Description: Wheel Mounting Bolt

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42333
Begin Date: 42333 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/2/2017
Amount: $80,430.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,769.85 Amount Expended For Life to Date: $31,769.85 Current or Outstanding Balance: $48,660.15
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 2138   USA  

**Transaction Number:** 0600000000000000000012606  
**Procurement Description:** KIT, BRAKE PAD, FRONT AND REAR AXLES, INCLUDES: ADJUSTER CAP, SHEAR ADAPTER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42349</td>
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<tr>
<td>Begin Date: 42349</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $260,904.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $157,784.80</td>
<td>Amount Expended For Life to Date: $157,784.80</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

Vendor: CBM US INC.

185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA

Transaction Number: 0600000000000000000015031

Procurement Description: SHOCK ABSORBER ASSEMBLY, REAR SUSPENSION, INCLUDES: TWO DISCS, ONE SLEEVE, TWO RUBBER BUSH

| Status          | Type of Procurement: Commodities/Supplies
|-----------------|--------------------------------------------------|
| Open            | Authority Contract - Competitive Bid

| Award Process: | Award Date: 42670
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<th></th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>42670</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>1/25/2019</td>
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</table>

| Amount          | Fair Market Value:
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<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>$31,500.00</td>
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| Amount Expended For Fiscal Year: $5,145.00 | Amount Expended For Life to Date: $5,145.00 | Current or Outstanding Balance: $26,355.00
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<tbody>
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<td>Number of Bids or Proposals: 5</td>
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| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N
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<th></th>
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<tbody>
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| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>


Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138  USA

Transaction Number: 0600000000000000000011274

Procurement Description: Rotor Brake

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42186
Begin Date: 42186   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2017

Amount: $377,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $206,050.00   Amount Expended For Life to Date: $251,550.00   Current or Outstanding Balance: $125,450.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CBM US INC.

185 ALEWIFE BROOK PKWY SUITE#410

CAMBRIDGE, MA 2138 USA

**Transaction Number:** 0600000000000000000010264

**Procurement Description:** HEAT EXCHANGER, EXTERNAL

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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>20267</td>
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</table>

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 42067

**Begin Date:** 42067

**Renewal Date:** 42067

**Does the Contract Have an End Date:** Y

**End Date:** 6/3/2017

**Amount:** $284,344.50

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $113,139.18

**Amount Expended For Life to Date:** $247,828.68

**Current or Outstanding Balance:** $36,515.82

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA

Transaction Number: 0600000000000000000009878

Procurement Description: LINING KIT, NORMAL DIMENSION, FRONT BRAKE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/2019

Begin Date: 4/2019
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/15/2016

Amount: $38,906.20
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,164.50
Amount Expended For Life to Date: $37,189.75
Current or Outstanding Balance: $1,716.45

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 2138   USA  

Transaction Number: 0600000000000000000012975  
Procurement Description: FITTING, 90 DEGREE ELBOW, M12 X 10 JIC, ADJUSTABLE WITH RETAINING RING AND JAM NUT  

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42394</td>
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<tr>
<td>Begin Date:</td>
<td>42394</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>4/24/2017</td>
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Amount: $3,582.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $1,074.60  
Amount Expended For Life to Date: $1,074.60  
Current or Outstanding Balance: $2,507.40  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138   USA

Transaction Number: 060000000000000000011247
Procurement Description: Caliper Assembly, Disc Brake Curbside

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42181

Begin Date: 42181   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/25/2017

Amount: $46,404.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,273.92   Amount Expended For Life to Date: $33,410.88   Current or Outstanding Balance: $12,993.12

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CBM US INC.

185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA

**Transaction Number:** 0600000000000000000011599

**Procurement Description:** Bolt, Front Wheel Mounting

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42229</td>
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<tr>
<td><strong>Begin Date:</strong> 42229</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $86,792.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $69,890.40 | **Amount Expended For Life to Date:** $69,890.40 | **Current or Outstanding Balance:** $16,901.60 |
| **Number of Bids or Proposals:** 4 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 2138  USA

Transaction Number: 0600000000000000000014237

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, STREETSIDE DRIVER AXLE, WITHOUT LINING

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<th>Status</th>
<th>Open</th>
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<tbody>
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<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Begin Date: 42562</td>
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<td>End Date: 10/10/2017</td>
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<tr>
<th>Amount: $44,362.40</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $7,763.42</th>
<th>Amount Expended For Life to Date: $7,763.42</th>
<th>Current or Outstanding Balance: $36,598.98</th>
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<td>Number of Bids or Proposals: 3</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
<tbody>
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Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA

Transaction Number: 060000000000000000013713

Procurement Description: MIRROR ASSEMBLY, ROADSIDE, 15” X 8” HEATED TWO IN ONE REMOTE MIRROR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42482

Begin Date: 42482  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/22/2017

Amount: $100,386.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $100,386.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 2138  USA

**Transaction Number:** 0600000000000000000011855  
**Procurement Description:** Camshaft, S-Cam, Right Front

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42257</td>
</tr>
<tr>
<td>Begin Date: 42257</td>
<td>Renewal Date:</td>
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</tbody>
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| Amount: $98,807.50 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $52,098.50 | Amount Expended For Life to Date: $65,572.25 | Current or Outstanding Balance: $33,235.25 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA

Transaction Number: 06000000000000000000010066
Procurement Description: TIE ROD, BALL JOINT, FRONT AXLE AND LINKAGES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42040
Begin Date: 42040    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 5/4/2017
Amount: $11,040.00   Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,760.00   Amount Expended For Life to Date: $9,890.00   Current or Outstanding Balance: $1,150.00
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CBM US INC.

185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138  USA

Transaction Number: 0600000000000000000012960

Procurement Description: KIT, REPAIR, STEERING KNUCKLE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42390

Begin Date: 42390   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/20/2017

Amount: $195,133.40       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $140,901.52   Amount Expended For Life to Date: $140,901.52   Current or Outstanding Balance: $54,231.88

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE #410  
CAMBRIDGE, MA 2138  USA  

**Transaction Number:** 0600000000000000000010151  

**Procurement Description:** KNUCKLE, STEERING, FRONT SPINDLE ASSEMBLY

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<thead>
<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42055</td>
</tr>
<tr>
<td>Begin Date: 42055</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $96,000.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $52,800.00  
**Amount Expended For Life to Date:** $68,800.00  
**Current or Outstanding Balance:** $27,200.00

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2016**

Vendor: CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 2138  USA

Transaction Number: 0600000000000000000010067

Procurement Description: DISC, PULSE, ABS

<table>
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<th>Status</th>
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<th>Award Process</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<th>End Date</th>
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<tr>
<td>42040</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $9,800.00</th>
<th>Amount Expended For Life to Date: $24,800.00</th>
<th>Current or Outstanding Balance: $7,200.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA

Transaction Number: 0600000000000000000011161
Procurement Description: Pulse Wheel

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42172

Begin Date: 42172   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/16/2017

Amount: $229,630.20   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $111,793.65   Amount Expended For Life to Date: $160,136.85   Current or Outstanding Balance: $69,493.35

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 2138  USA

Transaction Number: 0600000000000000000011343

Procurement Description: Ball Joint Assembly, Pitman Arm

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42195</td>
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<td>Amount: $18,990.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $15,951.60 | Amount Expended For Life to Date: $18,800.10 | Current or Outstanding Balance: $189.90 |

| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 2138  USA

**Transaction Number:** 0600000000000000000012572  
**Procurement Description:** LINING KIT, BRAKE, N2G, DISC BRAKE ASSEMBLY, FRONT, CENTER AND DRIVE AXLES

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<td>Commodities/Supplies</td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
<td>42346</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>3/8/2017</td>
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</table>

| **Amount:**                 | $190,460.00                                                          |
| **Fair Market Value:**      |                                                                      |
| **Explain If FMV Is Less Than Contract Amount:** |                                                                      |

| **Amount Expended For Fiscal Year:** | $85,230.85 | **Amount Expended For Life to Date:** | $85,230.85 | **Current or Outstanding Balance:** | $105,229.15 |

| **Number of Bids or Proposals:** | 7         |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N          |
| **Were MWBE Firms Solicited:** | Y          | **Number Bids/ Proposals Received from MWBE Firms:** | 0          |
| **Exempt From Publication Article 4c Economic Development Law:** | N          | **If Yes Basis:** |                                    |
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA

Transaction Number: 060000000000000000011402
Procurement Description: EDGE, SENSITIVE ASSY, FORWARD, 35-1/2"

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42206
Begin Date: 42206 Renewal Date: Does the Contract Have an End Date: Y  End Date: 10/21/2016

Amount: $12,240.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,732.00    Amount Expended For Life to Date: $12,240.00     Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE #410
CAMBRIDGE, MA 2138 USA

Transaction Number: 0600000000000000000010065
Procurement Description: TIE ROD, BALL JOINT, FRONT AXLE AND LINKAGES

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/2040
Begin Date: 4/2040  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/4/2017

Amount: $11,040.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $920.00  Amount Expended For Life to Date: $8,740.00  Current or Outstanding Balance: $2,300.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138  USA

Transaction Number: 060000000000000000011163
Procurement Description: ASSEMBLY ROLLER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42172
Begin Date: 42172   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/16/2017
Amount: $100,502.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,890.20   Amount Expended For Life to Date: $74,890.20   Current or Outstanding Balance: $25,611.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CBM US INC.

185 ALEWIFE BROOK PKWY SUITE#410

CAMBRIDGE, MA 2138 USA

Transaction Number: 060000000000000000013223

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, CURBSIDE FRONT AXLE, WITHOUT LINING

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42422

Begin Date: 42422

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/25/2017

Amount: $44,547.84

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,273.92

Amount Expended For Life to Date: $22,273.92

Current or Outstanding Balance: $22,273.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 2138  USA  

Transaction Number: 0600000000000000000013222  
Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, STREETSIDE FRONT AXLE, WITHOUT LINING

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 42422  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/25/2017</td>
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Amount: $44,547.84

Fair Market Value:

Amount Expended For Fiscal Year: $21,345.84  Amount Expended For Life to Date: $21,345.84  Current or Outstanding Balance: $23,202.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** CBM US INC.  
185 ALEWIFE BROOK PKWY SUITE#410  
CAMBRIDGE, MA 2138  USA  

**Transaction Number:** 0600000000000000000014148  
**Procurement Description:** Heavy Duty Rear Brake Drum  

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<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42548</th>
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<td>Begin Date: 42548</td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td></td>
<td>Amount: $44,687.50</td>
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</table>

**Amount Expended For Fiscal Year:** $26,812.50  
**Amount Expended For Life to Date:** $26,812.50  
**Current or Outstanding Balance:** $17,875.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138 USA
Transaction Number: 0600000000000000000011730
Procurement Description: MOUNT, RADIATOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42242

Begin Date: 42242
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/25/2016

Amount: $62,790.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,790.30
Amount Expended For Life to Date: $46,778.55
Current or Outstanding Balance: $16,011.45

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CBM US INC.
185 ALEWIFE BROOK PKWY SUITE#410
CAMBRIDGE, MA 2138  USA

Transaction Number: 0600000000000000000012306
Procurement Description: KIT, RADIUS ROD REPAIR, INCLUDES; BUSHING, SEALING RING AND DISTANCE RING

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42306</td>
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<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 1/28/2017</td>
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| Amount: $30,880.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

<p>| Amount Expended For Fiscal Year: $10,653.60 | Amount Expended For Life to Date: $10,653.60 | Current or Outstanding Balance: $20,226.40 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
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<th>185 ALEWIFE BROOK PKWY SUITE#410</th>
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<tbody>
<tr>
<td>CAMBRIDGE, MA 2138 USA</td>
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<tr>
<td>Transaction Number: 060000000000000000010504</td>
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<tr>
<td>Procurement Description: MIRROR ASSEMBLY, ROADSIDE, 15&quot; X 8&quot; HEATED TWO IN ONE REMOTE MIRROR</td>
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<td>Amount: $211,286.40</td>
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<tr>
<th>Amount Expended For Fiscal Year: $39,006.72</th>
<th>Amount Expended For Life to Date: $122,979.52</th>
<th>Current or Outstanding Balance: $88,306.88</th>
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<tr>
<td>Number of Bids or Proposals: 7</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: CBT PARA TRANSIT, INC.  
50 SNEIKER AVE  
BROOKLYN, NY 11207 USA

Transaction Number: C607H9751D

Procurement Description: PARATRANSIT SERVICE - CBT PARA TRANSIT, INC.

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 40422</td>
<td>Renewal Date:</td>
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<td>Amount: $374,632,287.00</td>
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<tr>
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<th>Current or Outstanding Balance:</th>
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<td>$288,319,222.65</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## Procurement Report 2016

**Vendor:** CCP INDUSTRIES  
26301 CURTISS WRIGHT PKWY SUITE 200  
RICHMOND HEIGHTS, OH 44143  USA

**Transaction Number:** 0600000000000000000005425

**Procurement Description:** WIPER, WHITE CREPED CELLULOSE AND POLYESTER, 12 X 16.5 SHEETS; PRODUCT PROVIDED MUST BE

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<tr>
<td>Type of Procurement:</td>
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<td>End Date:</td>
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<td>Amount:</td>
<td>$1,604,928.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Number Bids/Proposals Received from MWBE Firms:</td>
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</table>
**Vendor:** CCP INDUSTRIES  
**26301 CURTISS WRIGHT PKWY SUITE 200**  
**RICHMOND HEIGHTS, OH 44143**  
**USA**

Transaction Number: 0600000000000000012772

**Procurement Description:** WIPER, CLEANING, SIZE: 15” X 16-1/2” COMPOSITION: 80% PAPER, 20% POLYPROPYLENE, WHITE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42367</th>
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<tbody>
<tr>
<td>Begin Date: 42367</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/29/2018</td>
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</tbody>
</table>

Amount: $374,328.00  
Fair Market Value:

Amount Expended For Fiscal Year: $248,720.16  
Amount Expended For Life to Date: $248,720.16  
Current or Outstanding Balance: $125,607.84

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CCP INDUSTRIES
26301 CURTISS WRIGHT PKWY SUITE 200
RICHMOND HEIGHTS, OH 44143   USA

Transaction Number: 0600000000000000000011900
Procurement Description: Rag on a Roll

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42261
Begin Date: 42261   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/14/2017

Amount: $1,249,560.00   Fair Market Value:

Amount Expended For Fiscal Year: $560,700.00   Amount Expended For Life to Date: $695,268.00   Current or Outstanding Balance: $554,292.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CCP INDUSTRIES  
**Address:** 26301 CURTISS WRIGHT PKWY SUITE 200  
**City:** RICHMOND HEIGHTS, **State:** OH **Postal Code:** 44143  
**Country:** USA  
**Transaction Number:** 0600000000000000000013120  
**Procurement Description:** WIPER, WHITE CREPED CELLULOSE AND POLYESTER, 12” X 16.5” SHEETS; PRODUCT PROVIDED MUST BE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
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<tr>
<td></td>
<td>Award Date: 42408</td>
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<tr>
<th>Begin Date: 42408</th>
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<tr>
<th>Amount: $1,277,952.00</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $575,078.40</th>
<th>Amount Expended For Life to Date: $575,078.40</th>
<th>Current or Outstanding Balance: $702,873.60</th>
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<tr>
<th>Number of Bids or Proposals: 6</th>
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<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061 USA

Transaction Number: 0600000000000000000013402

Procurement Description: The purchase of Freedom Communication Items

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<tr>
<th>Status</th>
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<tr>
<td>Award Process</td>
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<tr>
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<td>Award Date</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061 USA

Transaction Number: 060000000000000000010755

Procurement Description: Req. Id No. 22818 -3 Years of NetApp support

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 42123

Begin Date: 42123
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/31/2018

Amount: $851,228.54
Fair Market Value:

Amount Expended For Fiscal Year: $254,311.15
Amount Expended For Life to Date: $539,749.40
Current or Outstanding Balance: $311,479.14

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061  USA  

Transaction Number: 06000000000000000013305  
Procurement Description: MAINTENANCE OF FLUKE EQUIPMENT  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Auction Date: 42432  
Begin Date: 42432  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/31/2017  

Amount: $38,275.32  
Fair Market Value:  

Amount Expended For Fiscal Year: $38,272.32  
Amount Expended For Life to Date: $38,272.32  
Current or Outstanding Balance: $3.00  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061 USA

Transaction Number: 060000000000000000014712

Procurement Description: purchase and installation of solarwinds network

Status: Open Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid Award Date: 42628
Begin Date: 42627 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/13/2021
Amount: $3,633,775.22 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $3,633,775.22

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** CEMBRE, INC.  
181 FIELDCREST AVE  
EDISON, NJ 8837 3911 USA  

**Transaction Number:** 0600000000000000000009881  
**Procurement Description:** THREE YEAR ESTIMATED QUANTITY PRICEBOOK CONTRACT FOR THE PURCHASE OF CEMBRE INC. REPAIR PA

<table>
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<tr>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>End Date:</strong> 1/14/2018</td>
<td><strong>Amount:</strong> $200,000.00</td>
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**Amount Expended For Fiscal Year:** $52,880.94  
**Amount Expended For Life to Date:** $135,885.45  
**Current or Outstanding Balance:** $64,114.55  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CEMBRE, INC.  
181 FIELDCREST AVE  
EDISON, NJ 08837 3911  USA

Transaction Number: 0600000000000000013932
Procurement Description: CUTTER, BROACH, 1-1/8" 15000 SERIES

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42516
Begin Date: 42516   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/6/2016

Amount: $86,640.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,640.00   Amount Expended For Life to Date: $86,640.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
# PROCUREMENT REPORT 2016

**Vendor:** CEMBRE, INC.  
181 FIELDREST AVE  
EDISON, NJ 8837 3911 USA

**Transaction Number:** 0600000000000000000011706

**Procurement Description:** BIT, AUGER, 13/16" DIA., 13" OVERALL LENGTH, FOR USE WITH CEMBRE TIE DRILL PART # SD-9P

<table>
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<tr>
<th>Status</th>
<th>Open</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Amount: $153,100.00</th>
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<td><strong>End Date:</strong> 11/24/2017</td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong> $110,232.00</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: CEMBRE, INC.
181 FIELDCREST AVE
EDISON, NJ 8837 3911 USA

Transaction Number: 0600000000000000000014096
Procurement Description: TERMINA, RAIL BOND

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42538

Begin Date: 42538 Renewal Date: 
Does the Contract Have an End Date: Y End Date: 6/16/2017

Amount: $70,080.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,040.00 Amount Expended For Life to Date: $35,040.00 Current or Outstanding Balance: $35,040.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2016

Vendor: CEMBRE, INC.
181 Fieldcrest Ave
Edison, NJ 08837 3911 USA

Transaction Number: 0600000000000000000011923

Procurement Description: BIT, AUGER, 3/4" DIA. 13" OVERALL LENGTH FOR USE WITH CEMBRE TIE DRILL PART # SD-9P

Status: Completed
Type of Procurement: Commodities/Supplies

<table>
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<th>Award Process</th>
<th>Award Date</th>
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<th>Amount</th>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<td>0</td>
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Does the Contract Have an End Date: Y
End Date: 1/22/2016
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<th>Transaction Number: 0600000000000000000014095</th>
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<tr>
<td>181 FIELDCREST AVE</td>
<td>Procurement Description: Kit, Rail Bond</td>
</tr>
<tr>
<td>EDISON, NJ 8837 3911 USA</td>
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</table>

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42538

**Begin Date:** 42538  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/16/2017

**Amount:** $54,041.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $48,221.20  
**Amount Expended For Life to Date:** $48,221.20  
**Current or Outstanding Balance:** $5,819.80

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CEMBRE, INC.
181 FIELD CREST AVE
EDISON, NJ 08837 3911 USA

Transaction Number: 0600000000000000000012968

Procurement Description: PLIERS, DIAGONAL CUTTERS, HEAVY DUTY 7” 1000 VOLT INSULATED RATING

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42391

Begin Date: 42391   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/3/2016

Amount: $24,750.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,375.00   Amount Expended For Life to Date: $12,375.00   Current or Outstanding Balance: $12,375.00

Number of Bids or Proposals: 22

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: CEMBRE, INC.
181 FIELDREST AVE
EDISON, NJ 8837 3911 USA

Transaction Number: 060000000000000000012969

Procurement Description: BIT, AUGER, 3/4" DIA. 13" OVERALL LENGTH FOR USE WITH CEMBRE TIE DRILL PART # SD-9P

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42391
Begin Date: 42391
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $68,211.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,211.00
Amount Expended For Life to Date: $68,211.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** CEMBRE, INC.
181 FIELDCREST AVE
EDISON, NJ 08837 3911 USA

**Transaction Number:** 0600000000000000000011969

**Procurement Description:** CUTTER, BROACH, 1-1/8", 15000 SERIES

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<td><strong>Begin Date:</strong> 42268</td>
<td><strong>Renewal Date:</strong></td>
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| Amount: $261,000.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $195,750.00 | Amount Expended For Life to Date: $261,000.00 | Current or Outstanding Balance: $ 0.00 |

| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: CEMBRE, INC.
181 FIELD CREST AVE
EDISON, NJ 08837 3911 USA

Transaction Number: 060000000000000000013939

Procurement Description: BIT, AUGER, 3/4” DIA. 13” OVERALL LENGTH FOR USE WITH CEMBRE TIE DRILL PART #SD-9P

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42391
Begin Date: 42516   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/22/2016
Amount: $101,960.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $101,960.00   Amount Expended For Life to Date: $101,960.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CEMBRE, INC.  
181 FIELDCREST AVE  
EDISON, NJ 8837 3911 USA  

**Transaction Number:** 60000000017123  
**Procurement Description:** TRK: Auger Bit  

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<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
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<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<td>Foreign</td>
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<th>If Yes Basis:</th>
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</thead>
<tbody>
<tr>
<td>N</td>
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</tr>
</tbody>
</table>
Vendor: CEMBRE, INC.
181 FIELDCREST AVE
EDISON, NJ 8837 3911 USA

Transaction Number: 0600000000000000000006061
Procurement Description: Gas Tie drill partNoSD-15P-ECO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41515
Begin Date: 41515 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/28/2016

Amount: $232,270.00
Fair Market Value:

Amount Expended For Fiscal Year: $112,215.00
Amount Expended For Life to Date: $218,505.00
Current or Outstanding Balance: $13,765.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CEMBRE, INC.  
181 FIELDCREST AVE  
EDISON, NJ 8837 3911  USA  

Transaction Number: 0600000000000000000006047  
Procurement Description: Rail Drill gas powered  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 4/15/13  
Begin Date: 4/15/13  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/26/2016  
Amount: $99,000.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $59,400.00  
Amount Expended For Life to Date: $79,200.00  
Current or Outstanding Balance: $19,800.00  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Vendor: CENTRAL AUTO REPAIR AND BODY SHOP, INC.
123-34 ROCKAWAY BLVD
S.OZONE PK, NY 11420 USA

Transaction Number: 0600000000000000000003536
Procurement Description: Light duty auto body repairs

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 40991
Begin Date: 40990   Renewal Date: 42451 Does the Contract Have an End Date: Y   End Date: 3/31/2017
Amount: $540,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $164,665.72   Amount Expended For Life to Date: $511,951.22   Current or Outstanding Balance: $28,048.78
Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CENTRAL JERSEY SUPPLY COMPANY, INC.

201 SECOND STREET/ PO BOX 549

PERTH AMBOY, NJ 8862 USA

**Transaction Number:** 06000000000000000000008844

**Procurement Description:** PIPE, STEEL, 1" NOMINAL DIA., 21' LONG, GALVANIZED, STANDARD, THREADED, BUTTWELD, WITH ONE

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<tr>
<td>Award Date</td>
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| Explain If FMV Is Less Than Contract Amount | |

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$80,926.20</th>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
<td>$1,273.80</td>
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| Number of Bids or Proposals | 3 |

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<th>If Yes Basis</th>
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<tbody>
<tr>
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</table>
**Vendor:** CENTRAL JERSEY SUPPLY COMPANY, INC.  
201 SECOND STREET/ PO BOX 549  
PERTH AMBOY, NJ 8862  USA  

Transaction Number: 060000000000000000013884  

Procurement Description: Tubing, 1-1/4" OK X .095" Wall, 20' Length. All Material is J-524 ASTM A-179 AMS 5050 J Se  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
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<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $4,200.00 |
| Amount Expended For Life to Date: | $4,200.00 |
| Current or Outstanding Balance:  | $40,600.00 |

| Number of Bids or Proposals: | 2 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
**Vendor:** CENTRAL JERSEY SUPPLY COMPANY, INC.  
201 SECOND STREET/ PO BOX 549  
PERTH AMBOY, NJ 8862   USA

**Transaction Number:** 0600000000000000000013888  
**Procurement Description:** TUBING, 1" OD X .083" WALL, 20' LENGTH. ALL MATERIAL IS J-524 ASTM A-179 AMS 5050 J SEAMLESS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42509

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<tbody>
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<td></td>
<td>Y</td>
<td>5/21/2018</td>
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**Amount:** $26,400.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $26,400.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: CG INDUSTRIAL SAFETY, INC.  
P O BOX 2328 1213 SPARROW LN  
PEEKSKILL, NY 10566 USA  

Transaction Number: 0600000000000000000014435  
Procurement Description: HARNESS, STRETCHABLE, GREEN, USED WITH FALL LIMITER FL11-3

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<tbody>
<tr>
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<td>Begin Date: 42586</td>
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<td>Amount: $34,110.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $13,644.00 | Amount Expended For Life to Date: $13,644.00 | Current or Outstanding Balance: $20,466.00 |
| Number of Bids or Proposals: 4 |

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Vendor:** CGI TECHNOLOGIES AND SOLUTIONS, INC.

7 HANOVER SQUARE 7TH FLOOR
NEW YORK, NY 10004 USA

Transaction Number: C600F7849-A2111

Procurement Description: SERVICES PROVIDED IN CONNECTION ADJUDICATION BUREA

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<td>Other Professional Services</td>
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<td>Award Process:</td>
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<tr>
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<td>End Date:</td>
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| Amount:     | $29,767,556.00       |
| Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year:       | $2,033,806.39         |
| Amount Expended For Life to Date:      | $28,124,072.34        |
| Current or Outstanding Balance:        | $1,643,483.66         |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: CH2M HILL NEW YORK INC
22 CORTLANDT ST 31ST FLOOR
NEW YORK, NY 10007  USA

Transaction Number: R86868
Procurement Description: Design phase consultant to evaluate railcar alternatives for next 'B' Division fleet

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 41257
Begin Date: 41257  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/14/2017

Amount: $5,460,332.00  Fair Market Value:

Amount Expended For Fiscal Year: $1,216,926.22  Amount Expended For Life to Date: $4,094,912.08  Current or Outstanding Balance: $1,365,419.92

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CH2M HILL NEW YORK INC
22 CORTLANDT ST 31ST FLOOR
NEW YORK, NY 10007 USA

Transaction Number: A86071
Procurement Description: New Fare Payment Systems Consultant Services

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 41639
Begin Date: 41639   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2018

Amount: $4,498,136.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,098,703.01   Amount Expended For Life to Date: $3,148,676.94   Current or Outstanding Balance: $1,349,459.06

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CH2M HILL NEW YORK INC  
22 CORTLANDT ST 31ST FLOOR  
NEW YORK, NY 10007  USA

Transaction Number: S81121
Procurement Description: IQ Program-wide inspection services train signals

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<tr>
<td>End Date</td>
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| Amount: $12,500,000.00      | Fair Market Value:                        |

| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $12,500,000.00 |

| Number of Bids or Proposals: 5 | Is Vendor a MWBE: N | Is Vendor a NYS or Foreign Business Enterprise: NYS |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: CHACA EQUIPMENT COMPANY
2039 ROUTE 32, POST OFFICE BOX 36
ROSENDALE, NY 12472  USA

Transaction Number: 0600000000000000000014122
Procurement Description: Stack Rack - 4,000 lbs Pallets

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42543
Begin Date: 42543  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/22/2016
Amount: $17,948.00  Fair Market Value:

If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,948.00  Amount Expended For Life to Date: $17,948.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CHAMPION PLASTICS CORP.

220 CLIFTON BLVD DIV OF X-L PLASTICS

CLIFTON, NJ 7011   USA

Transaction Number: 600000000017022

Procurement Description: SUB: Bag

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42712

Begin Date: 42712   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/8/2018

Amount: $1,424,637.76   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $1,424,637.76

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CHEROKEE PORCELAIN ENAMEL CORP
2717 INDEPENDENCE LN
KNOXVILLE, TN 37914 6428 USA

Transaction Number: 0600000000000000000004781
Procurement Description: 3-year Contract for Porcelain enamel signs on steel-type A steel signs flat.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41346
Begin Date: 41346   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/12/2016
Amount: $890,736.96       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $83,125.56       Amount Expended For Life to Date: $748,189.50       Current or Outstanding Balance: $142,547.46
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: CHEROKEE PORCELAIN ENAMEL CORP
2717 INDEPENDENCE LN
KNOXVILLE, TN 37914 6428 USA

Transaction Number: 0600000000000000000013682

Procurement Description: Porcelain Enamel signs on steel - Type A steel signs - Flat

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42478

Begin Date: 42478
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/17/2018

Amount: $262,872.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,787.48
Amount Expended For Life to Date: $17,787.48
Current or Outstanding Balance: $245,084.52

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CHERY FORKLIFT NEW YORK INC.
61 COMMERCIAL AVE
GARDEN CITY, NY 11530 USA

Transaction Number: 600000000017076
Procurement Description: ELECTRIC FORK LIFT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42720

Begin Date: 42720
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/3/2017

Amount: $27,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $27,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Vendor: CHOICE DISTRIBUTION INC.  
111 BELL ST  
W BABYLON, NY 11704  USA  
Transaction Number: 0600000000000000000000554  
Procurement Description: PURCHASE HARDWARE  

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<td>Amount Expended For Fiscal Year: $3,740,966.47</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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## PROCUREMENT REPORT 2016

Vendor: CHOICE DISTRIBUTION INC.  
111 BELL ST  
W BABYLON, NY 11704 USA

Transaction Number: 0600000000000000000000559

Procurement Description: HARDWARE CONTRACT/JOINT PRO-CUREMENT METRO NORTH LEAD

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| Amount: $12,153,089.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,220,692.14  
Amount Expended For Life to Date: $10,951,468.89  
Current or Outstanding Balance: $1,201,620.11

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CINCINNATI INC  
7000 FITZWATER ROAD SUITE 103  
BRECKSVILLE, OH 44141  USA  

Transaction Number: 060000000000000000013807  
Procurement Description: F/D/I Two Hydraulic Press Brakes

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<td>Amount Expended For Fiscal Year: $245,291.00</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Re-Bid/ Re-Solicited</td>
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**Vendor:** CIRCLE JANITORIAL SUPPLIES INC  
5 E 12TH ST  
PATERSON, NJ 7524   USA

**Procurement Description:** Towel, White, Hard Roll, 8"x800', 12 Rolls Per Case, For Use With Dispenser; STK #61-18-228

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42356</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42356</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $16,077.60</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $12,031.10</th>
<th>Amount Expended For Life to Date: $12,031.10</th>
<th>Current or Outstanding Balance: $4,046.50</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
</tr>
<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
**Vendor:** CIRCLE JANITORIAL SUPPLIES INC  
5 E 12TH ST  
PATERSON, NJ 7524  USA  

**Procurement Description:** GLOVE, NITRILE, LARGE, POWDER-FREE, NON STERILE, TEXTURED FINGERTIPS, AMBIDEXTROUS, BEADED

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42508

**Begin Date:** 42579  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/27/2018  

**Amount:** $43,740.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,915.56  
**Amount Expended For Life to Date:** $10,915.56  
**Current or Outstanding Balance:** $32,824.44

**Number of Bids or Proposals:** 4  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: CIRCLE JANITORIAL SUPPLIES INC
5 E 12TH ST
PATERSON, NJ 7524 USA

Transaction Number: 06000000000000000000007955

Procurement Description: SPONGE, SCRUBBING; 6-1/8" X 3-5/8" X 13/16" (THICKNESS); TO BE COMPOSED OF A 3/16" THICK A

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41767

Begin Date: 41767
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/9/2016

Amount: $23,955.12
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,833.68
Amount Expended For Life to Date: $15,389.08
Current or Outstanding Balance: $8,566.04

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: CIRCLE JANITORIAL SUPPLIES INC
5 E 12TH ST
PATERSON, NJ 7524 USA

Transaction Number: 0600000000000000000014056
Procurement Description: Dispenser, towel, roll

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42535

Begin Date: 42535
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/14/2018

Amount: $20,271.60
Fair Market Value:

Amount Expended For Fiscal Year: $13,475.36
Amount Expended For Life to Date: $13,475.36
Current or Outstanding Balance: $6,796.24

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: CIRCLE JANITORIAL SUPPLIES INC
5 E 12TH ST
PATERSON, NJ 7524 USA

Transaction Number: 0600000000000000000014592

Procurement Description: GLOVE, WORK, FEMALE, MEDIUM, COTTON, WITH LEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. **

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42607

Begin Date: 42607
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/24/2018

Amount: $20,790.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $20,790.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
| Vendor: CIRCLE K INSPECTIONS  
93 SMITHTOWN RD  
FISHKILL, NY 12524 USA |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 0600000000000000012679</td>
</tr>
<tr>
<td>Procurement Description: Three Year Contract For Non Destructive Testing Of Rail Welds</td>
</tr>
</tbody>
</table>
| Status: Open  
Type of Procurement: Other |
| Award Process: Authority Contract - Competitive Bid  
Award Date: 42398 |
| Begin Date: 42398  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/28/2019 |
| Amount: $134,700.00  
Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $27,042.13  
Amount Expended For Life to Date: $27,042.13  
Current or Outstanding Balance: $107,657.87 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement |
Vendor: CIRCLE LUBRICANT, INC.
35 DREXEL DRIVE
BAYSHORE, NY 11706 USA

Transaction Number: 0600000000000000000011393

Procurement Description: OIL, LUBRICATING SAE 15W-40, IN NEW 55 GALLON DRUMS, FOR NATURAL GAS ENGINES, OIL MUST CON

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42206
Begin Date: 42206  Renewal Date: Does the Contract Have an End Date: Y  End Date: 1/20/2017

Amount: $26,611.20  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,804.10  Amount Expended For Life to Date: $16,235.64  Current or Outstanding Balance: $10,375.56

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** CIRCLE LUBRICANT, INC.  
35 DREXEL DRIVE  
BAYSHORE, NY 11706 USA

**Transaction Number:** 0600000000000000000011394

**Procurement Description:** OIL, LUBRICATING SAE 15W-40, IN BULK, FOR NATURAL GAS ENGINES, OIL MUST CONFORM TO CUMMINS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42206

**Begin Date:** 42206  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/20/2017

**Amount:** $349,632.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $189,774.74  
**Amount Expended For Life to Date:** $249,685.71  
**Current or Outstanding Balance:** $99,946.29

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CIRCUIT BREAKER SALES NE INC
79 MAIN STREET
SEYMOUR, CT 6483 USA

Transaction Number: 0600000000000000000013508

Procurement Description: Furnish and deliver GE VH 34.5-1500 Vacuum Circuit Breaker; Remanufacture four (4) GE Vac

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42458

Begin Date: 42458
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/28/2017

Amount: $246,680.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $246,680.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CIRCUIT BREAKER SALES NE INC  
79 MAIN STREET  
SEYMOUR, CT 6483  USA  

Transaction Number: 0600000000000000000012050  
Procurement Description: Vacuum Interruption Version Pacs 38KV 1200A breaker customized in accordance with the atta  

Status: Open  
Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42276  
Begin Date: 42276  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/31/2016  
Amount: $96,600.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $96,600.00  
Amount Expended For Life to Date: $96,600.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 32  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** CITNALTA-FORTE JV  
1601 LOCUST AVE  
BOHEMIA, NY 11716  
USA

**Transaction Number:** A36622A

**Procurement Description:** ESI Package 1

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42704</td>
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<tr>
<td>Begin Date</td>
<td>42704</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 12/1/2017</td>
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<tr>
<td>Amount</td>
<td>$72,121,000.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $72,121,000.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CLARCOR AIR FILTRATION PRODUCTS
3807 BISHOP LANE P.O. BOX 32578
LOUISVILLE, KY 40232 2578 USA
Transaction Number: 06000000000000000000006347
Procurement Description: FILTER, RETURN AIR, ACTUAL SIZE: 12-1/4 X 15-3/8 X 1-3/4 ; USED WITH HVAC

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41554
Begin Date: 41554 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/6/2016
Amount: $215,050.00 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,944.64 Amount Expended For Life to Date: $210,971.64 Current or Outstanding Balance: $4,078.36
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CLARCOR AIR FILTRATION PRODUCTS
3807 BISHOP LANE P.O. BOX 32578
LOUISVILLE, KY 40232 2578 USA
Transaction Number: 0600000000000000000006350
Procurement Description: FILTER, RETURN AIR, ACTUAL SIZE: 19-1/2 X 14-1/2 X 1-3/4

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>41554</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>1/6/2016</td>
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<tr>
<td>Amount</td>
<td>$481,100.00</td>
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<td>Fair Market Value</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,318.40  Amount Expended For Life to Date: $470,176.20  Current or Outstanding Balance: $10,923.80
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## Vendor Details

**Vendor:** CLARCOR AIR FILTRATION PRODUCTS  
3807 BISHOP LANE P.O. BOX 32578  
LOUISVILLE, KY 40232 2578  USA

**Transaction Number:** 0600000000000000000006349  
**Procurement Description:** FILTER, FRESH AIR, USED WITH HVAC  
**Actual Size:** 6.38 X 20.38 X .88 (INCHES)

## Procurement Details

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41554  
**Begin Date:** 41554  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/6/2016

**Amount:** $165,550.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $11,269.44  
**Amount Expended For Life to Date:** $163,840.32  
**Current or Outstanding Balance:** $1,709.68

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CLARCOR AIR FILTRATION PRODUCTS
3807 BISHOP LANE P.O. BOX 32578
LOUISVILLE, KY 40232 2578 USA

Transaction Number: 060000000000000000013008

Procurement Description: Return Air Filter

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42396
Begin Date: 42396   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/26/2017

Amount: $268,850.00   Fair Market Value:

Amount Expended For Fiscal Year: $194,251.20   Amount Expended For Life to Date: $194,251.20   Current or Outstanding Balance: $74,598.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CLARCOR AIR FILTRATION PRODUCTS  
3807 BISHOP LANE P.O. BOX 32578  
LOUISVILLE, KY 40232 2578 USA

**Transaction Number:** 0600000000000000000013009  
**Procurement Description:** Return Air Fresh

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42396</td>
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<tr>
<td>Begin Date: 42396</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $130,380.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $92,102.40  
**Amount Expended For Life to Date:** $92,102.40  
**Current or Outstanding Balance:** $38,277.60

<table>
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<tr>
<th>Number of Bids or Proposals: 5</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</tbody>
</table>
Vendor: CLARCOR AIR FILTRATION PRODUCTS  
3807 BISHOP LANE P.O. BOX 32578  
LOUISVILLE, KY 40232 2578 USA

Transaction Number: 0600000000000000000100010  
Procurement Description: FILTER, RETURN AIR, ACTUAL SIZE: 12-1/4" X 15-3/8" X 1-3/4"; USED WITH HVAC

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
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<td>Amount</td>
<td>$126,500.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $88,408.32 | Amount Expended For Life to Date: $88,408.32 | Current or Outstanding Balance: $38,091.68 |

| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign |  |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: CLARCOR AIR FILTRATION PRODUCTS
3807 BISHOP LANE P.O. BOX 32578
LOUISVILLE, KY 40232 2578 USA

Transaction Number: 0600000000000000000006912
Procurement Description: FILTER, AIR, FRESH, ACTUAL SIZE 6" X 21" X 1-3/4"

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41645
Begin Date: 41645   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/5/2016
Amount: $254,400.00   Fair Market Value:

Amount Expended For Fiscal Year: $63,498.24   Amount Expended For Life to Date: $241,323.84   Current or Outstanding Balance: $13,076.16
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CLARCOR AIR FILTRATION PRODUCTS
3807 BISHOP LANE P.O. BOX 32578
LOUISVILLE, KY 40232 2578 USA
Transaction Number: 0600000000000000000006913
Procurement Description: FILTER, AIR MIXED, ACTUAL SIZE: 9" X 21-1/2" X 1-3/4"

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41645
Begin Date: 41645 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/6/2016
Amount: $300,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,880.00 Amount Expended For Life to Date: $293,940.00 Current or Outstanding Balance: $6,060.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CLARCOR AIR FILTRATION PRODUCTS
3807 BISHOP LANE P.O. BOX 32578
LOUISVILLE, KY 40232 2578 USA

Transaction Number: 060000000000000000014574

Procurement Description: FILTER, AIR MIXED, NOMINAL SIZE: 9" X 21-1/2" X 1-3/4"

Status: Open
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42606</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42606</td>
<td>Renewal Date:</td>
</tr>
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</table>

Amount: $212,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,440.00
Amount Expended For Life to Date: $37,440.00
Current or Outstanding Balance: $175,060.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLARCOR AIR FILTRATION PRODUCTS
3807 BISHOP LANE P.O. BOX 32578
LOUISVILLE, KY 40232 2578 USA
Transaction Number: 0600000000000000000014573
Procurement Description: Filter

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42606
Begin Date: 42606   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/23/2017

Amount: $180,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,874.56
Amount Expended For Life to Date: $15,874.56
Current or Outstanding Balance: $164,325.44

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CLARCOR AIR FILTRATION PRODUCTS
3807 BISHOP LANE P.O. BOX 32578
LOUISVILLE, KY 40232 2578 USA

Transaction Number: 0600000000000000000006351
Procurement Description: FILTER, FRESH AIR, ACTUAL SIZE: 19-1/2 X 9-1/2 X 1-3/4

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41554
Begin Date: 41554 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/6/2016
Amount: $295,200.00 Fair Market Value:

Amount Expended For Fiscal Year: $18,420.48 Amount Expended For Life to Date: $288,617.04 Current or Outstanding Balance: $6,582.96
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CLARK FILTER
3649 HEMPLAND RD
LANCASTER, PA 17601 USA
Transaction Number: 0600000000000000000014547
Procurement Description: Filters

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42604
Begin Date: 42601   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 11/21/2017
Amount: $138,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,584.00   Amount Expended For Life to Date: $64,584.00   Current or Outstanding Balance: $73,416.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CLARK FILTER
3649 HEMPLAND RD
LANCASTER, PA 17601 USA

Transaction Number: 0600000000000000000011794
Procurement Description: HVAC FILTER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42249
Begin Date: 42249   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/1/2016
Amount: $368,760.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $292,198.40   Amount Expended For Life to Date: $328,723.20   Current or Outstanding Balance: $40,036.80

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: CLARK FILTER  
3649 HEMPLAND RD  
LANCASTER, PA 17601 USA

Transaction Number: 0600000000000000000007013


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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41661</td>
</tr>
<tr>
<td>Begin Date: 41661</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $312,400.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $44,304.00 | Amount Expended For Life to Date: $300,244.80 | Current or Outstanding Balance: $12,155.20 |

| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** CLEAN VENTURE, INC.  
201 S FIRST ST  
ELIZABETH, NJ 7206  USA  

**Transaction Number:** C608H9966  
**Procurement Description:** HAZARDOUS WASTE AND EMERGENCY SPILL RESPONSE MANAGEMENT

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 39890

<table>
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<th>Begin Date:</th>
<th>39895</th>
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**Amount:** $2,066,802.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,791.61  
**Amount Expended For Life to Date:** $1,868,831.16  
**Current or Outstanding Balance:** $197,970.84

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** CLEAN VENTURE, INC.  
201 S FIRST ST  
ELIZABETH, NJ 7206  USA  

**Transaction Number:** 06000000000000000000005248  
**Procurement Description:** Testing of: 1) Water and 2) Cleaners, Solvents, and Absorbents

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 41408</td>
<td>Renewal Date:</td>
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</table>

| Amount: $1,268,027.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $98,552.23  
**Amount Expended For Life to Date:** $357,364.59  
**Current or Outstanding Balance:** $910,662.41

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CLEAN VENTURE, INC.
201 S FIRST ST
ELIZABETH, NJ 7206 USA

Transaction Number: 0600000000000000000010137

Procurement Description: Removal of Non-Hazardous waste

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 42053

Begin Date: 42053
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/17/2020

Amount: $3,504,005.00
Fair Market Value:

Amount Expended For Fiscal Year: $668,660.36
Amount Expended For Life to Date: $1,070,822.19
Current or Outstanding Balance: $2,433,182.81

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** CLEAN VENTURE, INC.  
201 S FIRST ST  
ELIZABETH, NJ 7206  USA

**Transaction Number:** 0600000000000000000008963  
**Procurement Description:** Disposal of Hazardous Waste

**Status:** Open  
**Type of Procurement:** Other Professional Services

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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42062</th>
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<td>Begin Date: 41898</td>
<td>Renewal Date:</td>
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<td>End Date: 2/27/2015</td>
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**Amount:** $2,494,713.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $337,590.22  
**Amount Expended For Life to Date:** $503,570.05  
**Current or Outstanding Balance:** $1,991,142.95

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** CLEARBROOK  
127-50 NORTHERN BLVD A TULLY ENVIRONMENTAL CO  
FLUSHING, NY 11368 USA

**Transaction Number:** 060000000000000000012707

**Procurement Description:** Waste Removal from OWS

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<th>Award Date</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other Professional Services</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Begin Date:** 42360  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/21/2020

**Amount:** $4,297,508.30  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $551,776.36  
**Amount Expended For Life to Date:** $551,776.36  
**Current or Outstanding Balance:** $3,745,731.94

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>CLEMENTS NATIONAL CO.</th>
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<tbody>
<tr>
<td>6650 SOUTH NARRAGANSETT AVE</td>
<td></td>
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<tr>
<td>CHICAGO, IL 60638 USA</td>
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<tr>
<td>Transaction Number:</td>
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<tr>
<td>Procurement Description:</td>
<td>CABLE ASSEMBLY</td>
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<tr>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $116,949.09 | Amount Expended For Life to Date: $116,949.09 | Current or Outstanding Balance: $50.91 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** CLEMENTS NATIONAL CO.
6650 SOUTH NARRAGANSETT AVE
CHICAGO, IL 60638  USA

**Transaction Number:** 0600000000000000000010157

**Procurement Description:** CABLE ASSEMBLY

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 42055

**Begin Date:** 42055

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 5/20/2016

**Amount:** $117,000.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $116,937.17

**Amount Expended For Life to Date:** $116,937.17

**Current or Outstanding Balance:** $62.83

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000013388
Procurement Description: Complete unassembled 100 8 Rail Standard 6 Double Crossover

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42444
Begin Date: 42444  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/29/2016
Amount: $657,872.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $657,872.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: 
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010366

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18'-0" RIGHT HAND UNGUARDED, FOR STANDARD

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Amount: $121,520.00
Fair Market Value:

Amount Expended For Fiscal Year: $60,516.96
Amount Expended For Life to Date: $121,040.71
Current or Outstanding Balance: $479.29

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 060000000000000000013479
Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 19'6", LEFT HAND UNGUARDED FOR SWITCH 681B

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42454
Begin Date: 42454
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/24/2017

Amount: $7,238.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $7,238.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000013557
Procurement Description: Complete Unassembled 100 8 standard No. 8 Left Hand Tangential Single Crossover

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42465

Amount: $281,810.00
Fair Market Value:

Amort. Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $281,810.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127   USA  
  
**Transaction Number:** 0600000000000000000013476  
**Procurement Description:** SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 19'6" LEFT HAND UNGUARDED, FOR SWITCH 471A

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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:**  
CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  
USA  

**Transaction Number:** 0600000000000000000013400  
**Procurement Description:** Complete unassembled 100 8 rail Standard No 6 Left Hand Single Crossover With Head Panel R

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**Explain If FMV Is Less Than Contract Amount:**

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<td>Current or Outstanding Balance</td>
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<th>Number of Bids or Proposals</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<td>Is Vendor a MWBE</td>
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| Were MWBE Firms Solicited | Y                    |
| Number Bids/ Proposals Received from MWBE Firms | 0                    |

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<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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</table>
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000013398
Procurement Description: Complete unassembled 100 8 rail Double Crossover

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42445

Begin Date: 42445
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/30/2016

Amount: $685,594.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $685,594.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127  USA

Transaction Number: 060000000000000000014193

Procurement Description: RAIL, TRACK, GUARD, HEAD HARDENED, "100-8", 39' LENGTHS. RAIL TO BE DRILLED ON BOTH ENDS.

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<tr>
<td>Begin Date: 42552</td>
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<td>Amount: $618,640.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $246,220.27 | Amount Expended For Life to Date: $246,220.27 | Current or Outstanding Balance: $372,419.73 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127   USA

**Transaction Number:** 0600000000000000000013363

**Procurement Description:** PLATE, PANDROL SELF ALIGNING SHOULDER, 35'' LONG X 4'' WIDE X 3/4'' THICK, ROLLED OPEN HEARTH

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<td><strong>Begin Date:</strong> 42439</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $15,762.50  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $15,701.87  
**Amount Expended For Life to Date:** $15,701.87  
**Current or Outstanding Balance:** $60.63

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127  USA

Transaction Number: 060000000000000000013362

Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, LEFT HAND, 100-8 HEAD HARDENED RA

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 42439 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/9/2017

Amount: $25,828.00 Fair Market Value:

Amount Expended For Fiscal Year: $25,763.43 Amount Expended For Life to Date: $25,763.43 Current or Outstanding Balance: $64.57

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2016

Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010518
Procurement Description: FROG, TRACK, SPECIAL #7 RIGHT HAND TURNOUT, SWITCH 5, SWP 61-2A, PC. 2, TRACK G2, 60TH STR

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42100

Begin Date: 42100
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/5/2016

Amount: $34,772.00
Fair Market Value:

Amount Expended For Fiscal Year: $34,685.07
Amount Expended For Life to Date: $34,685.07
Current or Outstanding Balance: $86.93

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010543
Procurement Description: FROG, TRACK, SPECIAL, #4.5 RIGHT HAND TURNOUT, SWITCH 25, SWP 809, S/O BROOKLYN BRIDGE, LE

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42101
Begin Date: 42101  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/6/2016

Amount: $37,356.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,262.61  Amount Expended For Life to Date: $37,262.61  Current or Outstanding Balance: $93.39

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000009638
Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18'-0" LEFT HAND UNGUARDED, FOR STANDARD

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41984
Begin Date: 41984 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/10/2015

Amount: $97,376.00 Fair Market Value:

Amount Expended For Fiscal Year: $45,766.72 Amount Expended For Life to Date: $97,118.28 Current or Outstanding Balance: $257.72

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 06000000000000000000009587
Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, LEFT HAND, 100-8 HEAD HARDENED RA

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41978
Begin Date: 41978  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/4/2015

Amount: $39,264.00  Fair Market Value:
Amount Expended For Life to Date: $39,116.76  Amount Expended For Fiscal Year: $9,816.00

Current or Outstanding Balance: $147.24
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010544

Procurement Description: FROG, TRACK, SPECIAL, #6 LEFT HAND TURNOUT, SWITCH 319A/B, SWP 623, PC 7AND8, N/O 96TH STR

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42101

Begin Date: 42101 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/6/2016

Amount: $31,020.00 Fair Market Value:

Amount Expended For Fiscal Year: $30,942.45 Amount Expended For Life to Date: $30,942.45 Current or Outstanding Balance: $77.55

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE

CLEVELAND, OH 44127 USA

**Transaction Number:** 0600000000000000000013399

**Procurement Description:** Complete unassembled 100 8 rail Special No 6 Right Hand Tangential Single Crossover

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong></td>
<td>42445</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42445</td>
<td><strong>Renewal Date:</strong></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>3/30/2016</td>
<td><strong>Amount:</strong></td>
<td>$270,052.00</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$0.00</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$0.00</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td>$270,052.00</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
<td>N</td>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
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---

**Explain If FMV Is Less Than Contract Amount:**

---

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $270,052.00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 06000000000000000000008464
Procurement Description: complete unassembled Special#5 Double Crossover

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41835
Begin Date: 41835  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/17/2014

Amount: $703,424.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $703,424.00  Amount Expended For Life to Date: $703,424.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: CLEVELAND TRACK MATERIAL, INC.</th>
<th></th>
<th></th>
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<tbody>
<tr>
<td>6917 BESSEMER AVE</td>
<td>CLEVELAND, OH 44127 USA</td>
<td></td>
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<tr>
<td>Transaction Number: 060000000000000000013891</td>
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<tr>
<td>Procurement Description: PLATE, PANDROL, SELF ALIGNING SHOULDER, 27” LONG X 4” WIDE X 3/4” THICK, ROLLED OPEN HEART</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42509</td>
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<tr>
<td>Begin Date: 42509</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/19/2017</td>
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<tr>
<td>Amount: $10,675.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,054.32</td>
<td>Amount Expended For Life to Date: $6,054.32</td>
<td>Current or Outstanding Balance: $4,620.68</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010948

Procurement Description: FROG, TRACK, SPECIAL #6 RIGHT HAND TURNOUT, SWITCH 317A/B, SWP 623, N/O 96TH STREET, BROAD

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Awards Process: Authority Contract - Competitive Bid

Awards Date: 42145

Begin Date: 42145 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/20/2016

Amount: $110,544.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,133.82 Amount Expended For Life to Date: $55,133.82 Current or Outstanding Balance: $55,410.18

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000014463

Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, LEFT HAND, 115 LB. RE HEAD HARDEN

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42591</td>
</tr>
<tr>
<td>Begin Date: 42591</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $21,112.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $21,112.00 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 2</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA  

**Transaction Number:** 0600000000000000000014523  
**Procurement Description:** Complete Unassembled 100-8 rail

<table>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>8/15/2017</td>
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</table>

| **Amount:**             | $563,684.00                                                        |
| **Fair Market Value:**  |                                                                    |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $0.00 |
| **Amount Expended For Life to Date:** | $0.00 |
| **Current or Outstanding Balance:**  | $563,684.00 |

| **Number of Bids or Proposals:** | 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:**                | |
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000014462

Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, RIGHT HAND, 115 LB. RE HEAD HARDE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42591

Begin Date: 42591  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/8/2017

Amount: $22,736.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $22,736.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA

Transaction Number: 06000000000000000008905

Procurement Description: PLATE, PANDROL SELF ALIGNING SHOULDER, 31" LONG X 4" WIDE X 3/4" THICK, ROLLED OPEN HEART

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Date: 41890</td>
</tr>
<tr>
<td>Begin Date: 41890</td>
<td>Renewal Date:</td>
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</table>

Amount: $42,160.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,740.50  
Amount Expended For Life to Date: $42,100.50  
Current or Outstanding Balance: $59.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010181
Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT, SWITCH 263B, PORTION 620, PIECE 8, TRACK B2, N/O

Status: Completed
Type of Procurement: Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42059</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42059</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $40,964.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $40,861.59 | Amount Expended For Life to Date: $40,861.59 | Current or Outstanding Balance: $102.41 |

| Number of Bids or Proposals: 2 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000010204
Procurement Description: FROG, TRACK, SPECIAL, NO. 6, LHTO, SWS. 213A AND 213B, POR. 434A, PCS. 7 AND 8, N/O ATLANT

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42061
Begin Date: 42061
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/25/2016

Amount: $31,084.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,006.29
Amount Expended For Life to Date: $31,006.29
Current or Outstanding Balance: $77.71

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000014336

Procurement Description: FROG, TRACK, SPECIAL, LEFT HAND TURNOUT SWITCH 537A, SWP 108-61, PC. 4 S/O 36 STREET QUEEN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42573

Begin Date: 42573
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/23/2016

Amount: $16,524.00
Fair Market Value:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $16,524.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010648

Procurement Description: FROG, TRACK, STANDARD #8, TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 RAIL WITH C

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42109</td>
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<tr>
<td>Begin Date: 42109</td>
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<table>
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<tr>
<th>Amount: $379,848.00</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $259,246.26</th>
<th>Amount Expended For Life to Date: $358,806.42</th>
<th>Current or Outstanding Balance: $21,041.58</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA

**Transaction Number:** 060000000000000000014083  
**Procurement Description:** Complete 19 ft 6inch 100 eight equilateral type switch

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42538</td>
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<tr>
<td><strong>Begin Date:</strong> 42538</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $70,176.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
<th><strong>Current or Outstanding Balance:</strong> $70,176.00</th>
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**Number of Bids or Proposals:** 3

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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127  USA

Transaction Number: 06000000000000000000009520
Procurement Description: FROG, TRACK, SPECIAL EQUILATERAL, SW. 121A, SWP 4, PC. 4, TRACK F4, N/O DEKALB AVE., BMT.

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41969
Begin Date: 41969   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/25/2015
Amount: $65,682.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,839.26   Amount Expended For Life to Date: $65,286.33   Current or Outstanding Balance: $395.67
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000014613

Procurement Description: FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SWITCH 703B, PC8, SWP 78-27A, S/O 168TH STREET, E

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42612</td>
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<tr>
<td>Begin Date: 42612</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/29/2017</td>
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<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$16,524.00</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
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<tbody>
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| Number of Bids or Proposals: 3       |

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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
</tr>
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<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**Vendor:** CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE

CLEVELAND, OH 44127  USA

**Transaction Number:** 0600000000000000000010183

**Procurement Description:** FROG, TRACK, SPECIAL #7, LEFT HAND TURNOUT, SW.251A, PORTION 127A, PC. 7, S/O CANAL STREET

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42059</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>$15,464.00</td>
<td></td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $15,425.34  
**Amount Expended For Life to Date:** $15,425.34  
**Current or Outstanding Balance:** $38.66

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

---

**Procurement Report 2016**
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  
USA  

**Transaction Number:** 0600000000000000000014879  

**Procurement Description:** HOUSING, 'B' LEFT HAND, CAST MANGANESE, FOR 100-8 TRACK SWITCH; AS SHOWN ON NYCT STANDARD  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42648</th>
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<tbody>
<tr>
<td>Begin Date: 42648</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td></td>
</tr>
<tr>
<td>End Date: 10/5/2017</td>
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</table>

| Amount: $53,100.00 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $53,100.00 |

| Number of Bids or Proposals: 2 |                         |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
</tr>
</thead>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000014174

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18' RIGHT HAND GUARDED, FOR STANDARD #5 R

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42550

Begin Date: 42550
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/28/2017

Amount: $44,720.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $44,720.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE

CLEVELAND, OH 44127 USA

**Transaction Number:** 0600000000000000000014175

**Procurement Description:** SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18' RIGHT HAND GUARDED, FOR STANDARD #6 R

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 42550

**Begin Date:** 42550

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 6/28/2017

**Amount:** $44,720.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$44,720.00</td>
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</table>

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
**Vendor:** CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE

CLEVELAND, OH 44127  USA

**Transaction Number:** 0600000000000000000010203

**Procurement Description:** FROG, TRACK, SPECIAL, WYE TURNOUT, SWITCH 305A, SWP 161, PC. 7, S/O WALL STREET, CLARK STR

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42061

**Begin Date:** 42061  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/25/2016

**Amount:** $29,592.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $29,518.02</th>
<th>Amount Expended For Life to Date: $29,518.02</th>
<th>Current or Outstanding Balance: $73.98</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA

**Transaction Number:** 0600000000000000000010182

**Procurement Description:** FROG, TRACK, SPECIAL #7 LH TURNOUT, SW 715A, POR 80, PC.7, S/O HUNTS POINT, PELHAM LINE, 1

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42059</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 42059</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $30,328.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $30,252.18  
**Amount Expended For Life to Date:** $30,252.18  
**Current or Outstanding Balance:** $75.82

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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Soughted: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA

Transaction Number: 0600000000000000000011370

Procurement Description: HOUSING, "A", RIGHT HAND, CAST MANGANESE, FOR 100-8 TRACK SWITCH; AS SHOWN ON NYCTA STANDA

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42200</td>
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<tr>
<td>Begin Date: 42200</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $83,144.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $39,285.54 | Amount Expended For Life to Date: $61,111.77 | Current or Outstanding Balance: $22,032.23 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000011199
Procurement Description: FROG, TRACK, SPECIAL NO. 6 LEFT HAND TURNOUT, SW 83B, SWP 110-20, PC.4, TRACK A4, S/O EUCL

Status: Open  Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42178</td>
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<table>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>42178</td>
<td></td>
<td>Y</td>
<td>6/22/2016</td>
</tr>
</tbody>
</table>

Amount: $21,236.00  Fair Market Value: 

Amount Expended For Fiscal Year: $21,023.64  Amount Expended For Life to Date: $21,023.64  Current or Outstanding Balance: $212.36

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: 

Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127   USA

Transaction Number: 0600000000000000000011200

Procurement Description: FROG, TRACK, SPECIAL NO. 6 WYE TURNOUT, SW 103B, SWP 110-26, PC3, TRACK K1, S/O EUCLID AVE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42178

Begin Date: 42178    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 6/22/2016

Amount: $33,688.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,801.89    Amount Expended For Life to Date: $16,801.89    Current or Outstanding Balance: $16,886.11

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000012571
Procurement Description: FROG, TRACK, SPECIAL, NO. 6 RIGHT HAND TURNOUT, SWITCHES 263 A/B, PC 12 (TRACK L1) AND PC

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42346
Begin Date: 42346 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/7/2016

Amount: $25,976.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,911.06 Amount Expended For Life to Date: $25,911.06 Current or Outstanding Balance: $64.94

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000012544

Procurement Description: STOCK RAIL, TRACK, STANDARD 39'-0" LEFT HAND CURVED FOR STANDARD #11 LEFT HAND AREA TURNOU

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42342

Begin Date: 42342
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/3/2016

Amount: $7,832.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,792.84
Amount Expended For Life to Date: $7,792.84
Current or Outstanding Balance: $39.16

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  
USA  

**Transaction Number:** 060000000000000000012543  
**Procurement Description:** STOCK RAIL, TRACK, STANDARD 39'-0" RIGHT HAND STRAIGHT FOR STANDARD 19'-6" SW. FOR STD. # 8

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<td>Commodities/Supplies</td>
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<table>
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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Date:</strong></td>
<td>42342</td>
</tr>
</tbody>
</table>

| Begin Date | 42342 |
| Renewal Date |   |
| Does the Contract Have an End Date | Y |
| **End Date:** | 12/3/2016 |

| Amount | $9,790.00 |
| Fair Market Value |   |

| Amount Expended For Fiscal Year | $9,741.05 |
| Amount Expended For Life to Date | $9,741.05 |
| Current or Outstanding Balance | $48.95 |

| Number of Bids or Proposals | 3 |

<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Foreign</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE</td>
<td>N</td>
</tr>
</tbody>
</table>

| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis |   |
## PROCUREMENT REPORT 2016

**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127   USA  

**Transaction Number:** 0600000000000000000011217  
**Procurement Description:** FROG, TRACK, STD #10 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 115RE RAIL WITH CAST M

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process</th>
<th>Award Date: 42179</th>
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<tbody>
<tr>
<td>Begin Date: 42179</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/23/2016</td>
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**Amount:** $28,816.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $28,671.92</th>
<th>Amount Expended For Life to Date: $28,671.92</th>
<th>Current or Outstanding Balance: $144.08</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000012462

Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT, SW 289B, SWP 622, N/O 96TH ST. BROADWAY-7TH AVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42331

Begin Date: 42331
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/22/2016

Amount: $29,692.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $29,617.77
Amount Expended For Life to Date: $29,617.77
Current or Outstanding Balance: $74.23

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
**Procurement Report 2016**

Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000011269

Procurement Description: FROG, TRACK, SPECIAL, LEFT HAND TURNOUT, SWITCH 438A, SWP 108-2A, PC 8, N/O QUEENS PLAZA,

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
<td>Begin Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
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<tr>
<td>Amount: $36,720.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $36,628.20</td>
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<td>Current or Outstanding Balance: $91.80</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE

CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000011297

Procurement Description: Complete Unassembled Pandrol100-8 Rail Special No.6 Tangential Double Crossover

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42192

Begin Date: 42192 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/26/2016

Amount: $737,548.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $737,548.00 Amount Expended For Life to Date: $737,548.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127   USA

Transaction Number: 0600000000000000000012275

Procurement Description: FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SWITCH 67B, SWP 624A, PC. 8, N/O BROOKLYN BRIDGE,

<table>
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<th>Status: Open</th>
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<tr>
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<td>Award Date: 42303</td>
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<td>Begin Date: 42303</td>
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<td>Amount: $29,944.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $29,869.14</th>
<th>Amount Expended For Life to Date: $29,869.14</th>
<th>Current or Outstanding Balance: $74.86</th>
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Number of Bids or Proposals: 3

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000013133
Procurement Description: Complete unassembled 100-8 rail 20 ft Left Hand Turnout.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42410

Begin Date: 42410
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/17/2016

Amount: $156,386.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $156,386.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2016

Vendor: CLEVELAND TRACK MATERIAL, INC.
   6917 BESSEMER AVE
   CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000011715

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK SPECIAL, 13’0” RIGHT HAND GUARDED SWITCH POINT AND

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42241

Begin Date: 42241

Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/24/2016

Amount: $20,324.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,273.19

Amount Expended For Life to Date: $20,273.19

Current or Outstanding Balance: $50.81

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000011187
Procurement Description: FROG, TRACK, SPECIAL END CROSSING, FOR SWP 108-21, PIECE 9D, S/O 75TH (PURITAN) AVE. STA.,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42177
Begin Date: 42177   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/21/2016

Amount: $39,672.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,473.64   Amount Expended For Life to Date: $39,473.64   Current or Outstanding Balance: $198.36

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000012196
Procurement Description: FROG, TRACK, SPECIAL NO. 6.7261 RIGHT HAND TURNOUT, SW 9, PC 8, SWP 107-11A, TRACK A4, S/O

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42292
Begin Date: 42292 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/14/2016
Amount: $17,196.00 Fair Market Value:

Amount Expended For Fiscal Year: $17,153.01 Amount Expended For Life to Date: $17,153.01 Current or Outstanding Balance: $42.99

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA

**Transaction Number:** 0600000000000000000012121

**Procurement Description:** FROG, TRACK, SPECIAL LEFT HAND, SWITCH_261A, SWP 620, N/O 72ND STREET, BROADWAY-7TH AVENUE

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42284</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42284</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>10/6/2016</td>
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<table>
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<tr>
<th>Amount</th>
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<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$17,613.85</td>
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<tr>
<td>Amount Expended For Life to Date</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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</table>
Vendor: CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE

CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000012120

Procurement Description: FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SWITCH 7W SWP 108-8, S/O NORTHERN BLVD., QUEENS L

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42284

Begin Date: 42284

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/6/2016

Amount: $23,814.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,635.69

Amount Expended For Life to Date: $23,635.69

Current or Outstanding Balance: $178.31

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  
USA

Transaction Number: 060000000000000000012119

Procurement Description: SLIP FROG, TRACK, SPECIAL DOUBLE SLIP PIECE 3, POR 42B, SWITCH 265B AND 257A, N/O GRAND CE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42284</td>
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<tr>
<td>Begin Date: 42284</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $22,518.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $22,461.70 | Amount Expended For Life to Date: $22,461.70 | Current or Outstanding Balance: $56.30 |
| Number of Bids or Proposals: 2 |  |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA

Transaction Number: 060000000000000000012086

Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT, SWITCH 8, SWP 108-8, S/O NORTHERN BLVD., QUEENS

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Begin Date: 42282</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $24,034.00</th>
<th>Fair Market Value:</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $23,973.91</th>
<th>Amount Expended For Life to Date: $23,973.91</th>
<th>Current or Outstanding Balance: $60.09</th>
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<table>
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<th>Number of Bids or Proposals: 2</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127  USA

Transaction Number: 060000000000000000012073

Procurement Description: FROG, CENTER, STANDARD NO. 6 DOUBLE SLIP, SWS 245A AND 257B, SWP 42B, N/O GRAND CENTRAL ST

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42278

Begin Date: 42278   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2016

Amount: $32,852.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,769.87   Amount Expended For Life to Date: $32,769.87   Current or Outstanding Balance: $82.13

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  
USA

**Transaction Number:** 0600000000000000000011898

**Procurement Description:** FROG, TRACK, STD #7 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 115RE RAIL WITH CAST MA

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong></td>
<td>42261</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42261</td>
<td><strong>End Date:</strong></td>
<td>9/13/2016</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**  

**Amount Expended For Fiscal Year:** $15,179.95  
**Amount Expended For Life to Date:** $15,179.95  
**Current or Outstanding Balance:** $15,256.05
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000011692

Procurement Description: FROG, TRACK, STANDARD #6, LEFT HAND TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 R

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42240

Begin Date: 42240
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/23/2016

Amount: $221,664.00
Fair Market Value:

Amount Expended For Fiscal Year: $220,279.99
Amount Expended For Life to Date: $220,279.99
Current or Outstanding Balance: $1,384.01

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### Vendor Information

- **Vendor:** CLEVELAND TRACK MATERIAL, INC.
  
  **Address:** 6917 BESSEMER AVE  
  CLEVELAND, OH 44127  USA

### Procurement Details

- **Transaction Number:** 0600000000000000000011693
- **Procurement Description:** FROG, TRACK, STANDARD #6, RIGHT HAND TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>8/23/2016</td>
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<tr>
<th>Amount</th>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
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<tr>
<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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| Number of Bids or Proposals | 2 |

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<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2016**

**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127   USA  

**Transaction Number:** 0600000000000000000011840  
**Procurement Description:** POINT, TRACK SWITCH, FOR LEFT HAND TURNOUT SPECIAL 24' LEFT HAND GUARDED POINT FOR SWITCH

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 42256</td>
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<tr>
<td>Begin Date</td>
<td>42256</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date</td>
<td>9/8/2016</td>
<td>Does the Contract Have an End Date: Y</td>
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</tbody>
</table>

| Amount       | $16,512.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $16,470.72  
**Amount Expended For Life to Date:** $16,470.72  
**Current or Outstanding Balance:** $41.28

<table>
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<th>Number of Bids or Proposals: 2</th>
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<tbody>
<tr>
<td></td>
<td>Is Vendor a MWBE: N</td>
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**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000011839
Procurement Description: POINT, TRACK SWITCH, SPECIAL 24’0” RIGHT HAND GUARDED POINT, SWITCH 35, SWP 110-13, S/O BR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42256
Begin Date: 42256
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/8/2016
Amount: $16,512.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,470.72
Amount Expended For Life to Date: $16,470.72
Current or Outstanding Balance: $41.28

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000012274
Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SW 183B, PC 3, SWP 102-21A, N/O 59TH STREET, EIGHT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42303

Begin Date: 42303 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/25/2016

Amount: $14,292.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,256.27
Amount Expended For Life to Date: $14,256.27
Current or Outstanding Balance: $35.73

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESEMER AVE  CLEVELAND, OH 44127  USA

Transaction Number: 0600000000000000000013082
Procurement Description: Complete unassembled 115 RE Rail Standard No 8 Left Hand Tangential Turnout

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42403
Begin Date: 42403  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/10/2016

Amount: $146,676.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $146,676.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000013321

Procurement Description: FROG, TRACK, SPECIAL #6.1134, RIGHT HAND TURNOUT, SW. 461B, PORTION 108-2A, TRACK D2, PC.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42433

Begin Date: 42433
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/3/2017

Amount: $12,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,718.12
Amount Expended For Life to Date: $12,718.12
Current or Outstanding Balance: $31.88

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010599
Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, LEFT HAND, 115 LB. RE HEAD HARDEN

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42104

Begin Date: 42104
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/9/2016

Amount: $34,624.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,110.13
Amount Expended For Life to Date: $34,411.24
Current or Outstanding Balance: $212.76

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010600

Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, RIGHT HAND, 115 LB. RE HEAD HARDE

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42104
Begin Date: 42104
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/9/2016

Amount: $30,296.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,951.54
Amount Expended For Life to Date: $30,203.49
Current or Outstanding Balance: $92.51

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010602
Procurement Description: FROG, TRACK, SPECIAL NO. 8.1027, 14'-0" LONG, LEFT HAND TURNOUT, SW. 19, SWP 61-1A, PC. 2,

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42104
Begin Date: 42104 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/9/2016

Amount: $37,924.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,734.38 Amount Expended For Life to Date: $37,734.38 Current or Outstanding Balance: $189.62

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010603

Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SW 683B, PC 6, SWP 78-25A, S/O 145TH STREET, 8TH A

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42104

Begin Date: 42104 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/9/2016

Amount: $37,648.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,553.88 Amount Expended For Life to Date: $37,553.88 Current or Outstanding Balance: $94.12

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Sought for Procurement: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000010604

Procurement Description: FROG, TRACK, SPECIAL #5 RH, SWITCHES 29A AND 29B, SWP 626, S/O WALL STREET, LEXINGTON AVEN

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42104

Begin Date: 42104  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/9/2016

Amount: $76,600.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $76,408.50  Amount Expended For Life to Date: $76,408.50  Current or Outstanding Balance: $191.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000010605
Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT, SWITCH 681A, SWP 78-25A, S/O 145 STREET, CONCOUR
Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42104
Begin Date: 42104
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/9/2016
Amount: $37,448.00
Fair Market Value:
Amount Expended For Fiscal Year: $37,354.38
Amount Expended For Life to Date: $37,354.38
Current or Outstanding Balance: $93.62
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA

**Transaction Number:** 060000000000000000013240

**Procurement Description:** FROG, TRACK, SPECIAL, LEFT HAND TURNOUT, SWITCH 537A, SWP 108-61, PC4, TRACK D3, S/O 36TH

<table>
<thead>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42423</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42423</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>2/22/2017</td>
</tr>
</tbody>
</table>

| Amount:            | $15,030.00                                |
| Explain If FMV Is Less Than Contract Amount: | 
| Amount Expended For Fiscal Year: | $0.00                                      |
| Amount Expended For Life to Date: | $0.00                                      |
| Current or Outstanding Balance: | $15,030.00                                 |

| Number of Bids or Proposals: | 3                                           |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign                                    |
| Is Vendor a MWBE: | N                                           |
| Were MWBE Firms Solicited: | Y                                           |
| Number Bids/ Proposals Received from MWBE Firms: | 0                                          |
| Exempt From Publication Article 4c Economic Development Law: | N                                           |
| If Yes Basis: |  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42423  
**Begin Date:** 42423  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/22/2017  
**Amount:** $15,030.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $15,030.00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA

Transaction Number: 0600000000000000000013232

Procurement Description: FROG, SPECIAL #8, LEFT HAND TURNOUT, SWITCH 57E, SWP 108-25, S/O 75TH AVENUE-PURITAN, QUEE

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<th>Status</th>
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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42423</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>2/22/2017</td>
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</table>

Amount: $13,214.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $13,214.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 060000000000000000013231
Procurement Description: FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SWITCH 307A, SWP 621, N/O 96TH STREET, BROADWAY-7

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42423

Begin Date: 42423
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/22/2017

Amount: $40,704.00
Fair Market Value:

Amount Expended For Fiscal Year: $20,301.12
Amount Expended For Life to Date: $20,301.12
Current or Outstanding Balance: $20,402.88

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
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<tr>
<th><strong>Vendor:</strong></th>
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<tbody>
<tr>
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<td><strong>Procurement Description:</strong></td>
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</tr>
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<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td></td>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<td></td>
<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
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<td><strong>If Yes Basis:</strong></td>
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** PROCUREMENT REPORT 2016  

Vendor: CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA  

Transaction Number: 0600000000000000000011198  
Procurement Description: FROG, TRACK, SPECIAL NO. 8 RIGHT HAND TURNOUT, SW 35, SWP 110-13, PC. 8, TRACK A3, S/O BRO  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42178</td>
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<td>Begin Date: 42178</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $21,698.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:  

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<tr>
<th>Amount Expended For Fiscal Year: $21,589.51</th>
<th>Amount Expended For Life to Date: $21,589.51</th>
<th>Current or Outstanding Balance: $108.49</th>
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Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  


**Vendor:** CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE  

CLEVELAND, OH 44127  USA

**Transaction Number:** 0600000000000000000013679

**Procurement Description:** FROG, TRACK, SPECIAL END CROSSING, FOR SWP 108-21, PIECE 9A, S/O 75TH(PURITAN) AVE. STA.,

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42478

**Begin Date:** 42478  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/17/2017

**Amount:** $14,200.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $14,200.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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**Procurement Report 2016**
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000011197

Procurement Description: FROG, TRACK, SPECIAL NO. 7 LEFT HAND TURNOUT, SW 7, SWP 107-11A, PC. 7, TRACK A2, S/O HOYT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42178

Begin Date: 42178
End Date: 6/22/2016

Amount: $26,898.00
Fair Market Value:

Does the Contract Have an End Date: Y

Amount Expended For Fiscal Year: $26,830.75
Amount Expended For Life to Date: $26,830.75
Current or Outstanding Balance: $67.25

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA
Transaction Number: 0600000000000000000013048
Procurement Description: Complete unassembled 100 8 rail Special No 5 Left Hand Turnout

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42401
Begin Date: 42401 Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/15/2016
Amount: $160,420.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $160,420.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

**Transaction Number:** 0600000000000000000010790
**Procurement Description:** KIT, HEEL PLATE, TURNOUT, FOR STANDARD #5 RIGHT HAND AREA PANDROL TURNOUT, AS SHOWN ON DRA

<table>
<thead>
<tr>
<th>Status</th>
<th>Completed</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
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<tr>
<td><strong>Award Process</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date</strong></td>
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<tr>
<td><strong>Begin Date</strong></td>
<td>42129</td>
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<tr>
<td><strong>Renewal Date</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date?</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date</strong></td>
<td>5/4/2016</td>
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</table>

| **Amount**              | $37,200.00 |
| **Fair Market Value**   |            |
| **Explain If FMV Is Less Than Contract Amount:** | |

| **Amount Expended For Fiscal Year** | $37,200.00 |
| **Amount Expended For Life to Date** | $37,200.00 |
| **Current or Outstanding Balance**  | $ .00      |

| **Number of Bids or Proposals** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise?** | Foreign |
| **Is Vendor a MWBE?** | N |
| **Were MWBE Firms Solicited?** | Y |
| **Number Bids/ Proposals Received from MWBE Firms** | 0 |
| **Exempt From Publication Article 4c Economic Development Law?** | N |
| **If Yes Basis:** | |
### PROCUREMENT REPORT 2016

**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA

**Transaction Number:** 0600000000000000000010791  
**Procurement Description:** KIT, HEEL PLATE, TURNOUT, FOR STANDARD #5 LEFT HAND AREA TYPE PANDROL TURNOUT AS SHOWN ON

<table>
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<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td></td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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**Amount Expended For Fiscal Year:** $37,107.00  
**Amount Expended For Life to Date:** $37,107.00  
**Current or Outstanding Balance:** $93.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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**METROPOLITAN TRANSPORTATION AUTHORITY**
Vendor: CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA  

Transaction Number: 0600000000000000000012984  
Procurement Description: FROG, TRACK, SPECIAL EQUILATERAL, SW. 117, SWP. 4, PC. 5, TRACK A4 N/O DEKALB AVE. BMT. TO  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Awards Process: Authority Contract - Competitive Bid  
Award Date: 42394  
Begin Date: 42394  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/24/2017  
Amount: $29,068.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $29,068.00  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA

**Transaction Number:** 060000000000000000012983

**Procurement Description:** FROG, TRACK, SPECIAL #8 RIGHT HAND TURNOUT, SW. 433, PORTION 107-15, PC.2, S/O QUEENS PLAZ

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42394

**Begin Date:** 42394  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/24/2017

**Amount:** $16,668.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $16,668.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Vendor: CLEVELAND TRACK MATERIAL, INC.</th>
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<tbody>
<tr>
<td>6917 BESSEMER AVE</td>
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<tr>
<td>CLEVELAND, OH 44127 USA</td>
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Transaction Number: 600000000017143
Procurement Description: 3 complete unassembled 100 8 special wye turnouts

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<td>Begin Date: 42731</td>
<td>Renewal Date:</td>
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| Amount: $296,070.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $296,070.00 |

| Number of Bids or Proposals: 3 |

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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000012813

Procurement Description: Item #1: Plate, Gauge, UAP, UAQ, UAR, AND S, standard 24' guarded RHTO,100-8 Rail
Item #2: 

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42375</td>
</tr>
<tr>
<td>Begin Date: 42374</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $20,724.00 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: |

Amount Expended For Fiscal Year: $20,724.00 | Amount Expended For Life to Date: $20,724.00 | Current or Outstanding Balance: $ .00 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA

**Transaction Number:** 060000000000000000012812

**Procurement Description:** Item #1: Plate, Gauge, UAP, UAQ, UAR AND S, Standard #3.5 RHTO, 100-8 Rail
Item #2: Plate,

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42374</td>
</tr>
<tr>
<td>Begin Date: 42374</td>
<td>Renewal Date:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $38,976.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $38,976.00</th>
<th>Amount Expended For Life to Date: $38,976.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** CLEVELAND TRACK MATERIAL, INC.

6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA

**Transaction Number:** 0600000000000000000011041

**Procurement Description:** Complete Unassembled 115 RE Standard #10 Right Hand Tangential Turnout

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 42159 |
| Begin Date: 42159 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 3/10/2016 |

**Amount:** $152,182.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $152,182.00  
**Amount Expended For Life to Date:** $152,182.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127 USA

**Transaction Number:** 0600000000000000000011185

**Procurement Description:** FROG, TRACK, SPECIAL #6.2089 WYE TURNOUT, SWITCH 159B, SWP 595A, TRACK A3, N/O DEKALB AVEN

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42177</td>
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<td><strong>Begin Date:</strong></td>
<td>42177</td>
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<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>6/21/2016</td>
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</table>

**Amount:** $36,208.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th>$36,117.48</th>
<th><strong>Amount Expended For Life to Date:</strong></th>
<th>$36,117.48</th>
<th><strong>Current or Outstanding Balance:</strong></th>
<th>$90.52</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127  USA

Transaction Number: 0600000000000000000013678

Procurement Description: FROG, TRACK, SPECIAL CENTER CROSSING, FOR PORTION 108-21 PIECE 9B AND 9C, S/O 75TH AVENUE,

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42478

Begin Date: 42478  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/17/2017

Amount: $28,168.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $28,168.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 060000000000000000013128

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 24'0" LEFT HAND GUARDED, SWITCH 11B, SWP 9

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42409</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $14,536.00</td>
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<td>Amount Expended For Fiscal Year: $14,499.66</td>
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<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127   USA  

Transaction Number: 0600000000000000000008731  
Procurement Description: BAR, JOINT, WRAP-AROUND, FOR WELD REPAIRS ON 100-8 RAIL. BAR SHALL HAVE A FORGED OFFSET RE

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41870  
Begin Date: 41870  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/28/2015  

Amount: $77,050.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $23,401.35  
Amount Expended For Life to Date: $76,991.35  
Current or Outstanding Balance: $58.65  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA

**Transaction Number:** 0600000000000000000014746

**Procurement Description:** FROG, TRACK, SPECIAL, #6 LEFT HAND TURNOUT, SWITCH 319A/B, SWP 623, PC 7AND8, N/O 96TH STR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42633

**Begin Date:** 42633  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/20/2017

**Amount:** $22,892.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $22,892.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## Vendor

CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000014768

Procurement Description: FROG, TRACK, SPECIAL, LEFT HAND TURNOUT SWITCH 537A, SWP 108-61, PC. 4 S/O 36 STREET QUEEN

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42636</th>
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<tbody>
<tr>
<td>Begin Date: 42636</td>
<td>Renewal Date:</td>
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<tr>
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<td>End Date: 7/21/2017</td>
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<table>
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<tr>
<th>Amount: $15,030.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $15,030.00</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<table>
<thead>
<tr>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 0600000000000000000014733

Procurement Description: Complete unassembled 115 rail standard no 6 right hand tangential single crossover

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42629</td>
</tr>
<tr>
<td>Begin Date: 42629</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $181,752.00

| Amount Expended For Fiscal Year: $00 | Amount Expended For Life to Date: $00 | Current or Outstanding Balance: $181,752.00 |

Number of Bids or Proposals: 3

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
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</table>
## PROCUREMENT REPORT 2016

Vendor: CLEVER DEVICES LTD  
137 COMMERCIAL STREET  
PLAINVIEW, NY 11803  USA  

Transaction Number: W32147-3  
Procurement Description: DIS on 35 Buses on S79 Route

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42587</th>
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</table>

<table>
<thead>
<tr>
<th>Begin Date: 42587</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/31/2017</th>
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</table>

Amount: $420,000.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $420,000.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<tr>
<th><strong>Vendor:</strong></th>
<th>CLEVER DEVICES LTD</th>
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<tr>
<td><strong>Address:</strong></td>
<td>137 COMMERCIAL STREET</td>
</tr>
<tr>
<td></td>
<td>PLAINVIEW, NY 11803</td>
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<tr>
<td><strong>USA</strong></td>
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**Transaction Number:** C609G0126-A2630  

**Procurement Description:** Clever Devices IVN - LONG TERM SUPPORT  

**Status:** Open  

**Type of Procurement:** Other  

**Award Process:** Authority Contract - Non-Competitive Bid  

**Award Date:** 39891  

**Begin Date:** 40333  

**Renewal Date:** 42005  

**Does the Contract Have an End Date:** Y  

**End Date:** 12/31/2019  

**Amount:** $15,562,228.72  

**Fair Market Value:** $15,562,228.72  

**Amount Expended For Fiscal Year:** $1,907,937.30  

**Amount Expended For Life to Date:** $6,636,529.41  

**Current or Outstanding Balance:** $8,925,699.31  

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  

**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:** Y  

**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** CLIFFSIDE BODY CORP  
PO BOX 206 130 BROAD AVE.  
FAIRVIEW, NJ 7022 206 USA  
Transaction Number: 0600000000000000000015121  
Procurement Description: MEYER SNOW PLOW PARTS PRICEBOOK CONTRACT

<table>
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<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42683</td>
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<td>Begin Date</td>
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<tr>
<td>End Date</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

**Vendor:** CLIFFSIDE BODY CORP  
PO BOX 206 130 BROAD AVE.  
FAIRVIEW, NJ 7022 206 USA

**Transaction Number:** 0600000000000000000004307  
**Procurement Description:** 4yr. Estimated Quantity Contract

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41284</td>
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<tr>
<td><strong>Begin Date:</strong> 41284</td>
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<td><strong>Amount:</strong> $60,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,202.42  
**Amount Expended For Life to Date:** $24,351.69  
**Current or Outstanding Balance:** $35,648.31

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CMA CONSULTING SERVICES
700 TROY SCHENECTADY RD
LATHAM, NY 12110 USA

Transaction Number: 0600000000000000000007517
Procurement Description: IT Consultant UAT TABIS- REQ: 19596

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40544
Begin Date: 41715 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/16/2016

Amount: $297,850.40 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $76,207.50 Amount Expended For Life to Date: $234,667.50 Current or Outstanding Balance: $63,182.90

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: COAST LINE INTERNATIONAL
200 DIXON AVE
AMITYVILLE, NY 11701 USA

Transaction Number: 0600000000000000000009456
Procurement Description: ADHESIVE, SEALANT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41962

Begin Date: 41962 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/19/2016

Amount: $32,114.88
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,057.44 Amount Expended For Life to Date: $16,057.44 Current or Outstanding Balance: $16,057.44

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

| Vendor             | COAST LINE INTERNATIONAL  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>200 DIXON AVE</td>
<td>AMITYVILLE, NY 11701 USA</td>
</tr>
<tr>
<td>Transaction Number</td>
<td>0600000000000000000011564</td>
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<tr>
<td>Procurement Description</td>
<td>ADHESIVE, ALL-PURPOSE, 1 PINT CAN</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42229</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: COAST LINE INTERNATIONAL
200 DIXON AVE
AMITYVILLE, NY 11701 USA

Transaction Number: 0600000000000000000010797
Procurement Description: CLEANER, COMPRESSED AIR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42130
Begin Date: 42130  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/8/2017
Amount: $124,032.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,280.00  Amount Expended For Life to Date: $97,920.00  Current or Outstanding Balance: $26,112.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 7081  USA  

**Transaction Number:** 0600000000000000000013044  
**Procurement Description:** DRILL, AIR, 3/8” CHUCK, WITH PISTOL GRIP HANDLE **NYCTA MARKING SPECIFICATION: ITEM MUST B**

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 42401</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$28,941.25</td>
<td></td>
</tr>
</tbody>
</table>

**Begin Date:** 42401  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/27/2016  
**Amount Expended For Fiscal Year:** $17,341.21  
**Amount Expended For Life to Date:** $17,341.21  
**Current or Outstanding Balance:** $11,600.04  
**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 7081  USA  

Transaction Number: 06000000000000000000008885  
Procurement Description: BAG, TOOL, CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM, WITH LEATHER HANDLES AND STRAPS, LE  

Status: Open  
Type of Procurement: Commodities/Supplies  

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41886</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 41886</td>
<td></td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td></td>
</tr>
<tr>
<td>End Date: 12/3/2016</td>
<td></td>
</tr>
</tbody>
</table>

| Amount: $113,120.00                                 |  |
| Fair Market Value:                                  |  |
| Explain If FMV Is Less Than Contract Amount:        |  |

| Amount Expended For Fiscal Year: $38,307.06          |  |
| Amount Expended For Life to Date: $102,756.67        |  |
| Current or Outstanding Balance: $10,363.33           |  |

| Number of Bids or Proposals: 2                       |  |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |  |
| Is Vendor a MWBE: Y                                  |  |
| Were MWBE Firms Solicited: Y                         |  |
| Number Bids/ Proposals Received from MWBE Firms: 2   |  |
| Exempt From Publication Article 4c Economic Development Law: N |  |

If Yes Basis:
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 7081 USA

Transaction Number: 060000000000000000013170

Procurement Description: BIT, TIE BORING, HIGH SPEED STEEL, 3/4" DIAMETER, 9-3/8" OVERALL LENGTH, 1/2" STRAIGHT TAN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42412

Begin Date: 42412
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/11/2017

Amount: $170,856.00
Fair Market Value: 

Amount Expended For Fiscal Year: $75,713.12
Amount Expended For Life to Date: $75,713.12
Current or Outstanding Balance: $95,142.88

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 7081  USA

**Transaction Number:** 0600000000000000000011806

**Procurement Description:** STRIPPER, CABLE, CABLE SIZE #1-1000 MCM **NYCTA MARKING SPECIFICATION: ITEM MUST BE STAMPE**

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42250</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42250</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>$13,161.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$6,569.20</td>
<td>Amount Expended For Life to Date:</td>
</tr>
<tr>
<td>Number of Bids or Proposals:</td>
<td>4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 7081 USA

Transaction Number: 0600000000000000000012146

Procurement Description: Jack, Track, Alloy Steel, Aluminum Housing, Ratchet Lever Type, Capable of Lifting and Low

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42286

Begin Date: 42286 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/10/2017

Amount: $135,200.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $84,272.32 Amount Expended For Life to Date: $101,129.40 Current or Outstanding Balance: $34,070.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 7081 USA

Transaction Number: 0600000000000000000009875

Procurement Description: WRENCH, ADJUSTABLE, 10" LONG X 1-3/16" CAPACITY, REGULAR FINISH, ADJUSTABLE, WITH 2 COLOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42018

Begin Date: 42018
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/7/2016

Amount: $13,860.00
Fair Market Value:

Amount Expended For Fiscal Year: $13,826.54
Amount Expended For Life to Date: $13,826.54
Current or Outstanding Balance: $33.46

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA

Transaction Number: 0600000000000000000009376

Procurement Description: WRENCH, IMPACT 3/8" COMPACT W/RING INCLUDING 2658-20, (2) XC HIGH CAPACITY LITHIUM-ION BAT

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41946

Begin Date: 41946  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/18/2016

Amount: $236,360.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,006.29  Amount Expended For Life to Date: $205,462.21  Current or Outstanding Balance: $30,897.79

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Procurement Description: KIT, TOOL, CONSISTING OF 21 ITEMS AS PER PRAP KEY CARD 601 **NYCTA MARKING SPECIFICATION:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status: Open</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date: 42236</td>
</tr>
<tr>
<td>Amount: $191,500.00</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $87,863.12</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 4</td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
</tbody>
</table>
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 7081 USA

Transaction Number: 06000000000000000011570
Procurement Description: CHISEL, MACHINE, FLAT, 5/8" WIDE BLADE, PARKER TAPER SHANK, .498" DIA. X 1-5/8" LONG, #6 F

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42223</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42223</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>11/6/2017</td>
</tr>
</tbody>
</table>

| Amount:         | $32,865.00                              |
| Fair Market Value: |                                        |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $22,477.31 |
| Amount Expended For Life to Date: | $28,099.57 |
| Current or Outstanding Balance:  | $4,765.43  |

| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Discretionary Procurement | |

**Procurement Report 2016**
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 7081 USA

Transaction Number: 0600000000000000000012880

Procurement Description: WRENCH, IMPACT GUN, 3/4" DRIVE PNEUMATIC **NYCTA MARKING SPECIFICATION: ITEM MUST BE STAMP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42381

Begin Date: 42381
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/12/2017

Amount: $36,360.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $36,265.31
Amount Expended For Life to Date: $36,265.31
Current or Outstanding Balance: $94.69

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 7081  USA

**Transaction Number:** 0600000000000000000010471  
**Procurement Description:** OPERATOR, DOOR, LEFT HAND, FOR USE WITH MAGIC ACCESS DOOR OPENER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42094</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42094</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/30/2017</td>
</tr>
<tr>
<td><strong>Amount:</strong> $42,728.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $28,141.85</td>
<td><strong>Amount Expended For Life to Date:</strong> $34,957.44</td>
</tr>
<tr>
<td><strong>Current or Outstanding Balance:</strong> $7,770.56</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 3</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
</tr>
</tbody>
</table>
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 7081 USA

Transaction Number: 0600000000000000000007090
Procurement Description: KIT, TOOL, CONSISTING OF 39 HAND TOOLS IN BLACK CARRYING CASE, 13.5" X 1" X 2.5"

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41670
Begin Date: 41670  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/30/2016
Amount: $34,090.50  Fair Market Value:

Amount Expended For Fiscal Year: $15,887.75  Amount Expended For Life to Date: $34,058.65  Current or Outstanding Balance: $31.85

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 7081 USA

Transaction Number: 0600000000000000000007753

Procurement Description: CUTTER, CABLE, SCISSOR TYPE, HAND OPERATED, 1000 MCM, INSULATED AND LEAD SHEATH CABLE, HEA

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41744

Begin Date: 41744   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/14/2016

Amount: $29,575.20   Fair Market Value: 

Amount Expended For Fiscal Year: $22,130.89   Amount Expended For Life to Date: $29,524.69   Current or Outstanding Balance: $50.51

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>COLONIAL HARDWARE CORP</th>
</tr>
</thead>
<tbody>
<tr>
<td>33 COMMERCE ST</td>
<td>SPRINGFIELD, NJ 7081 USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>06000000000000000000009442</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>HANDLE, 1/2&quot; SQUARE DRIVE, 15&quot; LONG OVERALL, RATCHET TYPE SOCKET WRENCH, REVERSIBLE, 32 TO</td>
</tr>
<tr>
<td>Status: Completed</td>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41960</td>
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<tr>
<td>Begin Date: 41960</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/16/2016</td>
</tr>
<tr>
<td>Amount: $30,906.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,824.17</td>
<td>Amount Expended For Life to Date: $13,692.17</td>
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<tr>
<td>Current or Outstanding Balance: $17,213.83</td>
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<tr>
<td>Number of Bids or Proposals: 7</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: COLONIAL HARDWARE CORP

33 COMMERCE ST
SPRINGFIELD, NJ 7081 USA

Transaction Number: 060000000000000000014212

Procurement Description: WRENCH ADJUSTABLE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/2018

Begin Date: 4/25/58  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/13/2017

Amount: $30,184.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,457.86  Amount Expended For Life to Date: $10,457.86  Current or Outstanding Balance: $19,726.14

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 7081 USA
Transaction Number: 0600000000000000000014702
Procurement Description: CUTTER PLIERS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42625

Begin Date: 42625   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/12/2017

Amount: $10,845.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,325.35   Amount Expended For Life to Date: $4,325.35   Current or Outstanding Balance: $6,519.65

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 7081  USA  

Transaction Number: 060000000000000000012251  
Procurement Description: Cooler, water, insulated.

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Begin Date: 42299   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/22/2018  
Amount: $18,180.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $12,515.11   Amount Expended For Life to Date: $12,515.11   Current or Outstanding Balance: $5,664.89

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 7081   USA

**Transaction Number:** 0600000000000000000011862

**Procurement Description:** 28 VOLT REPLACEMENT BATTERY FOR MILWAUKEE

**Status:** Open   **Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid   **Award Date:** 42258

**Begin Date:** 42258   **Renewal Date:**   **Does the Contract Have an End Date:** Y   **End Date:** 12/10/2016

**Amount:** $33,178.90   **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$20,157.62</th>
<th>Amount Expended For Life to Date:</th>
<th>$28,454.36</th>
<th>Current or Outstanding Balance:</th>
<th>$4,724.54</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS   **Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y   **Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y   **If Yes Basis:** Discretionary Procurement
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 7081 USA

Transaction Number: 0600000000000000000010470
Procurement Description: OPERATOR, DOOR, RIGHT HAND, FOR USE WITH MAGIC ACCESS DOOR OPENER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42094
Begin Date: 42094
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $59,819.20
Fair Market Value:

Amount Expended For Fiscal Year: $18,744.53
Amount Expended For Life to Date: $31,530.88
Current or Outstanding Balance: $28,288.32

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: COLUMBUS TRANSIT, LLC
711 S COLUMBUS AVE
MOUNT VERNON, NY 10550 USA

Transaction Number: C607H9751M
Procurement Description: PARATRANSIT SERVICE - MILE SQUARE TRANSPORTATION, INC.

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 39727
Begin Date: 39727
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2018

Amount: $113,498,660.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,798,814.89
Amount Expended For Life to Date: $66,535,641.78
Current or Outstanding Balance: $46,963,018.22

Number of Bids or Proposals: 51

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: COMMERCIAL DRIVER TRAINING INC
600 PATTON AVE
WEST BABYLON, NY 11704 USA

Transaction Number: 0600000000000000000013417
Procurement Description: Class B Commercial Driver License Training

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 42446

Begin Date: 42446
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2019

Amount: $56,760.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,895.00
Amount Expended For Life to Date: $3,895.00
Current or Outstanding Balance: $52,865.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303  USA

Transaction Number: 060000000000000000013647

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID IN 55 GALLON DRUMS. FOR ALLISON TRANSMISSIONS, Z

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Amount: $334,554.00</th>
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<tbody>
<tr>
<td>Award Date: 42474</td>
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<tr>
<td>Begin Date: 42480</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount Expended For Fiscal Year: $147,741.00</td>
<td>Amount Expended For Life to Date: $147,741.00</td>
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<tr>
<td>Current or Outstanding Balance: $186,813.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**Vendor:** COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303 USA  

**Transaction Number:** 0600000000000000000009153  

**Procurement Description:** OIL, MOTOR, OW-30, MOBIL-1, SYNTHETIC, FOR NON-REVENUE FLEET. TO BE DELIVERED IN BULK QUAN

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>End Date:</td>
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**Amount:** $80,151.97  

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>$75,970.95</th>
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<th>$4,181.02</th>
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<th>Were MWBE Firms Solicited:</th>
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</table>
Vendor: COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303   USA  

Transaction Number: 060000000000000000013646  
Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID. IN BULK. FOR ALLISON TRANSMISSIONS, ZF TRANSMIS 

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid      Award Date: 42474  
Begin Date: 42480   Renewal Date:  
Does the Contract Have an End Date: Y   End Date: 10/19/2017  
Amount: $1,616,670.00   Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $488,644.20   Amount Expended For Life to Date: $488,644.20  
Current or Outstanding Balance: $1,128,025.80  
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 0600000000000000000010086

Procurement Description: GREASE, HIGH GRADE, SOAP BASE, THICKENED, RUST AND OXIDATION INHIBITOR TYPE GREASE. FOR LU

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42045

Begin Date: 42045
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/9/2017

Amount: $24,384.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,144.00
Amount Expended For Life to Date: $9,144.00
Current or Outstanding Balance: $15,240.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 06000000000000000008379

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN NEW 55 GALLON DR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 41831   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/1/2016

Amount: $156,527.42

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,712.10
Amount Expended For Life to Date: $103,103.59
Current or Outstanding Balance: $53,423.83

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303 USA

Transaction Number: 060000000000000000010751

Procurement Description: GREASE, ELECTRIC MOTOR BEARING, NLGI # 2 GRADE, HIGH TEMPERATURE, LITHIUM COMPLEX BASED, M

<table>
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<th>Status</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42122</td>
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<td>Begin Date</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $6,187.20 | Amount Expended For Life to Date: $6,187.20 | Current or Outstanding Balance: $18,561.60 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303  USA

**Transaction Number:** 0600000000000000000015126

**Procurement Description:** ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG), PACKAGED IN A SING

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42683

<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>42685</td>
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<td>11/10/2018</td>
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**Amount:** $264,998.25  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$9,814.75</td>
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<td>$255,183.50</td>
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**Number of Bids or Proposals:** 4

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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<td>NYS</td>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>Y</td>
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**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 0600000000000000000010787

Procurement Description: OIL, AXLE, LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42129

Begin Date: 42131
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/4/2016

Amount: $138,040.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,990.00
Amount Expended For Life to Date: $112,230.00
Current or Outstanding Balance: $25,810.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303  USA

Transaction Number: 0600000000000000000007936

Procurement Description: GREASE, MULTIPURPOSE, LITHIUM BASED, EXTREME PRESSURE, NLGI #2; FOR BEARINGS, GEAR, COUPL

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41765

Begin Date: 41765  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/5/2015

Amount: $73,029.60  Fair Market Value:

Amount Expended For Fiscal Year: $10,432.80  Amount Expended For Life to Date: $41,731.20  Current or Outstanding Balance: $31,298.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 0600000000000000000013046

Procurement Description: GREASE, MULTI-PURPOSE EP, NO. 2 LITHIUM BASE, DISULFIDE, WHEEL BEARING AND CHASSIS LUBRICA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42401

Begin Date: 42415
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/14/2018

Amount: $11,491.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,822.40
Amount Expended For Life to Date: $2,822.40
Current or Outstanding Balance: $8,668.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303  USA

**Transaction Number:** 0600000000000000000010789  
**Procurement Description:** ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG), PACKAGED IN A SING

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42129

**Begin Date:** 42135  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/10/2016

**Amount:** $267,014.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $182,627.50  
**Amount Expended For Life to Date:** $267,014.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
 PROCUREMENT REPORT 2016

Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 0600000000000000000008376

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN BULK. MUST CONF"
Vendor: COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303  USA  

Transaction Number: 060000000000000000013991 
Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN NEW 55 GALLON DR  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42524  
Begin Date: 42553  
Renewal Date:  
Does the Contract Have an End Date: Y 
End Date: 7/1/2018  
Amount: $92,129.40  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $18,730.80  
Amount Expended For Life to Date: $18,730.80  
Current or Outstanding Balance: $73,398.60  
Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: COMMERCIAL LUBRICANTS LLC  
229 ARLINGTON AVE  
STATEN ISLAND, NY 10303  USA  

Transaction Number: 060000000000000000013990  
Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN BULK. MUST CONFORD

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42524  
Begin Date: 42553  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/1/2018  
Amount: $577,595.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $94,355.64  
Amount Expended For Life to Date: $94,355.64  
Current or Outstanding Balance: $483,239.36  

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: COMMERCIAL LUBRICANTS LLC
229 ARLINGTON AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 0600000000000000000010786

Procurement Description: OIL, AXLE LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE O

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42129

Begin Date: 42131 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/4/2016

Amount: $103,591.80 Fair Market Value:

Amount Expended For Fiscal Year: $64,059.45 Amount Expended For Life to Date: $102,183.90 Current or Outstanding Balance: $1,407.90

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: COMPACTOR REPAIR CO. INC.
P O BOX 430 51 BROOKLYN AVE
WESTBURY, NY 11590 USA

Transaction Number: 06000000000000000004913

Procurement Description: Five Year Contract for Repair of Refuse Compactors, Receiving Boxes and Associated Equipment

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 41365
Begin Date: 41365   Renewal Date: 43191   Does the Contract Have an End Date: Y   End Date: 3/31/2018

Amount: $422,090.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $95,461.08   Amount Expended For Life to Date: $278,491.16   Current or Outstanding Balance: $143,598.84

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2016 

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520 USA  

Transaction Number: 0600000000000000000013168  
Procurement Description: Tape, Masking, Creped, 2” Wide x 60 Yard Long Rolls, For Use in Subway Car Masking Operati  

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 42412 |
| Begin Date: 42412 | Renewal Date:         | Does the Contract Have an End Date: Y | End Date: 5/15/2017 |

| Amount: $91,860.48 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $49,119.84 | Amount Expended For Life to Date: $49,119.84 | Current or Outstanding Balance: $42,740.64 |
| Number of Bids or Proposals: 8 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520 USA  

Transaction Number: 060000000000000000012226  
Procurement Description: ADHESIVE, SEALANT, ONE COMPONENT  

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<td>Begin Date: 42299</td>
<td>Renewal Date:</td>
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<td>Amount: $59,616.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $44,712.00 | Amount Expended For Life to Date: $44,712.00 | Current or Outstanding Balance: $14,904.00 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Procurement Report 2016**

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520 USA  

Transaction Number: 0600000000000000000012242  
Procurement Description: Pan, dust  

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<td>Amount</td>
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<td>Amount Expended For Fiscal Year: $20,040.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520 USA

Transaction Number: 0600000000000000000010116
Procurement Description: Sign Run Number 3 Digit Manual Front Destination

Status: Open  
Type of Procurement: Commodities/Supplies

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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $99,824.00</th>
<th>Amount Expended For Life to Date: $160,892.80</th>
<th>Current or Outstanding Balance: $234.88</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
<td></td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA
Transaction Number: 0600000000000000000011092
Procurement Description: LUBRICANT, TEFLOM, HIGH LUBRICITY, AEROSOL, FOR CHAINS, PULLEYS, SLIDING SURFACES, WITHSTA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42165
Amount: $178,657.92       Fair Market Value: 

Does the Contract Have an End Date: Y    End Date: 6/9/2017
Amount Expended For Fiscal Year: $51,045.12   Amount Expended For Life to Date: $76,567.68  Current or Outstanding Balance: $102,090.24

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 060000000000000000012157
Procurement Description: Broom, angle

Status: Open Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid Award Date: 42289
Begin Date: 42289 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/12/2017
Amount: $41,690.88 Fair Market Value:

Amount Expended For Fiscal Year: $35,648.64 Amount Expended For Life to Date: $35,648.64 Current or Outstanding Balance: $6,042.24

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 060000000000000000011049

Procurement Description: BATTERY FOR USE WITH TENNANT 5400 FLOOR SCRUBBER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42160

Begin Date: 42160
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/5/2016

Amount: $59,285.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,556.40
Amount Expended For Life to Date: $59,285.10
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 0600000000000000000009721
Procurement Description: Film, stretch

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41991
Begin Date: 41991 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/18/2016

Amount: $48,576.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,715.20 Amount Expended For Life to Date: $29,145.60 Current or Outstanding Balance: $19,430.40

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 060000000000000000014701

Procurement Description: Glycol, Dowfrost HD 40% solution HD heat transfer fluid in 275 gallon tote

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42625

Begin Date: 42626
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/13/2017

Amount: $33,783.75
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,570.00
Amount Expended For Life to Date: $24,570.00
Current or Outstanding Balance: $9,213.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520  USA  

Transaction Number: 060000000000000000012569  
Procurement Description: Heater, Space, Radiant, Convection Heat, Permanently Sealed with Oil, Free-Wheeling, Heavy  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42346</td>
</tr>
<tr>
<td>Begin Date: 42346</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $43,900.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $21,950.00</th>
<th>Amount Expended For Life to Date: $21,950.00</th>
<th>Current or Outstanding Balance: $21,950.00</th>
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Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520  USA

Transaction Number: 0600000000000000000009787  
Procurement Description: OIL, CUTTING, ALL PURPOSE ETP CUTTING FLUID.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42002</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
<td>Begin Date: 42003</td>
<td>End Date: 12/29/2016</td>
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<tr>
<td>Amount: $23,242.80</td>
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<td>Amount Expended For Fiscal Year: $6,972.84</td>
<td>Current or Outstanding Balance: $4,648.56</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount Expended For Life to Date: $18,594.24</td>
<td></td>
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<td>End Date: 12/29/2016</td>
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<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td>Is Vendor a MWBE: N</td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td></td>
<td>If Yes Basis: Discretionary Procurement</td>
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</tbody>
</table>
**Name of Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
**Address:** 83 BENNINGTON AVENUE, FREEPORT, NY 11520, USA  
**Transaction Number:** 0600000000000000000010417  
**Procurement Description:** CLEANER, MULTI-PURPOSE

<table>
<thead>
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<th>Status:</th>
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<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date:</td>
<td>42088</td>
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<tr>
<td>Begin Date:</td>
<td>42088</td>
<td>Renewal Date:</td>
<td>_ _ _ _</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date:</td>
<td>9/26/2016</td>
</tr>
<tr>
<td>Amount:</td>
<td>$64,327.68</td>
<td>Fair Market Value:</td>
<td>_ _ _ _</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td>_ _ _ _</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$37,524.48</td>
<td>Amount Expended For Life to Date:</td>
<td>$64,327.68</td>
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<td>Current or Outstanding Balance:</td>
<td>$0.00</td>
<td>Number of Bids or Proposals:</td>
<td>7</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS</td>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
<td>3</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</tbody>
</table>
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 060000000000000000010916

Procurement Description: PAPER, 36"W X 100'L, NATURA BA 130 BLOCK OUT BANNER 350 MATTE, MATTE PET/PP POROUS, 3" COR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42142
Begin Date: 42142 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/17/2016

Amount: $27,698.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,079.20 Amount Expended For Life to Date: $19,388.60 Current or Outstanding Balance: $8,309.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 0600000000000000000014988

Procurement Description: CALCIUM CHLORIDE, TECHNICAL GRADE, 10 LB. BAGS, 50 LB. BUNDLES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42681

Begin Date: 42681
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/7/2018

Amount: $1,029,600.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $1,029,600.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 0600000000000000000011245

Procurement Description: Fabric, Hot Stop, Heat Resistant Material, 60"X25 Yard Roll, Used to Protect Welder During

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42181
Begin Date: 42181 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/27/2017

Amount: $50,666.88 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,333.36 Amount Expended For Life to Date: $6,333.36 Current or Outstanding Balance: $44,333.52

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520   USA

Transaction Number: 06000000000000000012921
Procurement Description: GREASE, E/M KRONAPLATE, ALL-SEASON, IN TWO (2) GALLON CANS

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42388</td>
</tr>
<tr>
<td>Begin Date: 42425</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $108,768.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $40,788.00 | Amount Expended For Life to Date: $40,788.00 | Current or Outstanding Balance: $67,980.00 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 06000000000000000014861
Procurement Description: Tape, Masking, 1" X 2160" (60YD)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42647
Begin Date: 42647
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/5/2018
Amount: $43,718.40
Fair Market Value:

Amount Expended For Fiscal Year: $9,123.84
Amount Expended For Life to Date: $9,123.84
Current or Outstanding Balance: $34,594.56

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520 USA  

**Transaction Number:** 0600000000000000000010324  
**Procurement Description:** Mat, floor

<table>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42072

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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>42072</td>
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<td>Y</td>
<td>9/9/2016</td>
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</table>

**Amount:** $22,284.72  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $12,380.40  
**Amount Expended For Life to Date:** $22,284.72  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 6

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<tbody>
<tr>
<td>NYS</td>
<td>N</td>
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**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 060000000000000000012856

Procurement Description: BOX, CORRUGATED, 11-1/8” X 8-5/8” X 4” - 200# TEST CRUSH RESISTANT- MUST BE SUITABLE FOR S

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42380

Begin Date: 42380 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/10/2018

Amount: $46,240.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,842.51 Amount Expended For Life to Date: $18,842.51 Current or Outstanding Balance: $27,397.49

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520   USA  

Transaction Number: 060000000000000000012978  
Procurement Description: GREASE, SILICONE, FOR MASKING ELECTRIC MOTORS PRIOR TO APPLYING VARNISH; MUST MEET THE REQ

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42394</td>
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<tr>
<td>Begin Date: 42394</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $32,356.80</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,267.60  
Amount Expended For Life to Date: $24,267.60  
Current or Outstanding Balance: $8,089.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520  USA  

**Transaction Number:** 0600000000000000000012328  
**Procurement Description:** STARTER JUMP 24 VOLT BOOSTER

<table>
<thead>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42310</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
<td>$34,580.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$13,832.00</th>
<th>Amount Expended For Life to Date</th>
<th>$13,832.00</th>
<th>Current or Outstanding Balance</th>
<th>$20,748.00</th>
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**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 060000000000000000009610
Procurement Description: Stool, black

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41982

Begin Date: 41982
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/9/2016

Amount: $131,453.74
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,357.84
Amount Expended For Life to Date: $131,453.74
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: COMPLETE PACKAGING AND SHIPPING SUPPLIES
83 BENNINGTON AVENUE
FREEPORT, NY 11520 USA

Transaction Number: 060000000000000000014700
Procurement Description: Glycol, Dowfrost HD 40% solution HD heat transfer fluid in 55 gallon drum

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 42625
Begin Date: 42626   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/13/2017

Amount: $9,009.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,108.10   Amount Expended For Life to Date: $8,108.10   Current or Outstanding Balance: $900.90

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** COMPLETE PACKAGING AND SHIPPING SUPPLIES  
83 BENNINGTON AVENUE  
FREEPORT, NY 11520 USA  

**Transaction Number:** 0600000000000000000010668  
**Procurement Description:** Filter, 10 Microns, Spin On, For Diesel Fuel Dispenser.  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42110</th>
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<tbody>
<tr>
<td>Begin Date: 42110</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/17/2017</td>
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Amount: $38,118.60  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $20,720.88  
**Amount Expended For Life to Date:** $33,622.56  
**Current or Outstanding Balance:** $4,496.04  

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 06000000000000000008485
Procurement Description: Maintenance and Technical Support for CA Harvest Change Management Software

Status: Open Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid Award Date: 41836
Begin Date: 41836 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2017

Amount: $22,351.35 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,450.45 Amount Expended For Life to Date: $7,450.45 Current or Outstanding Balance: $14,900.90
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000009580
Procurement Description: Maintenance of Cisco Hardware and Software

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 41974

Begin Date: 41974
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2018

Amount: $3,180,063.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $567,957.39
Amount Expended For Life to Date: $1,875,771.45
Current or Outstanding Balance: $1,304,291.55

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Vendor: COMPUTER INTEGRATED SERVICES  
561 SEVENTH AVENUE, 13TH FLOOR  
NEW YORK, NY 10018  USA

Transaction Number: 060000000000000000012991
Procurement Description: Novell Software Support

Status: Open  
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid  
Award Date: 42394

Begin Date: 42395  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/31/2018

Amount: $1,174,932.55  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $1,174,932.55

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
 PROCUREMENT REPORT 2016

Vendor: CONSTRUCTION POLYMERS CO INC
2671 TIMBERGLEN DR E
WEXFORD, PA 15090 USA

Transaction Number: 0600000000000000000009471
Procurement Description: PLATE, 100-8 RESILIENT FASTENER, RF-A TYPE FOR 100-8 RAIL, AS SHOWN ON STANDARD DRAWING: T

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41962

Begin Date: 41962
Renewal Date: Doesn’t Apply
Does the Contract Have an End Date: Y
End Date: 11/18/2015

Amount: $8,303,680.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,307,840.00
Amount Expended For Life to Date: $8,303,680.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2016

**Vendor:** CONSTRUCTION POLYMERS CO INC  
2671 TIMBERGLEN DR E  
WEXFORD, PA 15090  USA

**Transaction Number:** 060000000000000000013238

**Procurement Description:** Plate, 115RE, Resilient Fastener RF-D, used at the Stop Arm on Guarded Track

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42423

**Begin Date:** 42423  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/22/2016

**Amount:** $127,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $127,000.00  
**Amount Expended For Life to Date:** $127,000.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
Vendor: CONSTRUCTION POLYMERS CO INC
2671 TIMBERGLEN DR E
WEXFORD, PA 15090 USA

Transaction Number: 0600000000000000000012002

Procurement Description: PLATE, "D" RAIL FASTENER 115 RE RAIL. EACH PLATE TO BE COMPLETE AS SHOWN ON DRAWING T-5017

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42270

Begin Date: 42270  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/10/2016

Amount: $122,200.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,824.00  Amount Expended For Life to Date: $122,200.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CONSTRUCTION POLYMERS CO INC  
2671 TIMBERGLEN DR E  
WEXFORD, PA 15090  USA

**Transaction Number:** 0600000000000000000009472

**Procurement Description:** PLATE, 100# RESILIENT FASTENER, RF-B TYPE FOR 2” & 2-1/4” FLANGEWAYS FOR USE WITH 100-8 RA

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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41962</td>
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<td><strong>Begin Date:</strong></td>
<td>41962</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 12/1/2015</td>
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<td><strong>Amount:</strong></td>
<td>$435,600.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $435,600.00  
**Amount Expended For Life to Date:** $435,600.00  
**Current or Outstanding Balance:** $.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2016

**Vendor:** CONSTRUCTION POLYMERS CO INC  
2671 TIMBERGLEN DR E  
WEXFORD, PA 15090  USA

**Transaction Number:** 0600000000000000000009473  
**Procurement Description:** PLATE, 115# RESILIENT FASTENER, RF-A TYPE FOR 115RE RAIL, AS SHOWN ON STANDARD DRAWING: T-

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<td><strong>End Date:</strong></td>
<td>12/1/2015</td>
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**Amount:** $4,590,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,864,160.00  
**Amount Expended For Life to Date:** $3,084,480.00  
**Current or Outstanding Balance:** $1,505,520.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Vendor: CONSTRUCTION POLYMERS CO INC
2671 TIMBERGLEN DR E
WEXFORD, PA 15090    USA

Transaction Number: 0600000000000000000009474

Procurement Description: PLATE, 100# RESILIENT FASTENER, RF-D TYPE FOR USE WITH 100-8 RAIL, AS SHOWN ON STANDARD DR

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41962

Begin Date: 41962      Renewal Date: Does the Contract Have an End Date: Y    End Date: 11/18/2015

Amount: $1,530,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $758,880.00   Amount Expended For Life to Date: $1,530,000.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**Vendor:** CONTINENTAL LIFT TRUCK, INC.  
127-18 FOCH BLVD.  
SOUTH OZONE PARK, NY 11420   USA

**Transaction Number:** 0600000000000000000002247  
**Procurement Description:** Repair Forklifts for NYCT-DoB and MTABC

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 40970

**Begin Date:** 40970  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/2/2017

**Amount:** $854,100.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $259,427.32  
**Amount Expended For Life to Date:** $844,476.55  
**Current or Outstanding Balance:** $9,623.45

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CONTINENTAL LIFT TRUCK, INC.
127-18 FOCH BLVD.
SOUTH OZONE PARK, NY 11420    USA

Transaction Number: 0600000000000000000007607
Procurement Description: Repair of Mobile Platform Lifts for NYC Transit and MTABC

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 41730
Begin Date: 41729   Renewal Date: 43555 Does the Contract Have an End Date: Y   End Date: 3/31/2019

Amount: $309,762.25       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $80,404.73         Amount Expended For Life to Date: $205,205.96         Current or Outstanding Balance: $104,556.29
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: CONTINENTAL LIFT TRUCK, INC.
127-18 FOCH BLVD.
SOUTH OZONE PARK, NY 11420   USA

Transaction Number: 0600000000000000000000079
Procurement Description: REPAIR FORD TRACTORS, CLARK & TUG PUSHERS NYCT & MTA BUSES

Status: Open   Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40589
Begin Date: 40589   Renewal Date: 42415   Does the Contract Have an End Date: Y   End Date: 2/14/2017

Amount: $307,024.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,426.75  Amount Expended For Life to Date: $239,228.28  Current or Outstanding Balance: $67,795.72

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** CONTINENTAL LIFT TRUCK, INC.

127-18 FOCH BLVD.

SOUTH OZONE PARK, NY 11420 USA

**Transaction Number:** 0600000000000000000011652

**Procurement Description:** Furnish and Deliver One (1) New Clark Forklift Model No. C25D and One (1) JLG Electric Sci

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42234

**Begin Date:** 42234  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/10/2015

| Amount | $38,824.80 |  
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $24,418.00 |  
| Amount Expended For Life to Date: | $38,824.80 |  
| Current or Outstanding Balance: | $ .00 |

| Number of Bids or Proposals: | 5 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |

| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: | N |

| If Yes Basis: | |
Vendor: CONTINENTAL LIFT TRUCK, INC.
127-18 FOCH BLVD.
SOUTH OZONE PARK, NY 11420 USA

Transaction Number: C609A0038
Procurement Description: REMEDIAL REPAIR SERVICE FOR NYCT/DOB PAYLOADERS

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 40136

Begin Date: 40136   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/17/2017

Amount: $422,450.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $29,857.47   Amount Expended For Life to Date: $356,860.19   Current or Outstanding Balance: $65,589.81

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis: 

Vendor: CONTINENTAL LIFT TRUCK, INC.
127-18 FOCH BLVD.
SOUTH OZONE PARK, NY 11420 USA

Transaction Number: 060000000000000000013280
Procurement Description: Diagnosis AND Repair of Utility Vehicles Located at Various Authority Locations

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Explain If FMV Is Less Than Contract Amount:

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<th>If Yes Basis: Below Dollar Threshold</th>
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### PROCUREMENT REPORT 2016

**Vendor:** CONTINENTAL LIFT TRUCK, INC.  
127-18 FOCH BLVD.  
SOUTH OZONE PARK, NY 11420 USA

**Transaction Number:** 060000000000000000001246  
**Procurement Description:** SWEEPER & SCRUBBER EQUIPMENT, REPAIR TENNANT BRAND

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<td>Design and Construction/Maintenance</td>
<td>Authority Contract - Competitive Bid</td>
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<th>Does the Contract Have an End Date</th>
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<th>Amount</th>
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<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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<td>$115,810.81</td>
<td>$489,108.04</td>
<td>$180,279.96</td>
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**Vendor:** CONTINENTAL LIFT TRUCK, INC.  
127-18 FOCH BLVD.  
SOUTH OZONE PARK, NY 11420   USA

**Transaction Number:** 060000000000000000014277  
**Procurement Description:** Forklift, 10,000 pounds lift capacity

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<td>Begin Date: 42565</td>
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<td>Amount: $38,524.44</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $38,443.11 | Amount Expended For Life to Date: $38,443.11 | Current or Outstanding Balance: $81.33 |

| Number of Bids or Proposals: 10 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** CONTROL TEK  
95 DERMODY ST  
CRANFORD, NJ 7016  USA  

**Transaction Number:** 06000000000000013178  

**Procurement Description:** Tamper Evident Security Bag, with Printing "50 MetroCards," on 70 Micron Clear, Recyclable

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<th><strong>Amount:</strong> $30,385.50</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Life to Date:</strong> $21,150.00</th>
<th><strong>Current or Outstanding Balance:</strong> $9,235.50</th>
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<th><strong>If Yes Basis:</strong></th>
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Vendor: COOPER ELECTRIC SUPPLY CO.
29 W. 38TH ST
NEW YORK, NY 10018 USA

Transaction Number: 0600000000000000000012252
Procurement Description: LAMP FLUORESCENT 39 WATT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42299

Begin Date: 42299
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/21/2017

Amount: $38,160.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,591.65
Amount Expended For Life to Date: $23,842.05
Current or Outstanding Balance: $14,317.95

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044 D/B/A MRS. PAPER
NEW YORK, NY 10001 USA

Transaction Number: 060000000000000000011584

Procurement Description: PAPER, 8-1/2” X 11”, 20# PINK BOND

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42226</td>
</tr>
<tr>
<td>Begin Date: 42226</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
</tr>
</tbody>
</table>

Amount: $39,375.00

Fair Market Value:

Amount Expended For Fiscal Year: $25,474.96

Amount Expended For Life to Date: $38,586.50

Current or Outstanding Balance: $788.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044 D/B/A MRS. PAPER
NEW YORK, NY 10001 USA

Transaction Number: 060000000000000000011133
Procurement Description: PAPER, INDEX, DIGITAL, 11" X 17", 90# SPRINGHILL, WHITE, 1,000 SHEETS PER CARTON ***NO SUB

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42170
Begin Date: 42170
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/14/2016

Amount: $39,950.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,115.08
Amount Expended For Life to Date: $34,396.00
Current or Outstanding Balance: $5,554.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044 D/B/A MRS. PAPER
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000010661
Procurement Description: FORM, ENVELOPE, "MISCELLANEOUS REMITTANCES", #5-1/2 COIN, SUB 24, BROWN KRAFT, PRINTED ONE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42110

Begin Date: 42123  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/28/2017
Amount: $34,400.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,021.94  Amount Expended For Life to Date: $19,754.77  Current or Outstanding Balance: $14,645.23

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044 D/B/A MRS. PAPER
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000010601

Procurement Description: PAPER, 70# GLOSS TEXT - ORION. BRIGHT:88; CALIPER: 3.3; 10% RECYCLED, BASIS: 70; 17.5” ROL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42104</td>
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<tr>
<td>Begin Date: 42104</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/9/2016</td>
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</table>

| Amount: $111,600.00     | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $78,353.98 | Amount Expended For Life to Date: $107,760.30 | Current or Outstanding Balance: $3,839.70 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

Exempt From Publication Article 4c Economic Development Law: Y IF Y NO Basis: Discretionary Procurement
Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044 D/B/A MRS. PAPER
NEW YORK, NY 10001  USA

Transaction Number: 0600000000000000000011216

Procurement Description: PAPER, BOND, 11" X 40" D X 3" CORE, WHITE, COCKLE, SUB 24 #, PLOVER, FOX RIVER RECYCLED, 2

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42179

Begin Date: 42179  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/23/2016

Amount: $161,100.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $89,249.78  Amount Expended For Life to Date: $125,342.46  Current or Outstanding Balance: $35,757.54

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044 D/B/A MRS. PAPER
NEW YORK, NY 10001 USA

Transaction Number: 060000000000000000015040
Procurement Description: PAPER, NCR, CB 20, WHITE, SHEET QUALITY, 11" X 40" X 3" CORE, NO SUBSTITUTE, STOCK NUMBER,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42670
Begin Date: 42670 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/26/2018

Amount: $16,120.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,316.29 Amount Expended For Life to Date: $10,316.29 Current or Outstanding Balance: $5,803.71

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044 D/B/A MRS. PAPER
NEW YORK, NY 10001  USA

Transaction Number: 060000000000000000015080

Procurement Description: PAPER, 11" WIDE X 40" DIAMETER, WITH A 3" CORE, 60# FINCH RECYCLED BRIGHT WHITE OPAQUE VEL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42678

Begin Date: 42678   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/3/2018

Amount: $82,800.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $82,800.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** COPY GRAPHICS, INC.  
31 W. 34TH ST, STE 8044 D/B/A MRS. PAPER  
NEW YORK, NY 10001 USA  

**Transaction Number:** 060000000000000000015102  
**Procurement Description:** PAPER, DULL COATED COVER #2, 19” ROLL STERLING ULTRA; BASIS 80# GSM 216; BRIGHTNESS 90; OP

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42682</td>
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<td>Renewal Date:</td>
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<td>Amount: $12,800.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 4</td>
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<th>Is Vendor a MWBE: Y</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**PROCUREMENT REPORT 2016**

Vendor: COPY GRAPHICS, INC.  
31 W. 34TH ST, STE 8044 D/B/A MRS. PAPER  
NEW YORK, NY 10001 USA

Transaction Number: 060000000000000000014821

Procurement Description: PAPER, VELLUM, OPAQUE 50#, 30%/50% RECYCLED, EQUIVALENT. MUST MEET THE FOLLOWING REQUIREMENTS

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42642</td>
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<tr>
<td>Begin Date: 42642</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $195,000.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $68,190.87</th>
<th>Amount Expended For Life to Date: $68,190.87</th>
<th>Current or Outstanding Balance: $126,809.13</th>
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<tbody>
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<td>Number of Bids or Proposals: 4</td>
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</table>

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: COPY GRAPHICS, INC.
31 W. 34TH ST, STE 8044 D/B/A MRS. PAPER
NEW YORK, NY 10001 USA

Transaction Number: 06000000000000000009203

Procurement Description: PAPER, 18” SAPPISOMERST GLOSS TEXT, SUB 80, BRIGHTNESS-88; OPACITY-94; CALIPER-.0039. FOR

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41928

Begin Date: 41928  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/15/2016

Amount: $21,750.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,005.08  Amount Expended For Life to Date: $12,363.78  Current or Outstanding Balance: $9,386.22

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES
ALBANY, NY 12204 2802 USA
Transaction Number: 0600000000000000000012879
Procurement Description: Locker, clothing, double tier

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42381
Begin Date: 42381   Renewal Date:   Does the Contract Have an End Date: Y      End Date: 4/12/2017
Amount: $31,500.00       Fair Market Value:   $31,500.00

$31,500.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,750.00   Amount Expended For Life to Date: $15,750.00   Current or Outstanding Balance: $15,750.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Not-For-Profit Provider-HR
## PROCUREMENT REPORT 2016

Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES  
ALBANY, NY 12204 2802 USA  

Transaction Number: 0600000000000000000010512  
Procurement Description: SOAP, MILLED TOILET, 3 OUNCE CAKES  

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42101</th>
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<tbody>
<tr>
<td>Begin Date: 42101</td>
<td>Renewal Date:</td>
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<td>End Date: 10/7/2016</td>
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<table>
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<tr>
<th>Amount: $32,680.00</th>
<th>Fair Market Value:</th>
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<td>$32,680.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $15,708.00</th>
<th>Amount Expended For Life to Date: $19,668.00</th>
<th>Current or Outstanding Balance: $13,012.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Not-For-Profit Provider-HR</td>
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## PROCUREMENT REPORT 2016

Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES  
ALBANY, NY 12204 2802 USA  

Transaction Number: 0600000000000000000014595  
Procurement Description: Locker, clothing, single tier

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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42607</th>
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<tr>
<td>Begin Date: 42607 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<th>Amount: $153,120.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$153,120.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $13,920.00 | Amount Expended For Life to Date: $13,920.00 | Current or Outstanding Balance: $139,200.00 |

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Not-For-Profit Provider-HR</th>
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</table>
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES
ALBANY, NY 12204 2802 USA

Transaction Number: 0600000000000000000013518
Procurement Description: FLUID, WINDSHIELD WIPER, READY TO USE METHANOL (METHYL ALCOHOL) BASED, IN BULK, FREEZING P

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42460
Begin Date: 42464 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/3/2017

Amount: $20,160.00
Fair Market Value: $20,160.00

Amount Expended For Fiscal Year: $8,481.60 Amount Expended For Life to Date: $8,481.60 Current or Outstanding Balance: $11,678.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES  
ALBANY, NY 12204 2802  USA

Transaction Number: 060000000000000000009320

Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 4/19/40

Begin Date: 4/19/40  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/27/2016

Amount: $1,035,094.50  
Fair Market Value: $1,035,094.50

Amount Expended For Fiscal Year: $405,652.50  
Amount Expended For Life to Date: $1,025,838.00  
Current or Outstanding Balance: $9,256.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Procurement Report 2016**

**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES  
ALBANY, NY 12204 2802 USA

Transaction Number: 0600000000000000000014542

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRA...

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<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>42644</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<th>Amount</th>
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<td>$17,775.00</td>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$3,555.00</td>
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<td>$14,220.00</td>
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| Number of Bids or Proposals: 1 |

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<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES  
ALBANY, NY 12204 2802 USA

**Transaction Number:** 0600000000000000000007692

**Procurement Description:** LOCKER, CLOTHING, SINGLE TIER, 15” X 18” X 72” HIGH, COMPLETE WITH HAT SHELF, BAR, COAT HO

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41737

**Begin Date:** 41737  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/8/2016

**Amount:** $226,800.00  
**Fair Market Value:** $226,800.00

$226,800.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $63,000.00  
**Amount Expended For Life to Date:** $163,800.00  
**Current or Outstanding Balance:** $63,000.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Not-For-Profit Provider-HR
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES  
ALBANY, NY 12204 2802 USA  

Transaction Number: 600000000017008  
Procurement Description: Replacement SSE for RFQ 142584; CLEANER, DEGREASER, ALL PURPOSE, NON-TOXIC, BIODEGRADABLE,

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42710  
Begin Date: 42711  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/7/2018

Amount: $329,472.00  
Fair Market Value: $329,472.00  

$329,472.00  

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $329,472.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES
ALBANY, NY 12204 2802 USA

Transaction Number: 0600000000000000000010491
Procurement Description: FLUID, WINDSHIELD WIPER, READY TO USE, METHANOL (METHYL ALCOHOL) BASED, FREEZING POINT RAN

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42096
Begin Date: 42096 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/1/2016

Amount: $122,017.50 Fair Market Value: $122,017.50

Amount Expended For Fiscal Year: $9,405.00 Amount Expended For Life to Date: $63,238.73 Current or Outstanding Balance: $58,778.77

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES  
ALBANY, NY 12204 2802 USA

Transaction Number: 0600000000000000000013519

Procurement Description: FLUID, WINDSHIELD WIPER, READY TO USE, METHANOL (METHYL ALCOHOL) BASED, FREEZING POINT RAN

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42460</td>
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<tr>
<td>Begin Date: 42464</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $107,690.00</td>
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<td>$107,690.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $51,062.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2016

**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES  
ALBANY, NY 12204 2802  USA

**Transaction Number:** 060000000000000000011965  
**Procurement Description:** FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRAN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42265</td>
</tr>
<tr>
<td>Begin Date: 42265</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/31/2016</td>
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<tr>
<th>Amount: $22,281.95</th>
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<tr>
<td>$22,281.95</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $17,297.05</th>
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<th>Current or Outstanding Balance: $1,228.45</th>
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<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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**PROCUREMENT REPORT 2016**

Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES  
ALBANY, NY 12204 2802 USA

Transaction Number: 0600000000000000000011964

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRAN

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Award Date: 42265</td>
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<tr>
<td>Begin Date: 42265</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $74,908.35</td>
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$74,908.35

Explain If FMV Is Less Than Contract Amount:

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<tr>
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<th>Amount Expended For Life to Date: $72,710.55</th>
<th>Current or Outstanding Balance: $2,197.80</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES  
ALBANY, NY 12204 2802 USA

**Transaction Number:** 060000000000000000015134  
**Procurement Description:** SOAP, MILLED TOILET, 3 OUNCE CAKE

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<thead>
<tr>
<th>Status</th>
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<tbody>
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<table>
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<tr>
<th>Award Process:</th>
<th>Award Date: 42688</th>
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<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>42688</td>
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<td>Y</td>
<td>5/14/2018</td>
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<thead>
<tr>
<th>Amount: $27,720.00</th>
<th>Fair Market Value: $27,720.00</th>
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</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $27,720.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Not-For-Profit Provider-HR
**PROCUREMENT REPORT 2016**

Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS  
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES  
ALBANY, NY 12204 2802 USA

Transaction Number: 06000000000000000014541

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRAN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42601</td>
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<td>Begin Date: 42644</td>
<td>Renewal Date:</td>
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<thead>
<tr>
<th>Amount: $75,091.50</th>
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<td>$75,091.50</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,468.85</th>
<th>Amount Expended For Life to Date: $14,468.85</th>
<th>Current or Outstanding Balance: $60,622.65</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES
ALBANY, NY 12204 2802 USA

Transaction Number: 0600000000000000000009543

Procurement Description: CLEANER, DEGREASER, ALL PURPOSE, NON-TOXIC, BIODEGRADABLE, NON-BUTYL, NON-PHOSPHATE, NON-F

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41974

Begin Date: 41977
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/5/2016

Amount: $360,360.00
Fair Market Value: $360,360.00

Amount Expended For Fiscal Year: $163,020.00
Amount Expended For Life to Date: $309,738.00
Current or Outstanding Balance: $50,622.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES
ALBANY, NY 12204 2802 USA

Transaction Number: 0600000000000000000010636
Procurement Description: Contract to purchase Corcraft furniture

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42108
Begin Date: 42108   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/15/2019
Amount: $998,880.00       Fair Market Value: $998,880.00

$998,880.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $202,360.91   Amount Expended For Life to Date: $289,344.20   Current or Outstanding Balance: $709,535.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Legislation Require NYSCR
PROCUREMENT REPORT 2016

Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY DIVISION OF CORRECTIONAL INDUSTRIES
ALBANY, NY 12204 2802 USA

Transaction Number: 06000000000000000009321

Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41940

Begin Date: 41940
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/27/2016

Amount: $37,240.50
Fair Market Value: $37,240.50

Amount Expended For Fiscal Year: $12,515.25
Amount Expended For Life to Date: $35,714.25
Current or Outstanding Balance: $1,526.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: CORE ENVIRONMENTAL, INC.
2312 WHERLE DRIVE
BUFFALO, NY 14221 USA

Transaction Number: D81515

Procurement Description: IQ Asbestos and Lead Monitoring and Design Services (A NOT-TO-EXCEED Amt applies to multip

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 41541

Begin Date: 41541 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/23/2018

Amount: $5,250,954.65 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,578,100.40 Amount Expended For Life to Date: $3,339,366.90 Current or Outstanding Balance: $1,911,587.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CORE ENVIRONMENTAL, INC.
2312 WHERLE DRIVE
BUFFALO, NY 14221 USA

Transaction Number: D81515 OPR

Procurement Description: IQ Asbestos and Lead Monitoring and Design Services for Miscellaneous Construction Project

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 41541

Begin Date: 41541 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/23/2018

Amount: $307,290.57 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $178,802.73 Amount Expended For Life to Date: $178,802.73 Current or Outstanding Balance: $128,487.84

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CORPORATE TRANSPORTATION GROUP  
335 BOND ST  
BROOKLYN, NY 11231   USA  

Transaction Number: 0600000000000000000006055 
Procurement Description: Broker Car Service Years 1-3 40% Award(Sep 2013 -August 2016) 

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Begin Date: 41514</td>
<td>Renewal Date: 42243</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/31/2018</td>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $25,305,061.89</th>
<th>Amount Expended For Life to Date: $85,289,955.19</th>
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<td>$84,245,116.81</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** CORROSION CONTROL CONSULTANTS  
4403 DONKER COURT SE  
KENTWOOD, MI 49512 USA  

**Transaction Number:** 0600000000000000000005573  
**Procurement Description:** 5 Year Contract for the Chemical and Physical Testing of Paints

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<tr>
<td>Open</td>
<td>Other Professional Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>41451</td>
<td>41451</td>
<td></td>
<td>Y</td>
<td>7/14/2018</td>
<td>$767,219.00</td>
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</table>

**Amount Expended For Fiscal Year:** $158,522.00  
**Amount Expended For Life to Date:** $462,401.50  
**Current or Outstanding Balance:** $304,817.50

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 10

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: COUNTY TRUCK AND AUTO SERVICE INC  
140 E MERRICK RD  
VALLEY STREAM, NY 11580  USA  
Transaction Number: 06000000000000000000008472  
Procurement Description: Unscheduled Mntce Support Flt

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 41836</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $697,052.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $135,426.14</td>
<td>Amount Expended For Life to Date: $371,859.23</td>
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<td>Current or Outstanding Balance: $325,192.77</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: COX AND COMPANY INC.
200 VARICK STREET
NEW YORK, NY 10014 USA

Transaction Number: 0600000000000000000010142
Procurement Description: ELECTRIC COUPLER BLOCK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42055
Begin Date: 42055   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/20/2016

Amount: $349,930.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $167,466.50   Amount Expended For Life to Date: $349,930.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CRAWFORD FILTRATION, INC.
PO BOX 294
GLENHAM, NY 12527 USA

Transaction Number: 0600000000000000000013039
Procurement Description: Filter, Ceiling, Diffusion, 75” x 108”, Used in Maintenance of Blowtherm Truck Booth.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42398</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42398</td>
</tr>
<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/30/2018</td>
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<tr>
<td>Amount</td>
<td>$44,282.88</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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## PROCUREMENT REPORT 2016

**Vendor:** CRAWFORD FILTRATION, INC.  
PO BOX 294  
GLENHAM, NY 12527 USA

**Transaction Number:** 060000000000000000011682  
**Procurement Description:** Filter, 20"x25"x2", Synthetic, Electrostatically Charged, Pleated, MERV 1300

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42236</td>
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<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>42236</td>
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<td>Y</td>
<td>8/21/2017</td>
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</table>

**Amount:** $44,296.56  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$29,034.72</td>
<td>$32,136.72</td>
<td>$12,159.84</td>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: CREATIVE PULTRUSIONS, INC.
214 INDUSTRIAL LN
ALUM BANK, PA 15521 8304 USA

Transaction Number: 0600000000000000000011665

Procurement Description: TUBING, HANDRAIL, 1-3/4" OD X 1/4" WALL, X 20 FEET LONG. PULTRUDED, REINFORCED FIBERGLASS.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42235

Begin Date: 42235  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/18/2016

Amount: $91,120.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,080.00  Amount Expended For Life to Date: $90,902.40  Current or Outstanding Balance: $217.60

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

| Vendor: CREATIVE VISUAL SYSTEMS  
| 61-43 186TH STREET  
| FRESH MEADOWS, NY 11365  
| USA |
| Transaction Number: 0600000000000000000007980 |
| Procurement Description: Film, vinyl |

| Status: Open  
| Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid  
| Award Date: 41772 |
| Begin Date: 41772  
| Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 5/13/2016 |
| Amount: $29,000.00  
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $9,570.00  
| Amount Expended For Life to Date: $21,170.00  
| Current or Outstanding Balance: $7,830.00 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  
| Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: Y  
<p>| If Yes Basis: Discretionary Procurement |</p>
<table>
<thead>
<tr>
<th>Procurement Report 2016</th>
</tr>
</thead>
</table>
| **Vendor:** CREATIVE VISUAL SYSTEMS  
61-43 186TH STREET  
FRESH MEADOWS, NY 11365 USA |
| **Transaction Number:** 0600000000000000000009803 |
| **Procurement Description:** vinyl film |

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</thead>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42004</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42004</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $72,942.20</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $38,056.80</td>
<td><strong>Amount Expended For Life to Date:</strong> $63,428.00</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 2</td>
<td></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</table>
## PROCUREMENT REPORT 2016

Vendor: CREATIVE VISUAL SYSTEMS  
61-43 186TH STREET  
FRESH MEADOWS, NY 11365  USA

Transaction Number: 0600000000000000000010475

Procurement Description: Laminate, used to protect posters, signs and subway maps.

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42094</td>
</tr>
<tr>
<td>Begin Date: 42094</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $19,960.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $8,480.00  
Amount Expended For Life to Date: $8,480.00  
Current or Outstanding Balance: $11,480.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CREATIVE VISUAL SYSTEMS  
61-43 186TH STREET  
FRESH MEADOWS, NY 11365 USA  

Transaction Number: 060000000000000000010750  
Procurement Description: Film, vinyl  

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<tr>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42122</th>
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<tr>
<td>Begin Date: 42122</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/28/2017</td>
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<tr>
<td>Amount: $20,400.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $15,300.00  
Amount Expended For Life to Date: $20,400.00  
Current or Outstanding Balance: $0.00  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: CROWN LIFT TRUCKS  
5 CHARLOTTE AVE  
HICKSVILLE, NY 11801  USA

Transaction Number: 060000000000000000013285

Procurement Description: Crown ST 3000-25 2500 lb. capacity, 24 volt straddle walkie stacker and Load Backrest 36” w

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42429</td>
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<tr>
<td>Begin Date: 42429</td>
<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $25,270.00</th>
<th>Fair Market Value:</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $25,270.00</th>
<th>Amount Expended For Life to Date: $25,270.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<th>Number of Bids or Proposals: 5</th>
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<table>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
Vendor: CRS-CORPORATE RELOCATION SYSTEMS INC.
64 - 54 MAURICE AVE
MASPETH, NY 11378 USA

Transaction Number: 6564
Procurement Description: AFC Machine Shop Move Services

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42450

Begin Date: 42460
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $79,633.50

Fair Market Value: $79,633.50

$79,633.50

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $79,633.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
| Vendor:        | CRYSTAL INFOSYSTEMS, INC.  
|----------------|--------------------------------------------------
|                | 200 BROADHOLLOW RD STE#306  
|                | MELVILLE, NY 11747  USA  

Transaction Number: 060000000000000000002436

Procurement Description: Three (3) Year Contract to Supply and Deliver Fax and Printer Supplies in Accordance with

| Status:       | Open  
|----------------|-------
| Type of Procurement: | Commodities/Supplies  

| Award Process: | Authority Contract - Competitive Bid  
|----------------|--------------------------------------
| Award Date:    | 40939  

| Begin Date: | 40939  
| renewal Date: |  
| Does the Contract Have an End Date: | Y  
| End Date: | 1/31/2017  

| Amount:     | $4,961,653.71  
| Fair Market Value: |  

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $1,567,763.33  
| Amount Expended For Life to Date: | $4,951,653.43  
| Current or Outstanding Balance: | $10,000.28  
| Number of Bids or Proposals: | 1  

| Is Vendor a NYS or Foreign Business Enterprise: | NYS  
| Is Vendor a MWBE: | N  
| Were MWBE Firms Solicited: | N  
| Number Bids/ Proposals Received from MWBE Firms: | 0  

| Exempt From Publication Article 4c Economic Development Law: | N  
| If Yes Basis: |  

PROCUREMENT REPORT 2016
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000014444

Procurement Description: Gasket Lid

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42587

Begin Date: 42587
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/8/2016

Amount: $7,020.00
Fair Market Value: $7,020.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,020.00
Amount Expended For Life to Date: $7,020.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236   USA

Transaction Number: 0600000000000000000014285
Procurement Description: SIZER, COIN, USED ON COIN MODULE, LOCATED INSIDE THE IFU, FOUND ON NYCT BUSES AND NYCDOT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42566
Begin Date: 42566   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/30/2016

Amount: $91,213.40   Fair Market Value: $91,213.40

Amount Expended For Fiscal Year: $62,141.40   Amount Expended For Life to Date: $62,141.40   Current or Outstanding Balance: $29,072.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236  USA

Transaction Number: 0600000000000000000013258
Procurement Description: Credit/Debit Reader, for MetroCard Express Machine (MEM)

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42424

Begin Date: 42424  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/25/2016

Amount: $79,992.00  
Fair Market Value:

$79,992.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,992.00  
Amount Expended For Life to Date: $79,992.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000011594

Procurement Description: PC Board, Function: Used as Swipe Read/Write Point of Sale Identification Assembly, Used i

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42228

Begin Date: 42228
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/13/2015

Amount: $36,112.18
Fair Market Value: $36,112.18

Amount Expended For Fiscal Year: $36,112.18
Amount Expended For Life to Date: $36,112.18
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236 USA  
Transaction Number: 060000000000000000014225  
Procurement Description: SIZER, COIN, USED ON COIN MODULE, LOCATED INSIDE THE IFU, FOUND ON NYCT BUSES AND NYCDOT

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42559</td>
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<tr>
<td>Begin Date: 42559</td>
<td>Renewal Date:</td>
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| Amount: $91,213.40 | Fair Market Value: $91,213.40 |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $0.00 | Current or Outstanding Balance: $91,213.40 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
## PROCUREMENT REPORT 2016

**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236 USA  
Transaction Number: 060000000000000000014647  
Procurement Description: PC Board, Function: Used as Read/Write with Point of Sale Identification Assembly, Used in

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42619</td>
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<tr>
<td>Begin Date: 42619</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $41,667.90</th>
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<th>Current or Outstanding Balance: $41,667.90</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</table>
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000014321

Procurement Description: Ticket Processing Unit, Entire Assembly Referred to as Final Assembly, Part of IFU

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42572
Begin Date: 42572      Renewal Date:   Does the Contract Have an End Date: Y      End Date: 7/22/2016

Amount: $873,743.00       Fair Market Value: 
$873,743.00

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00      Current or Outstanding Balance: $873,743.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
**Vendor**: CUBIC TRANSPORTATION SYSTEMS INC  
**P.O. BOX 347236  
PITTSBURGH, PA 15251 4236  USA**

**Transaction Number**: 0600000000000000000012127  
**Procurement Description**: Motor Assembly, Transport Feeder, for MetroCard Vending Machine

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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| Begin Date: 42285 | Renewal Date:  
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<th>Amount: $33,011.85</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $33,011.85</th>
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<th>Current or Outstanding Balance: $ .00</th>
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<th>Number of Bids or Proposals: 1</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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<tbody>
<tr>
<td>Vendor: CUBIC TRANSPORTATION SYSTEMS INC P.O. BOX 347236 PITTSBURGH, PA 15251 4236 USA</td>
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<tr>
<td>----------------------------------</td>
<td></td>
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<tr>
<td>Transaction Number: 06000000000000000001493 Procurement Description: Clutch, Combiner - Ticket Processing Unit, Used on Ticket Processing Unit Assembly</td>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42594</td>
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<tr>
<td>Begin Date: 42594</td>
<td>Renewal Date:</td>
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<td>Amount: $25,149.00</td>
<td>Fair Market Value: $25,149.00</td>
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<td>$25,149.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $11,952.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236  USA

Transaction Number: 0600000000000000000014182
Procurement Description: Bracket, Used on Receipt Printer for 8" Paper Roll, for Select Bus Service MetroCard Fare

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42551

Begin Date: 42551
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $17,752.00
Fair Market Value: $17,752.00

Amount Expended For Fiscal Year: $17,726.64
Amount Expended For Life to Date: $17,726.64
Current or Outstanding Balance: $25.36

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236 USA  

Transaction Number: 060000000000000000012935  
Procurement Description: Coin Sizer Used In Coin Module

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42389</td>
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<td>Begin Date: 42389</td>
<td>Renewal Date:</td>
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<td>$91,213.40</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000014749

Procurement Description: Window, Operator's Display, Part of Keypad Enclosure Assembly, Used on Integrated Fare Box

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42634

Begin Date: 42634
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/22/2016

Amount: $26,094.00
Fair Market Value:

$26,094.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $26,094.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>$41,090.00 Explain If FMV Is Less Than Contract Amount:</td>
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Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 0600000000000000000014708

Procurement Description: Board, Integrated Fare Box unit Controller, Assembly, Final Part of Integrated Fare Box Unit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42626
Begin Date: 42626   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/14/2016

Amount: $443,157.00   Fair Market Value: $443,157.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $443,157.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: A33778
Procurement Description: AFC SYSTEM IQ CONTRACT

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 38596

Begin Date: 38596
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/31/2016

Amount: $87,283,608.05
Fair Market Value: $87,283,608.05

Amount Expended For Fiscal Year: $9,267,027.27
Amount Expended For Life to Date: $74,712,817.79
Current or Outstanding Balance: $12,570,790.26

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA
Transaction Number: 060000000000000000014719
Procurement Description: Credit/Debit Reader, for MetroCard Express Machine (MEM)

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42628
Begin Date: 42628   Renewal Date:   Does the Contract Have an End Date: Y    End Date: 9/16/2016

Amount: $79,992.00       Fair Market Value: $79,992.00

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00      Current or Outstanding Balance: $79,992.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236  USA  
Transaction Number: C605F9210  
Procurement Description: AFC SYSTEM IQ CONTRACT  

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 38596</td>
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<td>Amount: $14,777,681.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
**P.O. BOX 347236**  
**PITTSBURGH, PA 15251 4236 USA**

**Transaction Number:** 0600000000000000000011553  
**Procurement Description:** Bezel, Credit/Debit, Aluminum, for MetroCard Express Machine

<table>
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<tr>
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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<th>Amount:</th>
<th>Fair Market Value:</th>
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<tr>
<td>$26,689.25</td>
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**Amount Expended For Fiscal Year:** $26,689.25

**Amount Expended For Life to Date:** $26,689.25

**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 060000000000000000012751
Procurement Description: Motor Gearbox Shaft, Used in Ticket Processing Unit. Part of the Integrated Fare Box Unit.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42366
Begin Date: 42366 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/29/2015

Amount: $156,000.00       Fair Market Value: $156,000.00

Amount Expended For Fiscal Year: $156,000.00       Amount Expended For Life to Date: $156,000.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 060000000000000000014533
Procurement Description: Enclosure, Keypad, Using Material: High Impact ABS, Color-Block, with Fire Retardant 9442,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42600
Begin Date: 42600   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/19/2016

Amount: $41,090.00   Fair Market Value: $41,090.00

$41,090.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $41,090.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
**Address:** P.O. BOX 347236  
**City:** PITTSBURGH, PA 15251 4236  
**Country:** USA  
**Transaction Number:** 0600000000000000000012188  
**Procurement Description:** Coin Sensor Assembly, Found in MVM Enclosure

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<td>Amount: $35,700.00</td>
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- **Amount Expended For Fiscal Year:** $35,700.00  
- **Amount Expended For Life to Date:** $35,700.00  
- **Current or Outstanding Balance:** $0.00

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Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236 USA  

Transaction Number: 060000000000000000014603  

Procurement Description: Motor Gearbox Shaft, Used in Ticket Processing Unit, Part of the Integrated Far Box Unit (  

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42608  
Begin Date: 42608   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/29/2016  

Amount: $156,000.00   Fair Market Value: $156,000.00  
$156,000.00 Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $156,000.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
** PROCUREMENT REPORT 2016  

Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236  USA

Transaction Number: 0600000000000000000013081  
Procurement Description: Memory Board, Part of IFU. Complete Assembly

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| Amount: $245,440.00 | Fair Market Value: $245,440.00 |

Amount Expended For Fiscal Year: $245,440.00  
Amount Expended For Life to Date: $245,440.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

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**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236 USA  

**Transaction Number:** 0600000000000000000011644  
**Procurement Description:** Reader, Credit/Debit, for MetroCard Express Machine (MEM)  

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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**PROCUREMENT REPORT 2016**

Vendor: CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236  USA  
Transaction Number: 0600000000000000000014322  
Procurement Description: Module, Coin, Assembly, Final Part of IFU, 24 Volts, Electrical Dejam

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<td>Amount:</td>
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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $666,294.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 06000000000000000001341
Procurement Description: Window, Operator's Display, Red-Colored Acrylic, Series MPC 22-30, with Neutral-Colored Ce

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42410
Begin Date: 42410 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/11/2016

Amount: $16,254.00 Fair Market Value: $16,254.00

Amount Expended For Fiscal Year: $16,254.00 Amount Expended For Life to Date: $16,254.00 Current or Outstanding Balance: $0

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** CUBIC TRANSPORTATION SYSTEMS INC  
P.O. BOX 347236  
PITTSBURGH, PA 15251 4236  USA  

**Transaction Number:** 060000000000000000014563  
**Procurement Description:** Hard Drive Assembly, Complete, Found in MetroCard Vending Machine (MVM) Enclosure

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| Amount: $32,240.21 | Fair Market Value: |
| $32,240.21 | Explain If FMV Is Less Than Contract Amount: |

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis: Sole Source</td>
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Vendor: CUBIC TRANSPORTATION SYSTEMS INC
        P.O. BOX 347236
        PITTSBURGH, PA 15251 4236  USA
Transaction Number: 0600000000000000000014748
Procurement Description: Assembly, Keyboard, Electronic Mouse (Pressure) Pad with 18 Buttons for Entering Codes, Pa

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42634
Begin Date: 42634    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 9/22/2016
Amount: $19,734.00       Fair Market Value: $19,734.00
$19,734.00Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $4,275.70       Amount Expended For Life to Date: $4,275.70       Current or Outstanding Balance: $15,458.30
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N        Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236  USA
Transaction Number: 060000000000000000014915
Procurement Description: Bezel, Credit/Debit, Aluminum, for MetroCard Express Machine

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42653
Begin Date: 42653 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 10/11/2016
Amount: $26,689.25       Fair Market Value: 
$26,689.25
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $26,689.25
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Vendor: CULVER FLOOR COVERING COMPANY, INC.
2411 AVE X
BROOKLYN, NY 11235   USA

Transaction Number: 0600000000000000000011143

Procurement Description: Carpet and floor tile contract

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42170
Begin Date: 42174   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/18/2018

Amount: $183,469.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,126.52   Amount Expended For Life to Date: $44,305.40   Current or Outstanding Balance: $139,164.10

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: CULVER LINE SIEMENS/THALES
498 SEVENTH AVE 16TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: S32748
Procurement Description: S32748 CBTC TEST TRACK/CULVER LINE (PHASE I)

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40816

Begin Date: 40816
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2015

Amount: $65,534,079.33
Fair Market Value:

Amount Expended For Fiscal Year: $8,166,339.84
Amount Expended For Life to Date: $63,673,417.41
Current or Outstanding Balance: $1,860,661.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000009444

Procurement Description: SENSOR, NITROGEN, EXHAUST SCR

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41960

Begin Date: 41960   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/16/2016

Amount: $180,119.30   Fair Market Value:

Amount Expended For Fiscal Year: $25,625.22   Amount Expended For Life to Date: $179,747.92   Current or Outstanding Balance: $371.38

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105   USA  

Transaction Number: 0600000000000000000012470  
Procurement Description: WATER PUMP, INCLUDES O-RING SEAL, CUMMINS ENGINE  

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<th>Amount: $44,943.50</th>
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Amount Expended For Fiscal Year: $44,943.50  
Amount Expended For Life to Date: $44,943.50  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA

**Transaction Number:** 0600000000000000000000435  
**Procurement Description:** CUMMINS ENGINES REPAIR & RETURN

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Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000012471

Procurement Description: THERMOSTAT, 180 DEGREES, WITH EMBEDDED SEAL, CUMMINS ENGINE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42332

Begin Date: 42332  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/23/2018

Amount: $26,152.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,652.60  Amount Expended For Life to Date: $17,652.60  Current or Outstanding Balance: $8,499.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2016

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000012486
Procurement Description: SENSOR, PRESSURE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42333
Begin Date: 42333  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/24/2018
Amount: $58,085.50  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $29,570.80  Amount Expended For Life to Date: $29,570.80  Current or Outstanding Balance: $28,514.70
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: 

Metropolitan Transportation Authority
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000009759

Procurement Description: HOSE, HUMP, 7.5"

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41996

Begin Date: 41996
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/22/2016

Amount: $54,456.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,231.55
Amount Expended For Life to Date: $54,456.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000012475

Procurement Description: HOSE, HUMP, 7.5"

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42332

Begin Date: 42332 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/23/2017

Amount: $78,280.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,269.10 Amount Expended For Life to Date: $75,269.10 Current or Outstanding Balance: $3,011.40

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000014101

Procurement Description: The Contractor Shall Pick up, Exchange and Deliver Ten NYC Transit-owned Cummins Diesel En

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 42541
Begin Date: 42541 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/20/2017

Amount: $215,000.00 Fair Market Value:

If Yes Basis:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $215,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105  USA  

**Transaction Number:** 06000000000000000000009760  
**Procurement Description:** TUBE, COOLANT, AIR COMPRESSOR OUTLET, CUMMINS ENGINE  

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Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000009419

Procurement Description: TUBE, #4 AND #5 CYLINDERS, INJECTOR FUEL SUPPLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41953

Begin Date: 41953
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/9/2017

Amount: $28,530.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,695.85
Amount Expended For Life to Date: $23,394.60
Current or Outstanding Balance: $5,135.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000014087
Procurement Description: PUMP, WATER, CUMMINS ENGINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42538
Begin Date: 42538   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/16/2017
Amount: $21,542.50   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $21,542.50
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis: 
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000015224

Procurement Description: FITTING, CONNECTOR, FUEL INJECTOR SUPPLY, CUMMINS ENGINE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42690

Begin Date: 42690   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/15/2018

Amount: $17,153.50   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $17,153.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000010424
Procurement Description: BELT, V RIBBED, 57-1/2" LONG, ENGINE WATER PUMP, CUMMINS ENGINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42087
Begin Date: 42087     Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/23/2016
Amount: $17,122.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,669.45     Amount Expended For Life to Date: $17,084.45     Current or Outstanding Balance: $38.05
Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000014088
Procurement Description: PUMP, WATER, FOR CUMMINS HYBRID

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42538
Begin Date: 42538  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/16/2017
Amount: $68,952.60  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,492.10  Amount Expended For Life to Date: $11,492.10  Current or Outstanding Balance: $57,460.50
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105   USA

Transaction Number: 0600000000000000000008994
Procurement Description: Ignition Control Module

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41904
Begin Date: 41904   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/21/2016
Amount: $116,053.20       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $20,631.68   Amount Expended For Life to Date: $85,105.68   Current or Outstanding Balance: $30,947.52
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

**Transaction Number:** 0600000000000000000010408  
**Procurement Description:** BELT, V RIBBED, ALTERNATOR  

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**Procurement Report 2016**

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105  USA

Transaction Number: 0600000000000000000009850  
Procurement Description: VALVE, FUEL FLOW, CUMMINS ENGINE

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Amount Expended For Fiscal Year: $10,530.60  
Amount Expended For Life to Date: $27,379.56  
Current or Outstanding Balance: $4,212.24

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105   USA

Transaction Number: 0600000000000000000012502
Procurement Description: BRACKET, ALTERNATOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42338
Begin Date: 42338   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/27/2017

Amount: $135,435.30       Fair Market Value:   Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $99,759.66       Amount Expended For Life to Date: $99,759.66       Current or Outstanding Balance: $35,675.64

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105   USA  

Transaction Number: 060000000000000000015157  
Procurement Description: Valve Pressure Regulator, Fuel Control  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42688  
Begin Date: 42688  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/13/2019  
Amount: $245,109.80  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $245,109.80  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000015159

Procurement Description: FUEL PUMP, CUMMINS ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42688

Begin Date: 42688 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/13/2018

Amount: $29,772.75 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $29,772.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2016

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000009415
Procurement Description: ELEMENT, SAFETY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41953

Begin Date: 41953
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/9/2017

Amount: $46,830.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,250.97
Amount Expended For Life to Date: $35,543.97
Current or Outstanding Balance: $11,286.03

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105  USA

**Transaction Number:** 060000000000000000010422  
**Procurement Description:** Module Inlet Catalyst Diesel Exhaust CRT System

<table>
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<th>Status</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42087</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42087</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $427,330.80  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $204,169.16  
**Amount Expended For Life to Date:** $282,513.14  
**Current or Outstanding Balance:** $144,817.66

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000009440
Procurement Description: KIT, AIR COMPRESSOR HEAD REPAI

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/19/57
Begin Date: 4/19/57   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/13/2016

Amount: $73,575.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,087.42   Amount Expended For Life to Date: $12,087.42   Current or Outstanding Balance: $61,488.18

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<tr>
<th>Vendor: CUMMINS POWER SYSTEMS, LLC</th>
<th>41 DOREMUS</th>
<th>NEWARK, NJ 7105 USA</th>
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| Transaction Number: 0600000000000000000014089 | Procurement Description: CONNECTOR, QUICK DISCONNECT, COOLANT, AIR COMPRESSOR |

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<tr>
<th>Amount Expended For Fiscal Year: $9,625.20</th>
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**PROCUREMENT REPORT 2016**

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

Transaction Number: 0600000000000000000011560  
Procurement Description: FILTER, DIESEL PARTICULATE

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42223</td>
</tr>
<tr>
<td>Begin Date: 42223</td>
<td>Renewal Date:</td>
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</table>

| Amount: $252,621.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $106,100.82 | Amount Expended For Life to Date: $181,887.12 | Current or Outstanding Balance: $70,733.88 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105   USA  

**Transaction Number:** 0600000000000000000010322  
**Procurement Description:** Sensor Nitrogen Oxide Exhaust after Treatment  

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong> 42072</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>Begin Date: 42072</td>
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| **Renewal Date:** | Renewal Date:  
| **Does the Contract Have an End Date:** | Does the Contract Have an End Date: Y |
| **End Date:** | End Date: 6/8/2017                       |  
| **Amount:**    | Amount: $77,022.00                        |  
| **Fair Market Value:** | Fair Market Value: |  
| **Explain If FMV Is Less Than Contract Amount:** | Explain If FMV Is Less Than Contract Amount: |  
| **Amount Expended For Fiscal Year:** | Amount Expended For Fiscal Year: $3,423.20 |  
| **Amount Expended For Life to Date:** | Amount Expended For Life to Date: $3,423.20 |  
| **Current or Outstanding Balance:** | Current or Outstanding Balance: $73,598.80 |  
| **Number of Bids or Proposals:** | Number of Bids or Proposals: 3 |  
| **Is Vendor a NYS or Foreign Business Enterprise:** | Is Vendor a NYS or Foreign Business Enterprise: Foreign |  
| **Is Vendor a MWBE:** | Is Vendor a MWBE: N |  
| **Were MWBE Firms Solicited:** | Were MWBE Firms Solicited: N |  
| **Number Bids/ Proposals Received from MWBE Firms:** | Number Bids/ Proposals Received from MWBE Firms: 0 |  
| **Exempt From Publication Article 4c Economic Development Law:** | Exempt From Publication Article 4c Economic Development Law: N |  
| **If Yes Basis:** | If Yes Basis: |  

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000012337

Procurement Description: COMPRESSOR, AIR, ASSEMBLY, INCLUDES; GEAR, ACCESSORY DRIVE

Status: Completed 
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42311
Begin Date: 42311 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/2/2016

Amount: $1,186,500.00 
Fair Market Value: 

Amount Expended For Fiscal Year: $457,650.00 Amount Expended For Life to Date: $579,125.00 Current or Outstanding Balance: $607,375.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000014689
Procurement Description: BELT, V-RIBBED, WATER PUMP AND DRIVE BELT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42622

Begin Date: 42622
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/8/2017

Amount: $34,780.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,651.60
Amount Expended For Life to Date: $7,651.60
Current or Outstanding Balance: $27,128.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000011425
Procurement Description: KIT, AIR COMPRESSOR CYLINDER HEAD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42208
Begin Date: 42208
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/22/2017

Amount: $561,786.10
Fair Market Value:

Amount Expended For Fiscal Year: $61,659.45
Amount Expended For Life to Date: $116,467.85
Current or Outstanding Balance: $445,318.25

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000011339
Procurement Description: PULLEY, IDLER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42195
Begin Date: 42195
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/9/2017

Amount: $71,526.00
Fair Market Value:

Amount Expended For Fiscal Year: $45,666.60
Amount Expended For Life to Date: $55,295.10
Current or Outstanding Balance: $16,230.90

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000010247
Procurement Description: Injector, UREA Injector System

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42066
Begin Date: 42066  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/2/2016
Amount: $164,059.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $84,373.20  Amount Expended For Life to Date: $147,887.47  Current or Outstanding Balance: $16,171.53
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000014263
Procurement Description: BELT, V RIBBED, ALTERNATOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42564

Begin Date: 42564
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/12/2018

Amount: $119,070.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,814.00
Amount Expended For Life to Date: $23,814.00
Current or Outstanding Balance: $95,256.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000012338
Procurement Description: TUBE, COOLANT, AIR COMPRESSOR OUTLET, CUMMINS ENGINE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42311
Begin Date: 42311
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/2/2018
Amount: $74,744.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,872.80
Amount Expended For Life to Date: $28,872.80
Current or Outstanding Balance: $45,871.20

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

Transaction Number: 06000000000000000000009641  
Procurement Description: BRACKET, WATER INLET, CUMMINS ENGINE, NIEHOFF SUPPORT

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Awards: 41984

Begin Date: 41984  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/10/2017

Amount: $34,182.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,836.40  
Amount Expended For Life to Date: $10,614.24  
Current or Outstanding Balance: $23,567.76

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

Transaction Number: 060000000000000000013595  
Procurement Description: CUMMINS BUS ENGINES  

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42468</td>
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| Begin Date: 42468 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 4/6/2018  

Amount: $528,780.24  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $70,076.04  
Amount Expended For Life to Date: $70,076.04  
Current or Outstanding Balance: $458,704.20

Number of Bids or Proposals: 6  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 2  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000013801
Procurement Description: CATALYST, MODULE EXHAUST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42494

Begin Date: 42494
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/3/2017

Amount: $186,837.60
Fair Market Value:

Amount Expended For Fiscal Year: $98,089.74
Amount Expended For Life to Date: $98,089.74
Current or Outstanding Balance: $88,747.86

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

Transaction Number: 0600000000000000000011966  

Procurement Description: MODULE, INLET, DIESEL PARTICULATE FILTER  

Status: Open  
Type of Procurement: Commodities/Supplies  

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Explain If FMV Is Less Than Contract Amount:  

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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000011354

Procurement Description: FITTING, 45 DEGREE ELBOW, 1-5/16 - 12 X M27, MAIN AIR LINE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42199

Begin Date: 42199 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/13/2017

Amount: $85,746.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,596.80 Amount Expended For Life to Date: $74,313.20 Current or Outstanding Balance: $11,432.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

**Transaction Number:** 0600000000000000000012221  
**Procurement Description:** INJECTOR

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<td>Award Date: 42296</td>
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<td>Were MWBE Firms Solicited: Y</td>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

Transaction Number: 060000000000000000013781  
Procurement Description: INJECTOR, UREA INJECTOR SYSTEM  

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<td>Amount: $285,600.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $62,832.00  
Amount Expended For Life to Date: $62,832.00  
Current or Outstanding Balance: $222,768.00  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000014406
Procurement Description: Actuator fuel control module

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42580

Begin Date: 42580
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/27/2017

Amount: $25,346.40
Fair Market Value:

Amount Expended For Fiscal Year: $14,785.40
Amount Expended For Life to Date: $14,785.40
Current or Outstanding Balance: $10,561.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000011717

Procurement Description: FILTER, DIESEL PARTICULATE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42242

Begin Date: 42242
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/25/2016

Amount: $599,202.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $443,409.48
Amount Expended For Life to Date: $539,281.80
Current or Outstanding Balance: $59,920.20

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105   USA

**Transaction Number:** 0600000000000000000013857

**Procurement Description:** KIT, COOLER, EGR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42506

**Begin Date:** 42506  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/15/2017

**Amount:** $148,315.20  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $60,562.04  
**Amount Expended For Life to Date:** $60,562.04  
**Current or Outstanding Balance:** $87,753.16

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000009688

Procurement Description: BELT, V RIBBED, WATER PUMP, 66 1/2" LONG, CUMMINS ENGINE

Status: Open   Type of Procurement: Commodities/Supplies

Amount: $59,641.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,076.10   Amount Expended For Life to Date: $56,188.10   Current or Outstanding Balance: $3,452.90

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000015014
Procurement Description: HOSE, HUMP, 7.5"

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 42668   Renewal Date:
Does the Contract Have an End Date: Y   End Date: 1/24/2018

Amount: $55,258.50   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $55,258.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA

**Transaction Number:** 060000000000000000014044

**Procurement Description:** KIT, FILTER, SCR SUPPYL VALVE

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| Begin Date: | 42534 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 9/12/2017 |

| Amount: | $70,320.00 |
| Fair Market Value: |  |
| Explain If FMV Is Less Than Contract Amount: |  |

| Amount Expended For Fiscal Year: | $16,408.00 |
| Amount Expended For Life to Date: | $16,408.00 |
| Current or Outstanding Balance: | $53,912.00 |

| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  |
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000013497
Procurement Description: VALVE, FUEL FLOW, CUMMINS ENGINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42457
Begin Date: 42474   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/13/2017
Amount: $21,145.60   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $7,400.96   Amount Expended For Life to Date: $7,400.96
Current or Outstanding Balance: $13,744.64

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Description: BREATHER ASSEMBLY, CRANKCASE, CUMMINS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41787
Begin Date: 41930   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/17/2017
Amount: $101,990.10   Fair Market Value:

Amount Expended For Fiscal Year: $21,101.40   Amount Expended For Life to Date: $62,718.05   Current or Outstanding Balance: $39,272.05
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000011616
Procurement Description: ACTUATOR KIT, TURBO ELECTRIC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process: 42230

Begin Date: 42230
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/13/2017

Amount: $43,680.50
Fair Market Value:

Amount Expended For Fiscal Year: $13,977.76
Amount Expended For Life to Date: $26,208.30
Current or Outstanding Balance: $17,472.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
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**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105   USA  

**Transaction Number:** 0600000000000000000013520  

**Procurement Description:** HARNESS, ENGINE CONTROL MODULE WIRING  

**Status:** Open  

**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 42460  

**Begin Date:** 42460  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  

**End Date:** 6/30/2018  

**Amount:** $100,162.50  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $26,042.25  

**Amount Expended For Life to Date:** $26,042.25  

**Current or Outstanding Balance:** $74,120.25  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  

**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  

**If Yes Basis:**
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000010002
Procurement Description: DRIVE BELT, WATER PUMP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42032

Begin Date: 42032
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/27/2017

Amount: $62,262.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,077.75
Amount Expended For Life to Date: $45,831.75
Current or Outstanding Balance: $16,430.25

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105  USA

**Transaction Number:** 0600000000000000000015221  
**Procurement Description:** BREATHER ASSEMBLY, CRANKCASE, CUMMINS

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**Explain If FMV Is Less Than Contract Amount:**

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| Number of Bids or Proposals: | 4 |

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Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000010372
Procurement Description: OXYGEN SENSOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42079
Begin Date: 42079   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/15/2017
Amount: $148,586.10   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,511.45   Amount Expended For Life to Date: $109,442.45   Current or Outstanding Balance: $39,143.65
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000014298

Procurement Description: FILTER, DIESEL PARTICULATE, NELSON, 2004 ORION VII HYBRID BUSES. SPECIAL NOTE: EACH FILTER

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42569

Begin Date: 42569  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/17/2017

Amount: $211,538.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $211,538.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<td>Procurement Description: PULLEY, DRIVE (LARGE), CAST, FOR 'C' SERIES ENGINE</td>
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Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000015223  
Procurement Description: BELT, V RIBBED, WATER PUMP, 66 1/2" LONG, CUMMINS ENGINE

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Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000015242

Procurement Description: SENSOR, PRESSURE, EXHAUST AFTER TREATMENT

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Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

**Transaction Number:** 0600000000000000000011596  

**Procurement Description:** Purchase of Twelve (12) Reconditioned/Remanufactured Cummins Diesel Engines Model NT-855-C  

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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $188,200.00  
**Amount Expended For Life to Date:** $283,200.00  
**Current or Outstanding Balance:** $1,800.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 22  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000007556
Procurement Description: Cummins Insite (Engine Diagnostic Software) License & latest version renewals, P/N 3886390

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 41722

Begin Date: 41722
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/23/2017

Amount: $218,700.00
Fair Market Value:

Amount Expended For Fiscal Year: $83,737.50
Amount Expended For Life to Date: $166,237.50
Current or Outstanding Balance: $52,462.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA

**Transaction Number:** 0600000000000000000014180  
**Procurement Description:** Repair of Cummins Bus Engines

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42552</td>
</tr>
<tr>
<td>Begin Date: 42552</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/30/2020</td>
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<table>
<thead>
<tr>
<th>Amount: $578,500.00</th>
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</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $578,500.00</th>
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<tbody>
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<td>Number of Bids or Proposals: 1</td>
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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000013525
Procurement Description: SENSOR, PRESSURE, EXHAUST GAS RECIRCULATION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42460

Begin Date: 42460
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2018

Amount: $61,432.00
Fair Market Value:

Amount Expended For Fiscal Year: $17,113.20
Amount Expended For Life to Date: $17,113.20
Current or Outstanding Balance: $44,318.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000012790
Procurement Description: FILTER, DIESEL PARTICULATE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42373

Begin Date: 42373
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/3/2017

Amount: $421,295.00
Fair Market Value:

Amount Expended For Fiscal Year: $305,739.80
Amount Expended For Life to Date: $305,739.80
Current or Outstanding Balance: $115,555.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000013347

Procurement Description: VALVE, EGR, REPLACEMENT KIT, CONSISTING OF: 1) EGR VALVE CUMMINS #5264520 2) EGR VALVE GAS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42437

Begin Date: 42437  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/7/2017

Amount: $112,455.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,722.50  Amount Expended For Life to Date: $68,722.50  Current or Outstanding Balance: $43,732.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000014625

Procurement Description: ASSEMBLY, FAN SUPPORT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42613

Begin Date: 42613  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/30/2018

Amount: $44,198.30  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $44,198.30

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105  USA

Transaction Number: 060000000000000000014626
Procurement Description: COVER, VALVE, CUMMINS ENGINE

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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42613</th>
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<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance: $50,896.00</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000006570
Procurement Description: SENSOR, INTAKE PRESSURE

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41583</td>
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<tr>
<td>Begin Date: 41583</td>
<td>Renewal Date:</td>
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<td>Amount: $80,153.60</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $12,524.00</th>
<th>Amount Expended For Life to Date: $79,026.44</th>
<th>Current or Outstanding Balance: $1,127.16</th>
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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000010847
Procurement Description: Nitrogen Oxide Sensor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42136
Begin Date: 42136   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/16/2016

Amount: $150,393.90       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,963.46   Amount Expended For Life to Date: $95,520.45   Current or Outstanding Balance: $54,873.45

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA
Transaction Number: 060000000000000000012658
Procurement Description: EFC FUEL CONTROL SOLENOID

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42354
Begin Date: 42354
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/15/2018
Amount: $26,214.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,359.40
Amount Expended For Life to Date: $11,359.40
Current or Outstanding Balance: $14,854.60
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105   USA

Transaction Number: 060000000000000000010632
Procurement Description: FILTER, SECONDARY FUEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42108
Begin Date: 42108   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/13/2017

Amount: $336,000.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $195,356.00   Amount Expended For Life to Date: $240,576.00   Current or Outstanding Balance: $95,424.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105   USA  

**Transaction Number:** 0600000000000000000011771  
**Procurement Description:** TUBE-BREATHER ASSEMBLY, ENGINE  

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42247</td>
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<tr>
<td>Begin Date</td>
<td>42247</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<table>
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<tr>
<th>Amount</th>
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<tr>
<td>Fair Market Value</td>
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</table>

**Amount Expended For Fiscal Year:** $13,435.20  
**Amount Expended For Life to Date:** $13,435.20  
**Current or Outstanding Balance:** $16,420.80

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<th>Number of Bids or Proposals</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<tr>
<td>Is Vendor a MWBE</td>
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| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | If Yes Basis: N |
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA
Transaction Number: 0600000000000000000007044
Procurement Description: Pressure Sensor

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41663
Begin Date: 41663  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/23/2016

Amount: $53,406.00  Fair Market Value:

Amount Expended For Fiscal Year: $11,571.30  Amount Expended For Life to Date: $52,960.95  Current or Outstanding Balance: $445.05

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

**Transaction Number:** 0600000000000000000008571  
**Procurement Description:** PUMP, WATER, CUMMINS ENGINE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Amount:</strong></td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Begin Date: | 41848 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 10/27/2016 |

| Amount Expended For Fiscal Year: | $27,369.50 |
| Amount Expended For Life to Date: | $45,828.00 |
| Current or Outstanding Balance: | $15,276.00 |
| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000011880

Procurement Description: CLAMP, HOSE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42259

Begin Date: 42259   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/11/2016

Amount: $35,280.00   Fair Market Value:

Amount Expended For Fiscal Year: $29,611.70   Amount Expended For Life to Date: $35,138.90   Current or Outstanding Balance: $141.10

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

**Transaction Number:** 060000000000000000012647  

**Procurement Description:** SENSOR, TEMPERATURE, EXHAUST, PARTICULATE FILTER  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Begin Date: 42354</td>
<td>Renewal Date:</td>
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</table>

| Amount: $44,078.40 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $24,488.00  
**Amount Expended For Life to Date:** $24,488.00  
**Current or Outstanding Balance:** $19,590.40  

| Number of Bids or Proposals: 3 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000009027
Procurement Description: CONNECTOR, HIGH PRESSURE, INJECTOR FUEL SUPPLY FOR ORION BUSES WITH CUMMINS ISB 02 ENGINES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41907

Begin Date: 41907
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/24/2016

Amount: $367,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,640.00
Amount Expended For Life to Date: $160,344.00
Current or Outstanding Balance: $206,856.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000013297

Procurement Description: INJECTOR, CUMMINS ENGINE

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42430</td>
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<td>Amount: $15,679.75</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,052.56  
Amount Expended For Life to Date: $15,052.56  
Current or Outstanding Balance: $627.19

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000011014
Procurement Description: KIT, WATER PUMP

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42157
Begin Date: 42157  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/1/2017

Amount: $33,675.00  Fair Market Value:

Amount Expended For Fiscal Year: $6,061.50  Amount Expended For Life to Date: $10,102.50  Current or Outstanding Balance: $23,572.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000012630

Procurement Description: FILTER, 200 CPSI, CATALYZED DIESEL EXHAUST, CENTER SECTION, FOR 1999 NOVA

<table>
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<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42353</td>
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<tr>
<td>Begin Date: 42353</td>
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Amount: $227,750.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $163,980.00  
Amount Expended For Life to Date: $163,980.00  
Current or Outstanding Balance: $63,770.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

**Transaction Number:** 600000000017147  
**Procurement Description:** BUS: FILTER, DIESEL PARTICULATE  

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42731  
**Begin Date:** 42731  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/26/2018  

**Amount:** $349,997.50  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

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<td>$ .00</td>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105   USA  

Transaction Number: 0600000000000000000006952  
Procurement Description: Engine, Cummins 6.7L EPA Compliant 2007 ISB-260H  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41649</td>
</tr>
<tr>
<td>Begin Date: 41649</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 1/8/2016</td>
<td></td>
</tr>
<tr>
<td>Amount: $3,059,750.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

- Amount Expended For Fiscal Year: $1,002,300.00  
- Amount Expended For Life to Date: $2,892,700.00  
- Current or Outstanding Balance: $167,050.00  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

Transaction Number: 06000000000000000000006953  
Procurement Description: Engine, Cummins 5.9L EPA Compliant 2004 ISB-260H  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41649</td>
</tr>
<tr>
<td>Begin Date: 41649</td>
<td>Renewal Date:</td>
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| Amount: $5,736,000.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $88,725.00</th>
<th>Amount Expended For Life to Date: $5,363,325.00</th>
<th>Current or Outstanding Balance: $372,675.00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 600000000017141
Procurement Description: BUS: MODULE, INLET, DIESEL PART. FILTER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42727

Begin Date: 42727
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/22/2018

Amount: $184,751.20
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $184,751.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000009193

Procurement Description: BRACKET, ALTERNATOR CUMMINS ENGINE

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41926

Begin Date: 41926  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/13/2016

Amount: $306,148.50  Fair Market Value:     

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $27,213.20  Amount Expended For Life to Date: $265,328.70  Current or Outstanding Balance: $40,819.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105   USA

Transaction Number: 06000000000000000000008838
Procurement Description: Module, Inlet Diesel Particulate Filter

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 41879
Begin Date: 41879       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 11/27/2015

Amount: $225,297.80       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,018.10       Amount Expended For Life to Date: $225,297.60       Current or Outstanding Balance: $ .20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105  USA

**Transaction Number:** 060000000000000000011847  
**Procurement Description:** SENSOR, MASS AIR FLOW

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42257</td>
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<td><strong>Begin Date:</strong> 42257</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 12/9/2017</td>
<td><strong>Amount:</strong> $48,756.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** $31,691.40 | **Amount Expended For Life to Date:** $42,052.05 | **Current or Outstanding Balance:** $6,703.95 |
| **Number of Bids or Proposals:** 7 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000008935
Procurement Description: COVER, VALVE, CUMMINS ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41893

Begin Date: 41893
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/10/2016

Amount: $72,853.80
Fair Market Value:

Amount Expended For Fiscal Year: $30,774.45
Amount Expended For Life to Date: $65,317.20
Current or Outstanding Balance: $7,536.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000015119  
Procurement Description: SPARK PLUG, CUMMINS ISL G CNG ENGINE

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42683</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $210,313.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $210,313.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000012716
Procurement Description: CUMMINS DIESEL BUS ENGINES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42361
Begin Date: 42361   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/21/2018

Amount: $8,917,375.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,736,425.00   Amount Expended For Life to Date: $3,736,425.00   Current or Outstanding Balance: $5,180,950.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000012714

Procurement Description: CUMMINS DIESEL BUS ENGINES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42361

Begin Date: 42361
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/21/2018

Amount: $142,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $113,250.00
Amount Expended For Life to Date: $113,250.00
Current or Outstanding Balance: $29,150.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA
Transaction Number: 0600000000000000000002855
Procurement Description: Purchase of Cummins Remanufactured Bus Engine Parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41039

Begin Date: 41040
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/10/2017

Amount: $15,000,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,128,937.26
Amount Expended For Life to Date: $14,527,647.49
Current or Outstanding Balance: $472,352.51

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA  

Transaction Number: 0600000000000000000012736  
Procurement Description: KIT, WATER PUMP, INCLUDES PUMP AND O-RING MOUNTING SEAL  

Status: Open  
Type of Procurement: Commodities/Supplies  

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
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<th>Amount: $61,372.00</th>
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<tr>
<th>Amount Expended For Fiscal Year: $49,864.75</th>
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<table>
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<th>Number of Bids or Proposals: 4</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000012738

Procurement Description: CLAMP, V-BAND

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42362

Begin Date: 42362
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/23/2017

Amount: $19,698.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,427.47
Amount Expended For Life to Date: $13,427.47
Current or Outstanding Balance: $6,270.53

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105  USA

Transaction Number: 0600000000000000000011702

Procurement Description: FILTER, DIESEL PARTICULATE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42241
Begin Date: 42241   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/24/2016

Amount: $501,273.00   Fair Market Value:

Amount Expended For Fiscal Year: $394,334.76   Amount Expended For Life to Date: $477,880.26   Current or Outstanding Balance: $23,392.74

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
**Address:** DOREMUS  
**City:** NEWARK, NJ  
**Zip Code:** 7105  
**Country:** USA  
**Transaction Number:** 0600000000000000000012501  
**Procurement Description:** REACTOR, DECOMPOSITION, SCR  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42338  
**Begin Date:** 42338  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/28/2017  
**Amount:** $17,170.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $6,438.75  
**Amount Expended For Life to Date:** $6,438.75  
**Current or Outstanding Balance:** $10,731.25  

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105   USA

Transaction Number: 0600000000000000000010631

Procurement Description: THERMOSTAT, ENGINE COOLING SYSTEM, INCLUDES SEAL (PART NUMBER 90-25-0008)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42108
Begin Date: 42108   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/13/2017

Amount: $21,990.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,445.25       Amount Expended For Life to Date: $10,555.20       Current or Outstanding Balance: $11,434.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Description: AIR COMPRESSOR, WITH ACCESSORY DRIVE GEAR, CUMMINS ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42380

Begin Date: 42380
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/10/2017

Amount: $981,396.40
Fair Market Value:

Amount Expended For Fiscal Year: $432,969.00
Amount Expended For Life to Date: $432,969.00
Current or Outstanding Balance: $548,427.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105  USA

**Transaction Number:** 0600000000000000000013159  
**Procurement Description:** KIT, AIR COMPRESSOR HEAD REPAIR

### Procurement Details

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42411

**Begin Date:** 42411  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/10/2017

**Amount:** $32,035.80  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $11,746.46  
**Amount Expended For Life to Date:** $11,746.46  
**Current or Outstanding Balance:** $20,289.34

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2016**

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105  USA  

Transaction Number: 06000000000000000000008924  
Procurement Description: Spark Plug

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| Explain If FMV Is Less Than Contract Amount: |

<table>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
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<td>$253,428.00</td>
<td>$3,448.00</td>
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| Number of Bids or Proposals: 6  |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: Y  |
| Number Bids/ Proposals Received from MWBE Firms: 0  |
| Exempt From Publication Article 4c Economic Development Law: N  |
| If Yes Basis: |

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000007043
Procurement Description: ECM Wiring Harness

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41663

Begin Date: 41663
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/23/2016

Amount: $128,259.20
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $10,020.25
Amount Expended For Life to Date: $123,048.67
Current or Outstanding Balance: $5,210.53

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105  USA  

Transaction Number: 600000000017066  
Procurement Description: BUS: BRACKET, ALTERNATOR CUMMI

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<tr>
<td>Begin Date: 42719</td>
<td>Renewal Date:</td>
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| Amount: $36,718.50 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $36,718.50 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000011066
Procurement Description: Kit Filter SCR Supply

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<td>Begin Date: 42164</td>
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Amount Expended For Fiscal Year: $60,930.45  
Amount Expended For Life to Date: $73,303.30  
Current or Outstanding Balance: $1,634.15

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000008641
Procurement Description: VALVE, PRESSUE REGULATOR, FUEL CONTROL, CUMMINS ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41857

Begin Date: 41857
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/5/2016

Amount: $351,491.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,671.35
Amount Expended For Life to Date: $271,819.90
Current or Outstanding Balance: $79,671.35

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000009498  
Procurement Description: Req-IDAH0268

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<th>Status</th>
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<tr>
<td>Award Process</td>
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<tr>
<td>End Date</td>
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Amount: $167,055.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $93,328.06  
Amount Expended For Life to Date: $142,664.97  
Current or Outstanding Balance: $24,390.03

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA

**Transaction Number:** 0600000000000000000014622  
**Procurement Description:** Emergency/Standby Generator with PowerCommand Control Panel & automatic transfer switch, i

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Awards Process:** Authority Contract - Competitive Bid  
**Award Date:** 42613  
**Begin Date:** 42613  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/30/2017  
**Amount:** $35,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $35,000.00  
**Number of Bids or Proposals:** 9  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CUMMINS POWER SYSTEMS, LLC

41 DOREMUS

NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000011764

Procurement Description: BREATHER ASSEMBLY, ENGINE CRAN

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42244

Begin Date: 42244

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 8/27/2017

Amount: $123,326.50

Fair Market Value:

Amount Expended For Fiscal Year: $68,390.15

Amount Expended For Life to Date: $77,359.35

Current or Outstanding Balance: $45,967.15

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Vendor:** CUMMINS POWER SYSTEMS, LLC  
**Address:** 41 DOREMUS  
**City, State, Zip:** NEWARK, NJ 7105 USA  
**Transaction Number:** 0600000000000000000014447  
**Procurement Description:** Filter, Fuel, secondary

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| Amount                      | $130,608.00                           |
| Fair Market Value           |                                           |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $130,608.00

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Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000010982

Procurement Description: BELT, V-RIBBED, WATER PUMP AND DRIVE BELT

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42151

Begin Date: 42151 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/26/2016

Amount: $55,632.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,931.54 Amount Expended For Life to Date: $55,454.83 Current or Outstanding Balance: $177.17

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105 USA

**Transaction Number:** 0600000000000000000010983  
**Procurement Description:** PUMP, WATER, FOR CUMMINS HYBRID

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<tr>
<td>End Date</td>
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**Amount:** $52,110.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $15,980.40  
**Amount Expended For Life to Date:** $50,164.47  
**Current or Outstanding Balance:** $1,945.53

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000014994

Procurement Description: KIT, WATER PUMP, INCLUDES PUMP AND O-RING MOUNTING SEAL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42664

Begin Date: 42664  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/20/2018

Amount: $29,511.30  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $29,511.30

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
| Vendor: | CUMMINS POWER SYSTEMS, LLC  
| 41 DOREMUS  
| NEWARK, NJ 7105  USA |
| Transaction Number: | 0600000000000000000013358 |
| Procurement Description: | BELT, V RIBBED, 57-1/2" LONG, ENGINE WATER PUMP, CUMMINS ENGINE |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 42438 |
| Begin Date: | 42438 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 6/8/2018 |
| Amount: | $23,862.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $9,505.03 |
| Amount Expended For Life to Date: | $9,505.03 |
| Current or Outstanding Balance: | $14,356.97 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000012604

Procurement Description: SENSOR, NITROGEN OXIDE, EXHAUST AFTER TREATMENT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42349

Begin Date: 42349
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/26/2016

Amount: $34,944.00
Fair Market Value:

Amount Expended For Fiscal Year: $13,977.60
Amount Expended For Life to Date: $13,977.60
Current or Outstanding Balance: $20,966.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000011208

Procurement Description: TUBE, #2 AND #3 CYLINDER, INJECTOR FUEL SUPPLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42178

Begin Date: 42178   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/22/2017

Amount: $29,360.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,540.24       Amount Expended For Life to Date: $16,148.00       Current or Outstanding Balance: $13,212.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000013689
Procurement Description: VALVE, FUEL SHUT OFF

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42479
Begin Date: 42479    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 7/18/2017

Amount: $24,431.60    Fair Market Value:

Amount Expended For Fiscal Year: $13,437.38    Amount Expended For Life to Date: $13,437.38    Current or Outstanding Balance: $10,994.22

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105  USA  

**Transaction Number:** 060000000000000000012555  
**Procurement Description:** ACTUATOR, FUEL PUMP FUEL CONTROL

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Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000014995
Procurement Description: WATER PUMP, INCLUDES O-RING SEAL, CUMMINS ENGINE

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<tr>
<td>End Date:</td>
<td>1/20/2018</td>
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</table>

| Amount:         | $34,015.80                                             |
| Fair Market Value: |                                                |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $ .00          |
| Amount Expended For Life to Date: | $ .00          |
| Current or Outstanding Balance:   | $34,015.80     |

| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |   |
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000014449
Procurement Description: Manifold, Fuel, Cummins, Engine

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| Amount: $157,480.00 |
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $23,622.00 |
| Amount Expended For Life to Date: $23,622.00 |
| Current or Outstanding Balance: $133,858.00 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105   USA

Transaction Number: 600000000017139
Procurement Description: Bus: FILTER, DIESEL PARTICULATE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42727
Begin Date: 42727   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/22/2018

Amount: $160,452.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $160,452.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CUMMINS POWER SYSTEMS, LLC  
41 DOREMUS  
NEWARK, NJ 7105  USA

**Transaction Number:** 0600000000000000000014993  
**Procurement Description:** BELT, WATER PUMP

| Status          | Open          | Type of Procurement: Commodities/Supplies
|-----------------|---------------|--------------------------------------------------
| Award Process   | Authority Contract - Competitive Bid | Award Date: 42664
| Begin Date      | 42664         | Renewal Date: Does the Contract Have an End Date: Y | End Date: 1/20/2018
| Amount          | $15,952.50    | Fair Market Value: Explain If FMV Is Less Than Contract Amount:
| Number of Bids or Proposals | 3            | Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $15,952.50
| Is Vendor a NYS or Foreign Business Enterprise | Foreign | Is Vendor a MWBE: N
| Were MWBE Firms Solicited | Y | Number Bids/ Proposals Received from MWBE Firms: 0
| Exempt From Publication Article 4c Economic Development Law | N | If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: CUMMINS POWER SYSTEMS, LLC
41 DOREMUS
NEWARK, NJ 7105 USA

Transaction Number: 0600000000000000000013507
Procurement Description: GASKET, VALVE COVER, INTEGRATED WIRING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42458

Begin Date: 42458
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/29/2018

Amount: $60,041.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,045.60
Amount Expended For Life to Date: $16,045.60
Current or Outstanding Balance: $43,996.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309   USA

Transaction Number: 0600000000000000000012031
Procurement Description: KEY, BRAKE SHOE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42275
Begin Date: 42275   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/27/2016

Amount: $15,000.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $9,625.00   Amount Expended For Life to Date: $10,875.00   Current or Outstanding Balance: $4,125.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2016**

Vendor: CUSTOM MANUFACTURING SOLUTIONS INC  
1052 CORNELIUS AVE  
NISKAYUNA, NY 12309 USA  

Transaction Number: 0600000000000000000011123  
Procurement Description: WAUGHMAT, RUBBER

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Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309 USA

Transaction Number: 060000000000000000014695
Procurement Description: PIN, FOR MONROE SHOCK ABSORBER, LATERAL.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42625
Begin Date: 42625  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/12/2018
Amount: $31,275.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $31,275.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: CUSTOM MANUFACTURING SOLUTIONS INC  
1052 CORNELIUS AVE 
NISKAYUNA, NY 12309 USA

Transaction Number: 0600000000000000000014511  
Procurement Description: WAUGHMAT, RUBBER

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42533

Begin Date: 42599  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/11/2017

Amount: $14,820.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,876.00  
Amount Expended For Life to Date: $3,876.00  
Current or Outstanding Balance: $10,944.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** CUSTOM MANUFACTURING SOLUTIONS INC  
1052 CORNELIUS AVE  
NISKAYUNA, NY 12309   USA

**Transaction Number:** 0600000000000000000009092  
**Procurement Description:** SPECIAL BOLT, HEAD SIZE 8 MM, FULLY THREADED, GRADE 5, FOR TRUCK

<table>
<thead>
<tr>
<th>Status</th>
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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41914</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>41914</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 1/2/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$78,820.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$22,520.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $67,560.00</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$11,260.00</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309 USA

Transaction Number: 0600000000000000000014296

Procurement Description: BUSHING, STEEL, 1.375" OD X 1.065" ID X 12-17/32" LONG,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42569

Begin Date: 42569
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/18/2018

Amount: $27,360.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,830.40
Amount Expended For Life to Date: $3,830.40
Current or Outstanding Balance: $23,529.60

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309 USA
Transaction Number: 0600000000000000000013279
Procurement Description: SPRING ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42426
Begin Date: 42426 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/26/2018
Amount: $82,800.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,592.00 Amount Expended For Life to Date: $11,592.00 Current or Outstanding Balance: $71,208.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309 USA

Transaction Number: 0600000000000000000013016
Procurement Description: RETAINER ONLY, REAR HUB

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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42396</td>
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<tr>
<td>Begin Date: 42396</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $94,800.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $36,735.00 | Amount Expended For Life to Date: $36,735.00 | Current or Outstanding Balance: $58,065.00 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** CUSTOM MANUFACTURING SOLUTIONS INC  
1052 CORNELIUS AVE  
NISKAYUNA, NY 12309 USA

**Transaction Number:** 060000000000000000012487  
**Procurement Description:** CUSHION

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42333</td>
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<tr>
<td><strong>Begin Date:</strong> 42333</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/25/2018</td>
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| **Amount:** $31,850.00 | **Fair Market Value:** |

| Explain If FMV Is Less Than Contract Amount: |

| **Amount Expended For Fiscal Year:** $11,270.00 | **Amount Expended For Life to Date:** $11,270.00 | **Current or Outstanding Balance:** $20,580.00 |

| **Number of Bids or Proposals:** 2 |

| **Is Vendor a NYS or Foreign Business Enterprise:** NYS | **Is Vendor a MWBE:** N |

| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |

| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309 USA

Transaction Number: 0600000000000000000010909
Procurement Description: Retainer

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42142

Begin Date: 42142
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/30/2016

Amount: $98,977.50
Fair Market Value:

Amount Expended For Fiscal Year: $16,600.00
Amount Expended For Life to Date: $49,696.25
Current or Outstanding Balance: $49,281.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309 USA

Transaction Number: 0600000000000000000012891
Procurement Description: SPECIAL BOLT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42383
Begin Date: 42383  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/14/2018
Amount: $15,900.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,180.00  Amount Expended For Life to Date: $3,180.00  Current or Outstanding Balance: $12,720.00
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CUSTOM MANUFACTURING SOLUTIONS INC
1052 CORNELIUS AVE
NISKAYUNA, NY 12309 USA

Transaction Number: 0600000000000000000008601

Procurement Description: PAD, RUBBER, FOR SUSPENSION POST AND CAPU/W GEAR UNIT MODEL 7GA25A1 & TRACTION MOTORS W.E.

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41851

Begin Date: 41873
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/21/2015

Amount: $35,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,750.00
Amount Expended For Life to Date: $15,750.00
Current or Outstanding Balance: $19,250.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: D AND D DUMPSTER CORP
PO BOX 393
COMMACK, NY 11725 USA

Transaction Number: 600000000017148

Procurement Description: Furnish and Deliver Refuse Inserts

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 42731

Begin Date: 42731
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/7/2017

Amount: $80,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $80,600.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** D AND D ELECTRIC MOTORS AND  
127 EAST HOFFMAN AVENUE COMPRESSORS, INC  
LINDENHURST, NY 11757  USA

**Transaction Number:** 060000000000000000013620  
**Procurement Description:** repair of pumps and motors for DOB and MTA Bus Co.

**Status:** Open  
**Type of Procurement:** Other Professional Services

<table>
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<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42472</td>
<td>42468</td>
<td>42838</td>
<td>Y</td>
<td>4/26/2017</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: D AND L INSTALLATIONS INC
230 KNICKERBACKER AVE
BOHEMIA, NY 11716 USA

Transaction Number: 060000000000000000014974

Procurement Description: OIL, SYNTHETIC COMPRESSOR, FOR USE IN ATLAS COPCO GA55 ROTARY SCREW TYPE AIR COMPRESSORS,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42661

Begin Date: 42661
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/17/2018

Amount: $117,861.25

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,057.96
Amount Expended For Life to Date: $18,057.96
Current or Outstanding Balance: $99,803.29

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: D AND L INSTALLATIONS INC  
230 KNICKERBACKER AVE  
BOHEMIA, NY 11716  USA  

Transaction Number: 060000000000000000014646  
Procurement Description: Element for dryer on Atlas Copco Compressor

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>12/3/2018</td>
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<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$5,519.60</td>
<td>$5,519.60</td>
<td>$26,292.40</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<tbody>
<tr>
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Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: D AND W DIESEL, INC.
1503 CLARK ST RD
AUBURN, NY 13021 9353 USA

Transaction Number: 0600000000000000000012494

Procurement Description: ACTUATOR, TURBOCHARGER, CUMMINS ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42333

Begin Date: 42333 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/24/2018

Amount: $140,444.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,626.44 Amount Expended For Life to Date: $78,648.64 Current or Outstanding Balance: $61,795.36

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** D AND W DIESEL, INC.  
1503 CLARK ST RD  
AUBURN, NY 13021 9353 USA  

**Transaction Number:** 06000000000000000000007811  
**Procurement Description:** Alternator Assembly  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41750  
**Begin Date:** 41750  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/20/2016  

**Amount:** $1,087,450.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $147,224.00  
**Amount Expended For Life to Date:** $297,794.00  
**Current or Outstanding Balance:** $789,656.00  
**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: D AND W DIESEL, INC.  
1503 CLARK ST RD  
AUBURN, NY 13021 9353 USA  

Transaction Number: 0600000000000000000015238  
Procurement Description: REGULATOR, VOLTAGE  

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42690  
Begin Date: 42690  Renewal Date:  
Does the Contract Have an End Date: Y   End Date: 2/15/2019  

Amount: $255,150.00  Fair Market Value:  

Amount Expended For Fiscal Year: $10,935.00  Amount Expended For Life to Date: $10,935.00  Current or Outstanding Balance: $244,215.00  

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: D AND W DIESEL, INC.
1503 CLARK ST RD
AUBURN, NY 13021 9353 USA

Transaction Number: 06000000000000000000005391
Procurement Description: Rebuilding of CE Niehoff alternators for Orion Hybrid Buses for DOB.

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 41428
Begin Date: 41428   Renewal Date: 42523 Does the Contract Have an End Date: Y   End Date: 6/2/2016

Amount: $1,080,882.55   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $120,769.00   Amount Expended For Life to Date: $1,063,865.10   Current or Outstanding Balance: $17,017.45

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** D AND W DIESEL, INC.  
1503 CLARK ST RD  
AUBURN, NY 13021 9353 USA

**Transaction Number:** 0600000000000000000010068  
**Procurement Description:** AIR COMPRESSOR, WITH ACCESSORY DRIVE GEAR, CUMMINS ENGINE

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<tbody>
<tr>
<td>Award Process</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 1/20/2016</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date: $1,303,967.10</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: D AND W DIESEL, INC.
1503 CLARK ST RD
AUBURN, NY 13021 9353 USA

Transaction Number: 060000000000000000015052

Procurement Description: ALTERNATOR ASSEMBLY, "SHOP ONLY", ORION HYBRID FLEET

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42671

Begin Date: 42671 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/27/2018

Amount: $563,969.15 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $178,449.94 Amount Expended For Life to Date: $178,449.94 Current or Outstanding Balance: $385,519.21

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** D AND W DIESEL, INC.  
**1503 CLARK ST RD**  
**AUBURN, NY 13021 9353 USA**

Transaction Number: 060000000000000000013394  
Procurement Description: Filter Element, Power Steering

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<tbody>
<tr>
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<td>End Date:</td>
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**Amount:** $18,882.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $18,882.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: D AND W DIESEL, INC.
1503 CLARK ST RD
AUBURN, NY 13021 9353 USA

Transaction Number: 0600000000000000000014562
Procurement Description: ALTERNATOR ASSEMBLY, 24 VOLT, 50DN, 450 AMPS, STATOR EXTERIOR SECTION PAINTED BLACK

Status: Open   Type of Procurement: Commodities/Supplies
Auction Process: Authority Contract - Competitive Bid   Award Date: 42605
Amount: $519,556.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $519,556.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: DADE PAPER AND BAG CO.  
120 TICES LN  
E BRUNSWICK, NJ 08816  USA  

Transaction Number: 0600000000000000000011448  

Procurement Description: Tissue, Toilet, 1210 One Ply Sheets Per Roll, White, Minimum Dimensional Requirements 4/3"  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42212  
Begin Date: 42213  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/30/2017  

Amount: $413,908.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $197,710.60  
Amount Expended For Life to Date: $269,940.00  
Current or Outstanding Balance: $143,968.00  

Number of Bids or Proposals: 11  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: DADE PAPER AND BAG CO.
120 TICES LN
E BRUNSWICK, NJ 8816  USA

Transaction Number: 0600000000000000000011464
Procurement Description: Tissue, Toilet, Jumbo Roll, 1 Ply, Roll Size Width is Min. 3.5" Max. 4", Roll Length 2000'

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42213

Begin Date: 42213   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/30/2017

Amount: $235,584.00   Fair Market Value: 

Amount Expended For Fiscal Year: $98,160.04   Amount Expended For Life to Date: $117,792.04   Current or Outstanding Balance: $117,791.96

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** DAKTRONICS, INC.  
PO BOX 5128 331 32ND AVENUE  
BROOKINGS, SD 57006   USA  

**Transaction Number:** 0600000000000000000011538  
**Procurement Description:** DISPLAY, LED, 176 X 32, SIGN-2 SIDE/2 LINE-INDOOR-AC

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42219</td>
</tr>
<tr>
<td>Begin Date: 42219</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $979,800.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $705,456.00  
**Amount Expended For Life to Date:** $705,456.00  
**Current or Outstanding Balance:** $274,344.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: DAKTRONICS, INC.  
PO BOX 5128 331 32ND AVENUE  
BROOKINGS, SD 57006   USA

Transaction Number: 060000000000000000011533  
Procurement Description: DISPLAY, LED, 256 X 32, SIGN-2 SIDE/2 LINE EXTRA WIDE-INDOOR-AC

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<th>Award Process</th>
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<tbody>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<th>Amount</th>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$33,524.00</td>
<td>$33,524.00</td>
<td>$16,762.00</td>
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Number of Bids or Proposals: 2

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<tr>
<td>Foreign</td>
<td>N</td>
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<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/Proposals Received from MWBE Firms</th>
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<tr>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td></td>
<td></td>
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</table>

*Note: The document contains information about a procurement report for a display LED sign with specifications, transaction details, and procurement status.*
Vendor: DAKTRONICS, INC.  
PO BOX 5128 331 32ND AVENUE  
BROOKINGS, SD 57006  USA

Transaction Number: 060000000000000000011532

Procurement Description: DISPLAY, LED, 256 X 32, SIGN-1 SIDE/2, LINE EXTRA WIDE-INDOOR-AC

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42219

Begin Date: 42219  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/2/2016

Amount: $21,600.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,200.00  Amount Expended For Life to Date: $16,200.00  Current or Outstanding Balance: $5,400.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Procurement Report 2016**

**Vendor:** DAKTRONICS, INC.  
**PO BOX 5128 331 32ND AVENUE**  
**BROOKINGS, SD 57006 USA**

**Transaction Number:** 0600000000000000000011535  
**Procurement Description:** DISPLAY, LED, 176 X 16, SIGN-1 SIDE/1 LINE-OUTDOOR-AC

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42219</td>
<td>Renewal Date:</td>
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<td>Amount: $112,200.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $44,880.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

Vendor: DAKTRONICS, INC.  
PO BOX 5128 331 32ND AVENUE  
BROOKINGS, SD 57006   USA  

Transaction Number: 060000000000000000011536  
Procurement Description: DISPLAY, LED, 176 X 32, SIGN-1 SIDE/2 LINE-INDOOR-AC

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<th>Award Process</th>
<th>Award Date</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
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<th>Begin Date</th>
<th>Renewal Date</th>
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<th>End Date</th>
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<tr>
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<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $360,450.00</th>
<th>Amount Expended For Life to Date: $360,450.00</th>
<th>Current or Outstanding Balance: $222,500.00</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** DAKTRONICS, INC.  
PO BOX 5128 331 32ND AVENUE  
BROOKINGS, SD 57006  USA  

**Transaction Number:** 060000000000000000011531  
**Procurement Description:** DISPLAY, LED, 256 X 32, SIGN-1 SIDE/2 LINE EXTRA WIDE-OUTDOOR-AC

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42219</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42219</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $54,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $43,200.00  
**Amount Expended For Life to Date:** $43,200.00  
**Current or Outstanding Balance:** $10,800.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: DAKTRONICS, INC.  
PO BOX 5128 331 32ND AVENUE  
BROOKINGS, SD 57006   USA

Transaction Number: 060000000000000000011537

Procurement Description: DISPLAY, LED, 176 X 32, SIGN-1 SIDE/2 LINE-OUTDOOR-AC

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42219

Begin Date: 42219   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/3/2016

Amount: $796,550.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $391,600.00   Amount Expended For Life to Date: $391,600.00   Current or Outstanding Balance: $404,950.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: DAKTRONICS, INC.
PO BOX 5128 331 32ND AVENUE
BROOKINGS, SD 57006   USA

Transaction Number: 0600000000000000000011534
Procurement Description: DISPLAY, LED, 176 X 16, SIGN-1, SIDE/1 LINE-INDOOR-AC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42219
Begin Date: 42219   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/2/2016
Amount: $201,960.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $108,460.00   Amount Expended For Life to Date: $108,460.00   Current or Outstanding Balance: $93,500.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** DANIEL V. JENNINGS COMPANY, INC.  
40-46 28TH STREET  
LONG ISLAND CITY, NY 11101  USA

**Transaction Number:** 060000000000000000010687

**Procurement Description:** Eighteen month maintenance and repair contract for dock levelers at three NYC Transit loca

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42115

<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
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<th>End Date</th>
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<tbody>
<tr>
<td>42247</td>
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<td>2/27/2017</td>
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- **Amount:** $15,830.00  
- **Fair Market Value:**

**Amount Expended For Fiscal Year:** $3,776.00  
**Amount Expended For Life to Date:** $3,776.00  
**Current or Outstanding Balance:** $12,054.00

| Number of Bids or Proposals: | 1 |

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Below Dollar Threshold
Vendor: DANIEL V. JENNINGS COMPANY, INC.
40-46 28TH STREET
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 06000000000000000000

Procurement Description: 3-year maintenance and repair contract for 14 McGuire Hydraulic dock levelers Model 2068 a

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 41283
Begin Date: 41283   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/8/2016

Amount: $23,053.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,343.00   Amount Expended For Life to Date: $11,829.00   Current or Outstanding Balance: $11,224.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: DAP-NDT LLC
241 ETHAN ALLEY HWY
RIDGEFIELD, CT 6877 USA

Transaction Number: 600000000017014
Procurement Description: SUB/TRK: Internal Rail Flaw In

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 42712
Begin Date: 42709 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/4/2017

Amount: $1,423,888.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70,467.30 Amount Expended For Life to Date: $70,467.30 Current or Outstanding Balance: $1,353,420.70

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
Vendor: DART SEASONAL PRODUCTS INC.
100 CEDARHURST AVE SUITE#203
CEDARHURST, NY 11516 USA

Transaction Number: 0600000000000000000009010
Procurement Description: ICE MELTER, BLUE, PELLETS

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<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 41912</td>
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<td>Amount: $78,000.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $13,650.00  Amount Expended For Life to Date: $46,800.00  Current or Outstanding Balance: $31,200.00

Amount Expended For Fiscal Year: $13,650.00  Amount Expended For Life to Date: $46,800.00  Current or Outstanding Balance: $31,200.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: DART SEASONAL PRODUCTS INC.</th>
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<tbody>
<tr>
<td>100 CEDARHURST AVE SUITE#203</td>
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<tr>
<td>CEDARHURST, NY 11516 USA</td>
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<td>Transaction Number: 0600000000000000000009011</td>
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<td>Procurement Description: ICE MELTER, BLUE, PELLETS</td>
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<tr>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $3,600.00</th>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: DART SEASONAL PRODUCTS INC.
100 CEDARHURST AVE SUITE#203
CEDARHURST, NY 11516 USA

Transaction Number: 0600000000000000000009214
Procurement Description: CHEMICAL, CALCIUM CHLORIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41947

Begin Date: 41947
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/4/2016

Amount: $1,131,165.00
Fair Market Value:

Amount Expended For Fiscal Year: $319,545.00
Amount Expended For Life to Date: $1,083,780.00
Current or Outstanding Balance: $47,385.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tr>
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<td>CEDARHURST, NY 11516 USA</td>
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<tr>
<td>Procurement Description: CHEMICAL, INDUSTRIAL, ICE MELTER, 10 LB. BAGS, 50 LB. BUNDLE</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42643

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $.00</th>
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**Number of Bids or Proposals:** 2

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: DART SEASONAL PRODUCTS INC.
100 CEDARHURST AVE SUITE#203
CEDARHURST, NY 11516 USA

Transaction Number: 060000000000000000014723
Procurement Description: CHEMICAL, INDUSTRIAL, ICE MELTER, 20 LB. BAG

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42643</td>
</tr>
<tr>
<td>Begin Date: 42643</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 10/1/2018</td>
<td></td>
</tr>
<tr>
<td>Amount: $63,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $4,375.00 | Amount Expended For Life to Date: $4,375.00 | Current or Outstanding Balance: $58,625.00 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
| Vendor: | DART SEASONAL PRODUCTS INC.  
| 100 CEDARHURST AVE SUITE#203  
| CEDARHURST, NY 11516   USA |
| Transaction Number: | 0600000000000000000014721 |
| Procurement Description: | SALT, HIGHWAY, DE-ICING, 50 LB. BAG |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 42643 |
| Begin Date: | 42643 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 10/1/2018 |
| Amount: | $94,800.00 |
| Fair Market Value: |  |
| Explain If FMV Is Less Than Contract Amount: |  |
| Amount Expended For Fiscal Year: | $1,185.00 |
| Amount Expended For Life to Date: | $1,185.00 |
| Current or Outstanding Balance: | $93,615.00 |
| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  |
## PROCUREMENT REPORT 2016

Vendor: DART SEASONAL PRODUCTS INC.
100 CEDARHURST AVE SUITE#203
CEDARHURST, NY 11516 USA

Transaction Number: 0600000000000000000009013
Procurement Description: SALT, HIGHWAY DEICING

<table>
<thead>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>41912</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>9/29/2016</td>
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</table>

Amount: $165,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,087.50  Amount Expended For Life to Date: $99,412.50  Current or Outstanding Balance: $65,587.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Procurement Description:** PROPULSION LIGHT

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42087</td>
</tr>
<tr>
<td>Begin Date: 42087</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 6/24/2016</td>
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<tr>
<td>Amount: $21,480.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $6,444.00</td>
<td>Amount Expended For Life to Date: $11,814.00</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2016

Vendor: DATA DISPLAY PRODUCTS
445 S DOUGLAS ST
EL SEGUNDO, CA 90245 4630 USA

Transaction Number: 0600000000000000000010420
Procurement Description: END DOOR INDICATOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42087
Begin Date: 42087   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/24/2016

Amount: $21,480.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,437.88     Amount Expended For Life to Date: $11,807.88     Current or Outstanding Balance: $9,672.12

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: DATA DISPLAY PRODUCTS  
445 S DOUGLAS ST  
EL SEGUNDO, CA 90245 4630 USA

Transaction Number: 060000000000000000010225

Procurement Description: INTERIOR FAULT LIGHT

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<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42062</td>
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<td>Begin Date: 42062</td>
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Amount: $28,679.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $9,414.15  
Amount Expended For Life to Date: $16,583.90  
Current or Outstanding Balance: $12,095.10

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: DATA DISPLAY PRODUCTS  
445 S DOUGLAS ST  
EL SEGUNDO, CA 90245 4630  USA  

Transaction Number: 06000000000000000000007778  

Procurement Description: DIODE, LIGHT EMITTING, CONDUCTOR'S INDICATION, RED, CLUSTER OF 6, U/W DOOR OPERATING SYSTE  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41745</td>
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<tr>
<td>Begin Date: 41745</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $38,988.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $8,664.00</th>
<th>Amount Expended For Life to Date: $28,158.00</th>
<th>Current or Outstanding Balance: $10,830.00</th>
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<table>
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<th>Number of Bids or Proposals: 2</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</tbody>
</table>
Vendor: DATA DISPLAY PRODUCTS
445 S DOUGLAS ST
EL SEGUNDO, CA 90245 4630 USA
Transaction Number: 0600000000000000000010419
Procurement Description: GUARD LIGHT

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42087
Begin Date: 42087    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 6/24/2016
Amount: $21,480.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,444.00     Amount Expended For Life to Date: $11,814.00     Current or Outstanding Balance: $9,666.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: DATA DISPLAY PRODUCTS  
445 S DOUGLAS ST  
EL SEGUNDO, CA 90245 4630  USA  
Transaction Number: 0600000000000000000007135  
Procurement Description: LED, RED, U/W TAILLIGHT

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>5/4/2016</td>
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Amount: $25,218.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,884.20  
Amount Expended For Life to Date: $18,493.20  
Current or Outstanding Balance: $6,724.80  
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Procurement Report 2016**

**Vendor:** DATADOC IMAGING SERVICE COMPANY  
1700 UNIVERSITY COMMERCIAL PLACE  
CHARLOTTE, NC 28213   USA

**Transaction Number:** 0600000000000000000001581  
**Procurement Description:** COMPUTER OUTPUT TO MICROFICHE FOR 4 YEARS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 40865</td>
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<tr>
<td><strong>Begin Date:</strong> 40865</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $301,301.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $23,958.10</td>
<td><strong>Amount Expended For Life to Date:</strong> $146,117.32</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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</table>
Vendor: DAVID WEBER OIL COMPANY
601 INDUSTRIAL RD.
CARLSTADT, NJ 7072   USA

Transaction Number: 060000000000000000012389

Procurement Description: GREASE, EXTREME PRESSURE, (RAIL CURVE) NLGI GRADE O. TO BE MANUFACTURED IN ACCORDANCE WITH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42321

Begin Date: 42321   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/12/2017

Amount: $431,200.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $181,182.40   Amount Expended For Life to Date: $181,182.40   Current or Outstanding Balance: $250,017.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: DAY ENGINEERING, PC
1563 LYELL AVE
ROCHESTER, NY 14606 USA

Transaction Number: 060000000000000000010935
Procurement Description: Environmental Consulting Services for NYCT DOB

Status: Open      Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 42144
Begin Date: 42005     Renewal Date:     Does the Contract Have an End Date: Y    End Date: 12/31/2017

Amount: $517,500.00      Fair Market Value:

Amount Expended For Fiscal Year: $182,154.38      Amount Expended For Life to Date: $184,063.85      Current or Outstanding Balance: $333,436.15

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: DAY ENGINEERING, PC
1563 LYELL AVE
ROCHESTER, NY 14606 USA
Transaction Number: 0600000000000000000010353
Procurement Description: Environmental Consulting

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 42005
Begin Date: 42005   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017
Amount: $310,000.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,953.23   Amount Expended For Life to Date: $83,028.03   Current or Outstanding Balance: $226,971.97
Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor:     DAYTON T. BROWN
            1175 CHURCH ST
            BOHEMIA, NY 11716   USA
Transaction Number: 0600000000000000000013440
Procurement Description: M44130-3 Integrated Wheel/Rail Monitoring and Analytics Dayton Brown

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42451
Begin Date: 42451   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2017

Amount: $115,596.24       Fair Market Value: $115,596.24
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $100,106.50       Amount Expended For Life to Date: $100,106.50       Current or Outstanding Balance: $15,489.74

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Vendor: DAYTON T. BROWN
1175 CHURCH ST
BOHEMIA, NY 11716 USA

Transaction Number: 0600000000000000000013444
Procurement Description: M44130-3 Intergrated Wheel/Rail Monitoring and Analtics Dayton Brown

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42452
Begin Date: 42452
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/31/2017

Amount: $226,510.13
Fair Market Value:

$226,510.13 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $98,823.39
Amount Expended For Life to Date: $98,823.39
Current or Outstanding Balance: $127,686.74

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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<th>Vendor:</th>
<th>DEANGELO BROTHERS, INC.</th>
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<tbody>
<tr>
<td>100 NORTH CONAHAN DRIVE HAZELTON COMMERCE CENTER</td>
<td></td>
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<tr>
<td></td>
<td>HAZELTON, PA 18201 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000014989</td>
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<tr>
<td>Procurement Description:</td>
<td>Contract to furnish and apply herbicide</td>
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<td>Type of Procurement:</td>
<td>Other</td>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: DECAROLIS TRUCK RENTAL INC
1465 EMERSON ST
ROCHESTER, NY 14606 USA

Transaction Number: 60000000017130

Procurement Description: ALTERNATOR ASSEMBLY, 24 VOLT, 50DN, 450 AMPS, STATOR EXTERIOR SECTION PAINTED BLACK

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42726

Begin Date: 42726 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/21/2018

Amount: $212,075.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $212,075.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: DECISIONONE CORP
426 W LANCASTER AVE
DEVON, PA 19333 USA

Transaction Number: C605C9144

Procurement Description: MTCE. & SUPPORT FOR THE SCADACPU SERIES VII & OASYS HDWRE.

Status: Open   Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid  Award Date: 38726
Begin Date: 38726   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016

Amount: $967,968.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,061.79   Amount Expended For Life to Date: $867,868.00   Current or Outstanding Balance: $100,100.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: DEER PARK HYDRAULICS AND PACKING CO INC
12 EVERGREEN PLACE
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000006065

Procurement Description: Repair of Snow Plows & Accessories for DOB and MTABC - Four year contract

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 4/15/15

Begin Date: 4/15/16 Renewal Date: 4/29/17 Does the Contract Have an End Date: Y End Date: 8/29/2017

Amount: $296,550.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,737.25 Amount Expended For Life to Date: $231,724.30 Current or Outstanding Balance: $64,825.70

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2016

Vendor: DEER PARK HYDRAULICS AND PACKING CO INC
12 EVERGREEN PLACE
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000011893
Procurement Description: Hydraulic Repair Contract - Track

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 42261
Begin Date: 42261 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/13/2018
Amount: $696,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $111,276.61 Amount Expended For Life to Date: $111,276.61 Current or Outstanding Balance: $584,723.39

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: DEER PARK HYDRAULICS AND PACKING CO INC  
12 EVERGREEN PLACE  
DEER PARK, NY 11729 USA  

Transaction Number: 0600000000000000000004579  
Procurement Description: Track - Labor & materials for rebuilding, supplying parts for, and servicing of hydraulic

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42414</td>
</tr>
<tr>
<td>Begin Date: 41319</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $224,240.01 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $220,334.62</th>
<th>Current or Outstanding Balance: $3,905.39</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 2</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
</tr>
</thead>
</table>

<p>| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
<table>
<thead>
<tr>
<th>Vendor: DEER PARK HYDRAULICS AND PACKING CO INC</th>
<th>12 EVERGREEN PLACE</th>
<th>DEER PARK, NY 11729 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 0600000000000000000003990</td>
<td>Procurement Description: Repair of truck Hydraulic equipment-DOB (60% of Class A)</td>
<td></td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Other</td>
<td></td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41243</td>
<td></td>
</tr>
<tr>
<td>Begin Date: 41243</td>
<td>Renewal Date: 42703</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2017</td>
<td></td>
</tr>
<tr>
<td>Amount: $1,176,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $46,237.44</td>
<td>Amount Expended For Life to Date: $246,263.43</td>
<td>Current or Outstanding Balance: $929,736.57</td>
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<td>Number of Bids or Proposals: 3</td>
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<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** DEER PARK HYDRAULICS AND PACKING CO INC  
**Address:** 12 EVERGREEN PLACE  
**City:** DEER PARK, NY 11729  
**Country:** USA  
**Transaction Number:** 0600000000000000000001505  
**Procurement Description:** REPAIR FLOOR JACKS DOB & MTA BUS

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 40848</td>
</tr>
<tr>
<td>Begin Date: 40848</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $185,888.60</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $26,802.01 | Amount Expended For Life to Date: $55,103.07 | Current or Outstanding Balance: $130,785.53 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** DEFT INC  
PO BOX 19507  
IRVINE, CA 92623 9507 USA  

Transaction Number: 0600000000000000000005130  
Procurement Description: PAINT, KIT, PRIMER, TWO COMPONENT URETHANE, FOR DEFT BUS EXTERIOR GLOSS TOPCOAT. EACH INDI

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 41394</td>
</tr>
<tr>
<td>Begin Date: 41397</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/4/2015</td>
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<tr>
<td>Amount: $198,387.84</td>
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<tr>
<td>$198,387.84</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $1,465.92</th>
<th>Amount Expended For Life to Date: $181,387.54</th>
<th>Current or Outstanding Balance: $17,000.30</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** DEFT INC  
PO BOX 19507  
IRVINE, CA 92623 9507 USA

**Transaction Number:** 0600000000000000000005131  
**Procurement Description:** PAINT, KIT, BLUE, TWO COMPONENT URETHANE, BUS EXTERIOR GLOSS TOPCOAT, GRAFFITI REMOVER RES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41394</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41397</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

| **Amount:** $89,001.00 | **Fair Market Value:** $89,001.00 |

**Amount Expended For Fiscal Year:** $2,227.50  
**Amount Expended For Life to Date:** $83,677.50  
**Current or Outstanding Balance:** $5,323.50  
**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
<table>
<thead>
<tr>
<th>Vendor: DEFT INC   PO BOX 19507    IRVINE, CA 92623 9507 USA</th>
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</thead>
<tbody>
<tr>
<td>Transaction Number: 0600000000000000000005133</td>
</tr>
<tr>
<td>Procurement Description: PAINT, KIT, WHITE, TWO COMPONENT URETHANE, BUS EXTERIOR GLOSS TOPCOAT GRAFFITI REMOVER RES</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41394</td>
</tr>
<tr>
<td>Begin Date: 41397</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $366,622.20</td>
<td>Fair Market Value:</td>
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<tr>
<td>$366,622.20 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $15,811.20</td>
<td>Amount Expended For Life to Date: $346,396.65</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</tbody>
</table>
Vendor: DELFORD INDUSTRIES, INC
82 WASHINGTON ST PO BX 863
MIDDLETOWN, NY 10940 USA

Transaction Number: 060000000000000000000010361
Procurement Description: TUBING, NEOPRENE, NON-CONDUCTIVE RUBBER, 75" +/- .500" LONG, DUROMETER 75+/-5, AVERAGE TEN

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 42075
Begin Date: 42075   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/12/2017

Amount: $23,920.00   Fair Market Value:

Amount Expended For Fiscal Year: $2,392.00     Amount Expended For Life to Date: $2,392.00     Current or Outstanding Balance: $21,528.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2016  

Vendor: DELL FASTENER CORP  
91 SOUTHPOINTE DRIVE  
BRIDGEVILLE, PA 15017 USA  

Transaction Number: 0600000000000000000009388  
Procurement Description: NUT, LOCK, ELASTIC STOP TYPE, 1/2-13 NC, HEX, STEEL, REGULAR, HEAVY, WITH NYLON COLLAR, ZI  

| Status: Completed | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 41947 |  
| Begin Date: 41947 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/3/2016 |  
| Amount: $26,880.00 | Fair Market Value: |  

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $4,252.58 | Amount Expended For Life to Date: $25,200.00 | Current or Outstanding Balance: $1,680.00 |  
| Number of Bids or Proposals: 7 |  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: DELL MARKETING LP  
P.O. BOX 731831 DELL SOFTWARE INC  
DALLAS, TX 75373 1381  USA  

Transaction Number: 060000000000000000012943  
Procurement Description: Support of CA Service Desk Manager Licenses  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42390</td>
</tr>
<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>10/31/2017</td>
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<tr>
<td>Amount</td>
<td>$55,495.00</td>
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<tr>
<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$28,326.80</td>
<td>$28,326.80</td>
<td>$27,168.20</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>NYS/NYC/CountyContract</td>
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</table>
Vendor: DELL MARKETING LP
P.O. BOX 731831 DELL SOFTWARE INC
DALLAS, TX 75373 1381 USA

Transaction Number: 060000000000000000014092
Procurement Description: Renewal Support for 4 Axway Secure Transport licenses for 250 users

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42541
Begin Date: 42538   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2018

Amount: $111,234.57   Fair Market Value:

Amount Expended For Fiscal Year: $14,915.80   Amount Expended For Life to Date: $14,915.80   Current or Outstanding Balance: $96,318.77

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**Vendor:** DELL MARKETING LP  
**P.O. BOX 731831 DELL SOFTWARE INC  
DALLAS, TX 75373 1381 USA**

**Transaction Number:** 0600000000000000000013401

**Procurement Description:** The one year maintenance and license renewal for Business Objects.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Purchased Under State Contract  
**Award Date:**

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $44,276.98  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** DELTA COMPOSITE STRUCTURES LLC  
1617 PEACHLEAF ST  
HOUSTON, TX 77039   USA  

Transaction Number: 0600000000000000000014226  

Procurement Description: SHOVEL  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42291</td>
</tr>
<tr>
<td>Begin Date: 42559</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $225,468.75</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $64,350.00  
Amount Expended For Life to Date: $64,350.00  
Current or Outstanding Balance: $161,118.75  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: DELTA COMPOSITE STRUCTURES LLC  
1617 PEACHLEAF ST  
HOUSTON, TX 77039  
USA  
Transaction Number: 0600000000000000000014119  
Procurement Description: Insulator, Fiberglass  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42543  
Begin Date: 42543  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/21/2017  
Amount: $110,664.00  
Fair Market Value:  
Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $110,664.00  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: DELTA COMPOSITES, LLC  
23219 W. HARDY RD.  
SPRING, TX 77373  USA  

Transaction Number: 0600000000000000000009581  
Procurement Description: SHIM, FIBERGLASS, MEASURING 1/4" X 7-3/4" X 11", HOLES TO BE 3/4". AS PER NYCTA DWG. NYCTA  

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41978</th>
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<tbody>
<tr>
<td>Begin Date: 41978</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/4/2015</td>
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<td>Amount: $62,835.00</td>
<td>Fair Market Value:</td>
<td></td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $48,085.00  
Amount Expended For Life to Date: $62,835.00  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 7  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373   USA

Transaction Number: 060000000000000000011630
Procurement Description: Board, Flash Protection, Fiberglass

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42230
Begin Date: 42230   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/13/2016

Amount: $34,080.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,080.00   Amount Expended For Life to Date: $34,080.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373  USA
Transaction Number: 0600000000000000000009367
Procurement Description: INSULATOR, FIBERGLASS, CONTACT RAIL, 6-1/16” TALL. MUST MEET ALL REQUIREMENTS OF NYCTA SPE

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41946
Begin Date: 41946  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/2/2015
Amount: $246,490.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,468.60  Amount Expended For Life to Date: $246,301.60  Current or Outstanding Balance: $188.40

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: DELTA COMPOSITES, LLC  
23219 W. HARDY RD.  
SPRING, TX 77373  USA

Transaction Number: 060000000000000000012749

Procurement Description: Shim, Fiberglass

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42366

Begin Date: 42366  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/27/2016

Amount: $94,710.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,710.00  
Amount Expended For Life to Date: $28,710.00  
Current or Outstanding Balance: $66,000.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: DELTA COMPOSITES, LLC</th>
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</thead>
<tbody>
<tr>
<td>23219 W. HARDY RD.</td>
</tr>
<tr>
<td>SPRING, TX 77373 USA</td>
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Transaction Number: 0600000000000000000011529

Procurement Description: Fiberglass Shim, 1/2" x 7-3/4" x 11"

<table>
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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42219</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/2/2016</td>
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<tr>
<td>Amount: $149,339.70</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $149,339.70</th>
<th>Amount Expended For Life to Date: $149,339.70</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
**Vendor:** DELTA COMPOSITES, LLC  
23219 W. HARDY RD.  
SPRING, TX 77373  USA

**Transaction Number:** 0600000000000000000012190

**Procurement Description:** SHOVEL, SAFETY, FIBERGLASS REINFORCED POLYESTER, SQUARE BLADE 11” X 13”, YELLOW, 48” LG. W

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42291

**Begin Date:** 42324  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/8/2016

**Amount:** $292,500.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $67,031.25  
**Amount Expended For Life to Date:** $67,031.25  
**Current or Outstanding Balance:** $225,468.75

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373 USA

Transaction Number: 0600000000000000000010548
Procurement Description: R00AJ3145 - Fiberglass Insulator, 5-37/64" Tall

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42101
Begin Date: 42101 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/6/2016
Amount: $89,490.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $89,458.60 Amount Expended For Life to Date: $89,458.60 Current or Outstanding Balance: $31.40
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: DELUXE PAPER DIRECT INC
64 W 48TH ST, 4TH Fl
NEW YORK, NY 10036 USA

Transaction Number: 600000000017036
Procurement Description: SUBWAYS/CCM: Paper, 23"x 29",

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42716
Begin Date: 42716  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/11/2018

Amount: $25,600.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $25,600.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: DEPENDABLE GLASS AND MIRROR CORP
305 THIRD AVE
BROOKLYN, NY 11215 USA

Transaction Number: 060000000000000000012608

Procurement Description: GLASS PANELS AND GLAZING, ON NYCTA ELEVATORS, ESCALATORS AND MOVING WALKWAYS

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42349

Begin Date: 42349
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/10/2016

Amount: $23,350.00
Fair Market Value:

If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,280.00
Amount Expended For Life to Date: $1,280.00
Current or Outstanding Balance: $22,070.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Sought: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
### PROCUREMENT REPORT 2016

**Vendor:** DEPENDABLE REPAIR, INC.  
18 RANICK DRIVE HYDROSTATIC SERVICE  
AMITYVILLE, NY 11701 USA

**Transaction Number:** 0600000000000000000003846  
**Procurement Description:** Repair of Truck Hydraulic Equipment - DOB

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
<td>41201</td>
<td>41201</td>
<td>42661</td>
<td>Y</td>
<td>12/31/2017</td>
<td>$784,000.00</td>
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**Amount Expended For Fiscal Year:** $102,865.44  
**Amount Expended For Life to Date:** $522,142.43  
**Current or Outstanding Balance:** $261,857.57

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: DEPENDABLE REPAIR, INC.
18 RANICK DRIVE HYDROSTATIC SERVICE
AMITYVILLE, NY 11701 USA

Transaction Number: 0600000000000000000011366
Procurement Description: Repair and Service Vactor Fan Truck Mounted Units

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 42200
Begin Date: 42186   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2020

Amount: $409,950.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,353.85   Amount Expended For Life to Date: $56,353.85   Current or Outstanding Balance: $353,596.15

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: DEPENDABLE REPAIR, INC.
18 RANICK DRIVE HYDROSTATIC SERVICE
AMITYVILLE, NY 11701 USA

Transaction Number: 060000000000000000007423
Procurement Description: Diagnose and Repair of Motor Vehicle Towing Equipment

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41708</td>
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<tr>
<td>Begin Date: 41708</td>
<td>Renewal Date: 43170</td>
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<tr>
<th>Amount: $152,900.00</th>
<th>Fair Market Value:</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $26,431.73</th>
<th>Amount Expended For Life to Date: $71,856.29</th>
<th>Current or Outstanding Balance: $81,043.71</th>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: DEPENDABLE REPAIR, INC.  
18 RANICK DRIVE HYDROSTATIC SERVICE  
AMITYVILLE, NY 11701 USA

Transaction Number: 060000000000000000003850

Procurement Description: Inspection and Maintenance of Cable Lugger Pullers and Aerial Devices - Subways Stations

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 41201

Begin Date: 41201  Renewal Date: 42661  Does the Contract Have an End Date: Y  End Date: 12/31/2017

Amount: $555,609.50  Fair Market Value:

If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,547.45  Amount Expended For Life to Date: $59,991.79  Current or Outstanding Balance: $495,617.71

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** DEWBERRY ENGINEERS INC.  
P.O.BOX 931  
FALLS CHURCH, VA 22040 USA

**Transaction Number:** D81518  
**Procurement Description:** Soil Sampling & Characterization for Installation New ADA Elevator Ozone Pk. Lefferts Blvd

**Status:** Open  
**Type of Procurement:** Consulting Services

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41422</th>
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</thead>
</table>
| Begin Date: 41422  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/27/2018 |

**Amount:** $672,815.76  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $164,626.04  
**Amount Expended For Life to Date:** $293,176.37  
**Current or Outstanding Balance:** $379,639.39

**Number of Bids or Proposals:** 11  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: DEWBERRY ENGINEERS INC.
P.O. BOX 931
FALLS CHURCH, VA 22040 USA

Transaction Number: D81518 OPR
Procurement Description: IQ Environmental Consulting Services for Miscellaneous Construction Projects

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41422</td>
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<tr>
<td>Begin Date: 41422</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $68,132.03</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $44,644.15</th>
<th>Amount Expended For Life to Date: $53,287.01</th>
<th>Current or Outstanding Balance: $14,845.02</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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**PROCUREMENT REPORT 2016**

Vendor: DI DOMENICO AND PARTNERS, LLP  
37-43 CRESCENT STREET 3RD FLOOR  
LONG ISLAND CITY, NY 11101  USA

Transaction Number: D81352  
Procurement Description: IQ ARCHITECTURAL & ENGINEERING DESIGN SVCS. FOR VARIOUS PROJS.

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 39790</td>
<td>Renewal Date:</td>
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<td>Amount: $8,000,000.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $363,976.93</td>
<td>Amount Expended For Life to Date: $4,517,573.00</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: DIAMOND REPORTING, INC.
16 COURT STREET D/B/A/ DIAMOND REPORTING AND LEGAL VIDEO
BROOKLYN, NY 11241 USA
Transaction Number: 06000000000000000000007611
Procurement Description: 5 year Court Stenographic Service Contract

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41730
Begin Date: 41729
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/31/2019

Amount: $1,155,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $183,766.10
Amount Expended For Life to Date: $534,964.75
Current or Outstanding Balance: $620,035.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** DIEHL AND SONS, INC.  
129-01 ATLANTIC AVE. DBA N.Y. FREIGHTLINER  
RICHMOND HILL, NY 11418 USA

**Transaction Number:** 06000000000000000013236  
**Procurement Description:** EMERGENCY FLAGGING TRUCK

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<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42423</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis:</td>
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**Vendor:** DIEHL AND SONS, INC.  
129-01 ATLANTIC AVE. DBA N.Y. FREIGHTLINER  
RICHMOND HILL,, NY 11418  USA

**Procurement Description:** Fiber Optic Cable Splicer Truck as per MTA NYC Transit Fleet Administration Technical Spec

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41780</td>
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<tr>
<td>Begin Date: 41780</td>
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<td>End Date: 5/20/2015</td>
<td>Amount: $168,172.00</td>
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<td>Amount Expended For Life to Date: $168,172.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** DIEHL AND SONS, INC.  
129-01 ATLANTIC AVE. DBA N.Y. FREIGHTLINER  
RICHMOND HILL., NY 11418  USA

**Transaction Number:** 0600000000000000000004366  
**Procurement Description:** 4 Yr. Estimated Quantity Contract for Freightliner Truck Parts

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<th>Status</th>
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<tbody>
<tr>
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<td>End Date</td>
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**Amount:** $170,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $54,380.43 | Amount Expended For Life to Date: | $146,045.33 | Current or Outstanding Balance: | $23,954.67 |

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: DIESEL ELECTRICAL EQUIPMENT INC
139 N GRIFFITH BOULEVARD
GRIFFITH, IN 46319 USA

Transaction Number: 600000000017025
Procurement Description: EMD: Gooseneck Microphones

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42716

Begin Date: 42713
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/13/2017

Amount: $28,116.60
Fair Market Value:

$28,116.60

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $28,116.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**Vendor:** DIESEL RADIATOR CO INC  
1990 JANICE AVE  
MELROSE PARK, IL 60160  USA

Transaction Number: 060000000000000000012220  
Procurement Description: RADIATOR, ASSEMBLY, "SHOP ONLY"

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<td>Award Process</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>1/18/2017</td>
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</table>

| Amount             | $27,516.00                                 |
| Fair Market Value  |                                           |
| Explain If FMV Is Less Than Contract Amount: |                                             |

| Amount Expended For Fiscal Year: | $20,637.00 |
| Amount Expended For Life to Date: | $20,637.00 |
| Current or Outstanding Balance:  | $6,879.00  |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |                                           |
**PROCUREMENT REPORT 2016**

**Vendor:** DIESEL RADIATOR CO INC  
1990 JANICE AVE  
MELROSE PARK, IL 60160  USA

**Transaction Number:** 0600000000000000000010299  
**Procurement Description:** CORE AND HEADER ASSEMBLY, 11 FINS PER INCH, PACKAGING REQUIREMENTS: HEAVY DUTY CARDBOARD

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42069

**Begin Date:** 42069  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/5/2016

**Amount:** $283,500.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $60,480.00  
**Amount Expended For Life to Date:** $245,700.00  
**Current or Outstanding Balance:** $37,800.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: DIESEL RADIATOR CO INC
1990 JANICE AVE
MELROSE PARK, IL 60160 USA

Transaction Number: 0600000000000000000011122
Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR, MCI BUS WITH CATERPILLAR C-13 ENGINE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42167
Begin Date: 42167
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/11/2017
Amount: $693,420.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $107,315.00
Amount Expended For Life to Date: $140,335.00
Current or Outstanding Balance: $553,085.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: DIESEL RADIATOR CO INC
1990 JANICE AVE
MELROSE PARK, IL 60160 USA

Transaction Number: 0600000000000000000010963
Procurement Description: CORE ASSEMBLY, RADIATOR/C.A.C., ORION REPOWER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42146
Begin Date: 42146   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/21/2017

Amount: $51,320.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,830.00   Amount Expended For Life to Date: $12,830.00   Current or Outstanding Balance: $38,490.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: DIESEL RADIATOR CO INC
1990 JANICE AVE
MELROSE PARK, IL 60160 USA
Transaction Number: 060000000000000000014807
Procurement Description: COOLER, CHARGED AIR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42641
Begin Date: 42641   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/27/2017
Amount: $107,640.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $107,640.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** DIESEL RADIATOR CO INC  
1990 JANICE AVE  
MELROSE PARK, IL 60160  USA

**Transaction Number:** 0600000000000000000014808  
**Procurement Description:** CORE AND HEADER ASSEMBLY, 11 FINS PER INCH, PACKAGING REQUIREMENTS: HEAVY DUTY CARDBOARD W

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td><strong>Authority Contract - Competitive Bid</strong></td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<tr>
<th><strong>Amount:</strong> $75,600.00</th>
<th><strong>Fair Market Value:</strong></th>
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<th><strong>Explain If FMV Is Less Than Contract Amount:</strong></th>
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<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $28,350.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $28,350.00</th>
<th><strong>Current or Outstanding Balance:</strong> $47,250.00</th>
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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
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<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 5</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
</tr>
<tr>
<td>Vendor:</td>
</tr>
<tr>
<td>-------------------------</td>
</tr>
<tr>
<td>1708 WHITEHEAD RD STE 103</td>
</tr>
<tr>
<td>BALTIMORE, MD 21207 USA</td>
</tr>
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<td>Transaction Number:</td>
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<td>Procurement Description:</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41338</td>
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<tr>
<td>Begin Date: 41338</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/4/2017</td>
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<tr>
<td>Amount: $159,936.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $19,992.00</td>
<td>Amount Expended For Life to Date: $74,970.00</td>
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<td>Current or Outstanding Balance: $84,966.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
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</table>
**Vendor:** DIVERSITECH EQUIP AND SALES (1984) LTD

2500 ALPHONSE GARIEPY

MONTREAL, QC H8T3M2 QC OTHER Canada

Transaction Number: 060000000000000000014039

Procurement Description: The Contractor shall Furnish and Deliver One (1) new Superior Downdraft Table Model SD48 o

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42534</td>
</tr>
<tr>
<td>Begin Date: 42534</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $15,560.30</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $0.00 | Current or Outstanding Balance: $15,560.30 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: DMS AND D ASSOCIATES INC  
3445 VICARI AVENUE  
TOMS RIVER, NJ 8755 USA  

Transaction Number: 0600000000000000000014487  
Procurement Description: ABSORBENT COMPOUND, FOR ABSORBING OIL, WATER AND CHEMICALS; COMPOSED OF NATURAL AND/OR REC

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42593  
Begin Date: 42614  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/1/2017  
Amount: $69,552.00  
Fair Market Value:  
$69,552.00 Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $3,024.00  
Amount Expended For Life to Date: $3,024.00  
Current or Outstanding Balance: $66,528.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: DMS AND D ASSOCIATES INC
3445 VICARI AVENUE
TOMS RIVER, NJ 8755 USA

Transaction Number: 0600000000000000000011754
Procurement Description: ABSORBENT COMPOUND, FOR ABSORBING OIL, WATER AND CHEMICALS; COMPOSED OF NATURAL AND/OR REC

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42244
Begin Date: 42247
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/31/2016

Amount: $82,656.00
Fair Market Value: $82,656.00

Amount Expended For Fiscal Year: $61,488.00
Amount Expended For Life to Date: $77,616.00
Current or Outstanding Balance: $5,040.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** DOALL COMPANY  
1480 S WOLF RD  
WHEELING, IL 60090  
USA

**Transaction Number:** 0600000000000000000007697

**Procurement Description:** WHEEL, CUT-OFF, 4-1/2" X 7/8", TYPE 1 ALUMINUM OXIDE, RESIN BONDED

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
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<tr>
<td>Award Process:</td>
<td>Award Date: 41738</td>
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<tr>
<td>Begin Date:</td>
<td>41738</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>7/8/2016</td>
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| Amount          | $18,330.00                               |
| Fair Market Value: |                                      |

**Amount Expended For Fiscal Year:** $6,580.00  
**Amount Expended For Life to Date:** $18,330.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: D'ONOFRIO GENERAL CONTRACTORS CORP

POST OFFICE BOX 320199

BROOKLYN, NY 11232  USA

Transaction Number: 0600000000000000000000183

Procurement Description: DAMAGED ROOFS, REPAIR AND REPLACE, THROUGHOUT THE SUBWAY SYS

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 40611

Begin Date: 40626   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2015

Amount: $2,421,654.54   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $221,146.88   Amount Expended For Life to Date: $2,412,304.24   Current or Outstanding Balance: $9,350.30

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** DOUBLE "D" REPAIRS  
11815 233RD ST  
CAMBRIA HEIGHTS, NY 11411  USA

**Transaction Number:** 0600000000000000000012583  
**Procurement Description:** Service and Maintenance of Water Dispensing Equipment

**Status:** Open  
**Type of Procurement:** Other Professional Services

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42347</th>
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<tbody>
<tr>
<td>Begin Date: 42370</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2018</td>
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</table>

**Amount:** $179,994.10  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,309.23  
**Amount Expended For Life to Date:** $10,309.23  
**Current or Outstanding Balance:** $169,684.87

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: DPS TELECOM
4955 E YALE AVE
FRESNO, CA 93727 1523 USA

Transaction Number: 060000000000000000014716
Procurement Description: (5) Year Maitenance of two T/MON Monitoring Systems

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42627

Begin Date: 42627
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 9/14/2021

Amount: $59,039.00
Fair Market Value:
$59,039.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $59,039.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: DRACO SPRING MFG. CO., INC.  
7042 LONG DRIVE  
HOUSTON, TX 77087   USA  

Transaction Number: 060000000000000000008434  
Procurement Description: SPRING, TRUCK, BOLSTER, TRIPLE COIL, U/O 75 FOOT CARS, R44, R46, R68. CLEAN AND PAINT. PRI

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>41830</td>
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<tr>
<td>Begin Date:</td>
<td>41830</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>10/10/2016</td>
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</tbody>
</table>

| Amount:         | $346,500.00 |
| Fair Market Value: |             |
| Explain If FMV Is Less Than Contract Amount: |             |

| Amount Expended For Fiscal Year: | $157,080.00 |
| Amount Expended For Life to Date: | $294,140.00 |
| Current or Outstanding Balance: | $52,360.00 |

| Number of Bids or Proposals: | 5 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** DRACO SPRING MFG. CO., INC.  
7042 LONG DRIVE  
HOUSTON, TX 77087  USA  

**Transaction Number:** 0600000000000000000014908  
**Procurement Description:** EQUALIZER SPRING

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42650</td>
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<tr>
<td><strong>Begin Date:</strong> 42653</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 1/9/2019</td>
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**Amount:** $283,500.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Current or Outstanding Balance:** $283,500.00  
**Amount Expended For Life to Date:** $0.00  
**Number of Bids or Proposals:** 4

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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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**Vendor:** DRACO SPRING MFG. CO., INC.  
7042 LONG DRIVE  
HOUSTON, TX 77087  USA  

**Transaction Number:** 060000000000000000014907  
**Procurement Description:** BOLSTER SPRING

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<tbody>
<tr>
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<tr>
<td>Begin Date: 42653</td>
<td>Renewal Date:</td>
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<td>Amount: $319,200.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $.00</th>
<th>Amount Expended For Life to Date: $.00</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** DRACO SPRING MFG. CO., INC.  
7042 LONG DRIVE  
HOUSTON, TX 77087  USA

**Transaction Number:** 0600000000000000000008433  
**Procurement Description:** SPRING, EQUALIZER, NEST, USED ON PRIMARY SUSPENSION ASSEMBLY. CLEAN AND PAINT WITH ONE COA

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
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<td><strong>Award Date:</strong> 41830</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41830</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $309,765.05</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $181,055.84  
**Amount Expended For Life to Date:** $309,765.05  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: DRAKA USA
22 JOSEPH WARNER BLVD
N DIGHTON, MA 2764 USA

Transaction Number: 0600000000000000000013161

Procurement Description: CABLE ONE CONDUCTOR 500 MCM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42411
Begin Date: 42411 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/10/2016

Amount: $202,543.92       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $202,543.92 Amount Expended For Life to Date: $202,543.92 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Re-Bid/ Re-Solicited
**Vendor:** DREW AND ROGERS INC  
30 PLYMOUTH STREET  
FAIRFIELD, NJ 7004 USA  

**Transaction Number:** 060000000000000000012892  
**Procurement Description:** NYC Transit Rules AND Regulations Book2016 EditionNYC Transit Stock #: 58-12-0005Ship To:N  

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<td>Amount: $136,466.83</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $136,466.83</th>
<th>Amount Expended For Life to Date: $136,466.83</th>
<th>Current or Outstanding Balance: $ .00</th>
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<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</tbody>
</table>
## PROCUREMENT REPORT 2016

Vendor: DRUM SERVICE OF RICHMOND, INC.
P.O. BOX 13-1707
STATEN ISLAND, NY 10313 1707 USA

Transaction Number: 0600000000000000000009916
Procurement Description: Drum, open head, new, 55 gallon

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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42025</td>
</tr>
<tr>
<td>Begin Date: 42025</td>
<td>Renewal Date:</td>
</tr>
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Amount: $47,030.40
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $18,812.16
Amount Expended For Life to Date: $47,030.40
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: DRUM SERVICE OF RICHMOND, INC.  
P.O. BOX 13-1707  
STATEN ISLAND, NY 10313 1707 USA

Transaction Number: 060000000000000000015215

Procurement Description: Drum, open head,

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42689</td>
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<tr>
<td>Begin Date: 42689</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $29,546.88</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $29,546.88

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
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<th>Vendor: DTG CONSULTING SOLUTIONS, INC.</th>
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<tbody>
<tr>
<td>250 PEHLE AVE SUITE 211</td>
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<tr>
<td>SADDLE BROOK, NJ 7663 USA</td>
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Transaction Number: 0600000000000000000013257

Procurement Description: IT Consultant from REQ 6460A. AS/400 CLP AND COBOL

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<th>Type of Procurement: Consulting Services</th>
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| Award Process: Authority Contract - Competitive Bid | Award Date: 40544 |
| Begin Date: 42373 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/30/2016 |

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<tr>
<th>Amount Expended For Fiscal Year: $65,921.07</th>
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<th>Current or Outstanding Balance: $9,772.73</th>
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</table>
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 0600000000000000000011145

Procurement Description: IT Consultant Services. From REQ: 23241

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40544

Begin Date: 42171 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2016

Amount: $243,573.73
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,660.08
Amount Expended For Life to Date: $140,486.06
Current or Outstanding Balance: $103,087.67

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 060000000000000000008941
Procurement Description: IT Consultant from REQ: 19142B (SP)

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41771

Begin Date: 41771
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $312,316.62
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,802.65
Amount Expended For Life to Date: $306,301.80
Current or Outstanding Balance: $6,014.82

Number of Bids or Proposals: 36

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 0600000000000000000006732
Procurement Description: IT Consultant Citrix L. Ndedi REQ: 16495

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40544

Begin Date: 41562
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/1/2016

Amount: $456,443.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $165,090.57
Amount Expended For Life to Date: $451,817.51
Current or Outstanding Balance: $4,625.49

Number of Bids or Proposals: 38

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 0600000000000000000006132
Procurement Description: IT Consultant- Tier 4 Programmer REQ: 15966 AB (Second Consultant)

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 40544
Begin Date: 41512 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/27/2016
Amount: $479,418.00 Fair Market Value:

Amount Expended For Fiscal Year: $195,028.14 Amount Expended For Life to Date: $476,814.02 Current or Outstanding Balance: $2,603.98

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 0600000000000000000009109
Procurement Description: IT Consultant from REQ: 20246

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 40544
Begin Date: 41898   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $241,515.57   Fair Market Value:

Amount Expended For Fiscal Year: $103,720.23   Amount Expended For Life to Date: $240,554.68   Current or Outstanding Balance: $960.89
Number of Bids or Proposals: 36

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<td>SADDLE BROOK, NJ 7663 USA</td>
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<td>Procurement Description: IT Consulting Services from REQ: 24479- (BH)</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42072</td>
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<tr>
<td>Amount: $74,995.20</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $23,631.15</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663  USA

Transaction Number: 06000000000000000000008691
Procurement Description: IT Consultant from REQ: 18924 Operations Planning

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 40544
Begin Date: 41863     Renewal Date:     Does the Contract Have an End Date: Y   End Date: 6/30/2016

Amount: $298,088.80     Fair Market Value:

Amount Expended For Fiscal Year: $99,958.12     Amount Expended For Life to Date: $239,401.62     Current or Outstanding Balance: $58,687.18

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 0600000000000000000009443

Procurement Description: IT Consultant Services  REQ: 21263A

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 41946</td>
<td>Renewal Date:</td>
</tr>
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</table>

| Amount: $172,900.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $8,151.54 | Amount Expended For Life to Date: $123,935.61 | Current or Outstanding Balance: $48,964.39 |

| Number of Bids or Proposals: 37 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 15 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 0600000000000000000004443
Procurement Description: IT Consultant from REQ: 11150 Cloud Computing-Miguel Straw

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 40909
Begin Date: 41303   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $526,140.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $122,553.98   Amount Expended For Life to Date: $426,493.98   Current or Outstanding Balance: $99,646.02
Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

**Transaction Number:** 0600000000000000000005061

**Procurement Description:** Consultant for TIS- Cloud Computing (REQ: 13721) FG

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<th>Status</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong> 41374</td>
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<td><strong>End Date:</strong> 6/30/2016</td>
<td><strong>Amount:</strong> $667,500.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $61,462.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $510,939.26</th>
<th><strong>Current or Outstanding Balance:</strong> $156,560.74</th>
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<td><strong>Number of Bids or Proposals:</strong> 37</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 15</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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**Does the Contract Have an End Date:** Y
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 0600000000000000000009737
Procurement Description: IT Consultant from REQ: 19718

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 40544
Begin Date: 41925     Renewal Date:  Does the Contract Have an End Date: Y     End Date: 4/12/2016

Amount: $226,945.60   Fair Market Value:

Amount Expended For Fiscal Year: $66,105.07   Amount Expended For Life to Date: $226,286.14   Current or Outstanding Balance: $659.46

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 0600000000000000000011213

Procurement Description: IT Consultant Services from REQ: 22245

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40544

Begin Date: 42009
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/4/2016

Amount: $130,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,911.60
Amount Expended For Life to Date: $87,994.27
Current or Outstanding Balance: $42,005.73

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 0600000000000000000005060
Procurement Description: Consultant for TIS- Cloud Computing (REQ: 13721) RB

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40544

Begin Date: 41365
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $667,500.00
Fair Market Value: 

Amount Expended For Fiscal Year: $65,716.99
Amount Expended For Life to Date: $511,869.78
Current or Outstanding Balance: $155,630.22

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA
Transaction Number: 060000000000000000012994
Procurement Description: IT Consultant Services. From REQ 23241 (FQ)

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 40544
Begin Date: 42268   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $156,829.04   Fair Market Value:
Amount Expended For Fiscal Year: $40,690.09   Amount Expended For Life to Date: $40,690.09   Current or Outstanding Balance: $116,138.95
Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663   USA

Transaction Number: 060000000000000000013827
Procurement Description: REQ: 6460 Matthew Abraham

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 40544
Begin Date: 42444   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2016

Amount: $49,908.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,327.05   Amount Expended For Life to Date: $46,327.05   Current or Outstanding Balance: $3,580.95

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** DTG CONSULTING SOLUTIONS, INC.  
250 PEHLE AVE SUITE 211  
SADDLE BROOK, NJ 7663 USA  

Transaction Number: 0600000000000000000010742  

Procurement Description: IT Consultant Services for Citrix MP replaced by MC from REQ: 22715A

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<td>Amount Expended For Fiscal Year</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 060000000000000000013860
Procurement Description: REQ: 6819C Walid Ghaith

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 40544
Begin Date: 42506  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2016

Amount: $23,382.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,002.07  Amount Expended For Life to Date: $18,002.07  Current or Outstanding Balance: $5,379.93

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Procurement Report 2016**

**Vendor:** DTG Consulting Solutions, Inc.  
250 PeHle Ave Suite 211  
Saddle Brook, NJ 7663 USA

**Transaction Number:** 060000000000000000013828  
**Procurement Description:** REQ# 6819 Mrs. Himabindu Muppana

**Status:** Open  
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 40544

**Begin Date:** 42457  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2016

**Amount:** $36,383.48  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $35,901.29  
**Amount Expended For Life to Date:** $35,901.29  
**Current or Outstanding Balance:** $482.19

**Number of Bids or Proposals:** 37

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 15

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 0600000000000000000010743

Procurement Description: IT Consultant Services for Citrix (TW) REQ: 22715B

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 42005

Begin Date: 42019
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $373,440.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,484.15
Amount Expended For Life to Date: $183,491.32
Current or Outstanding Balance: $189,948.68

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 0600000000000000000005825
Procurement Description: IT Consultant for MicroSoft Share Point Server AV- REQ 14948

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 40544
Begin Date: 41437   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $562,598.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,205.50   Amount Expended For Life to Date: $512,825.72   Current or Outstanding Balance: $49,772.28
Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: DTG CONSULTING SOLUTIONS, INC.  
250 PEHLE AVE SUITE 211  
SADDLE BROOK, NJ 7663  USA

Transaction Number: 0600000000000000000004869
Procurement Description: Consultant for TIS- Cloud Computing (REQ: 13721) JF

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 40909</td>
</tr>
<tr>
<td>Begin Date: 41358</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $709,500.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $38,329.10 | Amount Expended For Life to Date: $528,296.04 | Current or Outstanding Balance: $181,203.96 |

| Number of Bids or Proposals: 37 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 15 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2016

Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 7663 USA

Transaction Number: 060000000000000000013830
Procurement Description: REQ# 6819Mr. Satish Kumar Karpurapu

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 40544
Begin Date: 42501   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2016

Amount: $34,468.56       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,155.93   Amount Expended For Life to Date: $30,155.93   Current or Outstanding Balance: $4,312.63

Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: DUN AND BRADSTREET INC
            P.O. BOX 95678 EDUCATION SERVICES
            CHICAGO, IL 19178 USA
Transaction Number: 0600000000000000000006933
Procurement Description: On line subscription services

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Other Professional Services</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date</td>
<td>41647</td>
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<td>Begin Date</td>
<td>41641</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>1/1/2018</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Y</td>
</tr>
<tr>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: DUNBAR SECURITY PRODUCTS INC
PO BOX 333
BALTIMORE, MD 21203 USA

Transaction Number: 060000000000000000012838
Procurement Description: Currency Counter, Used to Count Bills in Token Booths. Counter Must be Capable of Countin

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42011
Begin Date: 42376 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/22/2018

Amount: $45,100.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,760.00 Amount Expended For Life to Date: $14,760.00 Current or Outstanding Balance: $30,340.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** DURAWEAR GLOVE AND SAFETY CO INC  
30 ROYAL RD SUITE 4  
FLEMINGTON, NJ 8822 6042  USA  

**Transaction Number:** 0600000000000000000008764  
**Procurement Description:** GLOVE, KEVLAR, YELLOW, SIZE 9, EXTRA HEAVY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH SIDES  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41872  
**Begin Date:** 41872  
**End Date:** 2/19/2016  
**Number of Bids or Proposals:** 10  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$2,943.36</th>
<th>Amount Expended For Life to Date:</th>
<th>$29,433.60</th>
<th>Current or Outstanding Balance:</th>
<th>$8,830.08</th>
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</thead>
</table>

**Fair Market Value:**

---

**Explain If FMV Is Less Than Contract Amount:**

---

**Current or Outstanding Balance:** $8,830.08
## PROCUREMENT REPORT 2016

**Vendor:** DURAWEAR GLOVE AND SAFETY CO INC  
30 ROYAL RD SUITE 4  
FLEMINGTON, NJ 8822 6042 USA

**Transaction Number:** 06000000000000000000008763  
**Procurement Description:** GLOVE, KEVLAR, YELLOW, SIZE 8, EXTRA HEAVY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH SIDES

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 41872</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date</th>
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<tbody>
<tr>
<td>41872</td>
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<td>2/19/2016</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>$32,376.96</td>
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</table>

**Amount Expended For Fiscal Year:** $8,830.08  
**Amount Expended For Life to Date:** $23,546.88  
**Current or Outstanding Balance:** $8,830.08

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<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>10</th>
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</table>

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
  **Number Bids/ Proposals Received from MWBE Firms:** 1

- **Exempt From Publication Article 4c Economic Development Law:** N  
  **If Yes Basis:**
Vendor: DVI COMMUNICATIONS INC.-FEDERAL ENGINEER
11 PARK PLACE
NEW YORK, NY 10007  USA

Transaction Number: W81325
Procurement Description: DESIGN BUS RADIO SYSTEMS/CC

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 39149</td>
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<tr>
<td>Begin Date: 39150</td>
<td>Renewal Date:</td>
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<td>Amount: $14,834,426.48</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $1,258,269.47 | Amount Expended For Life to Date: $11,694,423.29 | Current or Outstanding Balance: $3,140,003.19 |
| Number of Bids or Proposals: 0 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
| Vendor: DVIRKA AND BARTILUCCI CONSULTING ENGINEE
| Crossways Park Dr    Woodbury, NY 11797 USA |
| Transaction Number: D81043 |
| Procurement Description: IQ Consultant Services for the Underground Storage Tanks and Environmental Remediation |

| Status: Open | Type of Procurement: Consulting Services |
| Award Process: Authority Contract - Competitive Bid | Award Date: 41183 |
| Begin Date: 41187 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/19/2017 |
| Amount: $5,900,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $1,605,910.33 | Amount Expended For Life to Date: $3,946,730.87 | Current or Outstanding Balance: $1,953,269.13 |
| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: DYNASERV INDUSTRIES INC
58 - 30 64TH ST
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000011166

Procurement Description: Cleaning of Select Bus Service Fare Collectors

Status: Open       Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid       Award Date: 42186
Begin Date: 42186   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2018

Amount: $314,496.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $81,744.00       Amount Expended For Life to Date: $81,744.00       Current or Outstanding Balance: $232,752.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
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<tr>
<th><strong>Vendor:</strong></th>
<th>E PLUS TECHNOLOGY INC</th>
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<tbody>
<tr>
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<td>13595 DULLES TECHNOLOGY DR</td>
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<td>HERNDON, VA 20171   USA</td>
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<td><strong>Transaction Number:</strong></td>
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<td><strong>Procurement Description:</strong></td>
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<td><strong>Type of Procurement:</strong></td>
<td>Technology - Software</td>
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<td><strong>Award Process:</strong></td>
<td>Purchased Under State Contract</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
**Vendor:** E. NFRASTRUCTURE TECHNOLOGIES, INC.
5 ENTERPRISE AVE
CLIFTON PARK, NY 12065 USA

**Transaction Number:** 0600000000000000000012624

**Procurement Description:** HQ REQ - 6205: CAPAX DATA MIGRATION

**Status:** Open  
**Type of Procurement:** Technology - Software

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<th>Award Date: 42353</th>
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<tbody>
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**Begin Date:** 42352  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/19/2016

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**Amount Expended For Fiscal Year:** $754,585.71  
**Amount Expended For Life to Date:** $754,585.71  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 5

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</tr>
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<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
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**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: E.E. CRUZ AND TULLY CONSTRUCTION CO.,
32 AVE OF THE AMERICAS VENTURE LLC
NEW YORK, NY 10013  USA

Transaction Number: C26010 A
Procurement Description: 96TH Street Station: Finishes

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<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
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<td>Does the Contract</td>
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<td>Have an End Date:</td>
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<tr>
<td>End Date:</td>
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| Amount              | $385,025,149.20                                          |
| Fair Market Value:  |                                                           |

<table>
<thead>
<tr>
<th>Explain If FMV Is</th>
<th>Less Than Contract Amount:</th>
</tr>
</thead>
</table>

| Amount Expended    | $82,498,533.96                                           |
| For Fiscal Year:   |                                                          |
| $8,460,132.43      |                                                          |
| Amount Expended    | $376,565,016.77                                          |
| For Life to Date:  |                                                          |
| Current or         |                                                          |
| Outstanding Balance:|                                                      |

| Number of Bids or Proposals: | 6 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 7 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: EAGLE AUTO MALL SALES, INC.

1330 OLD COUNTRY RD
RIVERHEAD, NY 11901 USA

Transaction Number: 0600000000000000000011380

Procurement Description: CHEVROLET TAHOE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42202

Begin Date: 42202
Renewal Date: 42202
Does the Contract Have an End Date: Y
End Date: 10/15/2015

Amount: $209,520.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,760.00
Amount Expended For Life to Date: $104,760.00
Current or Outstanding Balance: $104,760.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: EAGLE AUTO MALL SALES, INC.
1330 OLD COUNTRY RD
RIVERHEAD, NY 11901 USA

Transaction Number: 060000000000000000014024

Procurement Description: CHEVROLET TAHOE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42530

Begin Date: 42530  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/4/2016

Amount: $49,976.00  Fair Market Value:

Amount Expended For Fiscal Year: $49,976.00  Amount Expended For Life to Date: $49,976.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: EAGLE AUTO MALL SALES, INC.
1330 OLD COUNTRY RD
RIVERHEAD, NY 11901 USA

Transaction Number: 0600000000000000000012832
Procurement Description: CHEVROLET EXPRESS VANS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42376
Begin Date: 42376   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/3/2016

Amount: $143,940.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $143,465.00   Amount Expended For Life to Date: $143,465.00   Current or Outstanding Balance: $475.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: EAST COAST EMERGENCY LIGHTING INC
160 LIBERTY STREET - STE. 3A
METUCHEN, NJ 8840 USA

Transaction Number: 06000000000000000000000070

Procurement Description: CONTRACT, MATERIAL PURCHASE WHELEN LIGHTS MANUFACTURED BY WHELEN FOR NON-REVENUE VEHICLES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 40583

Begin Date: 40583
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/7/2014

Amount: $45,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,198.12
Amount Expended For Life to Date: $24,162.79
Current or Outstanding Balance: $20,837.21

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: EAST COAST EMERGENCY LIGHTING INC  
160 LIBERTY STREET - STE. 3A  
METUCHEN, NJ 8840  USA

Transaction Number: 0600000000000000000009507
Procurement Description: 3 Yr. Estimate Quantity Contract for the purchase of Whelen Parts

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41967

Begin Date: 41967  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/23/2017

Amount: $40,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,940.78  
Amount Expended For Life to Date: $2,940.78  
Current or Outstanding Balance: $37,059.22

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:**  EAST COAST METALLIC TUBING AND  
1951 OCEAN AVE UNIT 4  
RONKONKOMA, NY 11779   USA  

**Transaction Number:** 0600000000000000000014221  
**Procurement Description:** AMPLIFIER ASSEMBLY 4-STAGE  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
<th>Award Date: 42559</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Number of Bids or Proposals: 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$22,404.60</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $22,404.60</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 3</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
</thead>
</table>
Vendor: EAST COAST METALLIC TUBING AND
1951 OCEAN AVE UNIT 4
RONKONKOMA, NY 11779 USA

Transaction Number: 0600000000000000000007920

Procurement Description: CABLE, ADJUSTABLE, SECURITY SEALS, MCI COMPARTMENT PANELS, PACKAGED 100 TO A BAG

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41764</td>
</tr>
<tr>
<td>Begin Date: 41764</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/5/2016</td>
</tr>
</tbody>
</table>

Amount: $135,200.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,208.00
Amount Expended For Life to Date: $130,468.00
Current or Outstanding Balance: $4,732.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: EAST COAST METALLIC TUBING AND
1951 OCEAN AVE UNIT 4
RONKONKOMA, NY 11779 USA

Transaction Number: 060000000000000000014220
Procurement Description: AMPLIFIER ASSEMBLY 20 WATT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42559
Begin Date: 42559 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/7/2017
Amount: $14,182.20 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $14,182.20
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: EAST NEW YORK HARDWARE CO, INC
2753 ATLANTIC AVE
BROOKLYN, NY 11207 USA

Transaction Number: 0600000000000000000008599

Procurement Description: CONTAINER, WASTE, 50 GALLON CAPACITY, WITH HEAVY DUTY 8" WHEELS, NON-SLIP HANDLES, AND ATT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41851
Begin Date: 41851   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/1/2016

Amount: $67,948.80   Fair Market Value:

Amount Expended For Fiscal Year: $18,685.92   Amount Expended For Life to Date: $50,820.04   Current or Outstanding Balance: $17,128.76

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** EAST NEW YORK HARDWARE CO, INC  
2753 ATLANTIC AVE  
BROOKLYN, NY 11207   USA  

**Transaction Number:** 0600000000000000000009424  
**Procurement Description:** CHAIN, CONCRETE CHAINSAW, FOR HUSQVARNA CHAIN SAWS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41955</td>
</tr>
<tr>
<td>Begin Date: 41955</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $1,489,320.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $248,220.00 | Amount Expended For Life to Date: $1,203,867.00 | Current or Outstanding Balance: $285,453.00 |
| Number of Bids or Proposals: 6 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** EAST PENN MANUFACTURING CO.INC.

ONE DEKA RD

LYON STATION, PA 19536 147 USA

**Status:** Open

**Procurement Description:** BATTERY, 8 DA, TOP POST, 1350 COLD CRANK AMPS, TYPE 2, TERMINAL STYLE C, FOR MCI BUS, PACK

<table>
<thead>
<tr>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Date: 42515</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Begin Date:</strong> 42517  <strong>Renewal Date:</strong></td>
</tr>
<tr>
<td>Amount: $274,976.88</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $27,845.76</td>
<td><strong>Amount Expended For Life to Date:</strong> $27,845.76</td>
</tr>
<tr>
<td><strong>Current or Outstanding Balance:</strong> $247,131.12</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 4</td>
<td></td>
</tr>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y  <strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td></td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
**Vendor:** EAST PENN MANUFACTURING CO., INC.

ONE DEKA RD

LYON STATION, PA 19536 147 USA

**Procurement Description:** BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1. TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41941</td>
</tr>
<tr>
<td>Begin Date: 41946</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/3/2016</td>
</tr>
<tr>
<td>Amount: $1,591,376.76</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $441,747.36  
**Amount Expended For Life to Date:** $1,190,666.04  
**Current or Outstanding Balance:** $400,710.72

**Number of Bids or Proposals:** 4

**Number of Bids or Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: EAST PENN MANUFACTURING CO.INC.  
ONE DEKA RD  
LYON STATION, PA 19536 147 USA

Transaction Number: 0600000000000000000009338  
Procurement Description: Battery, Storage Group 8D, 12 volt,

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 41941 |
| Begin Date: 41961 | Renewal Date: | Does the Contract Have an End Date: Y |
| Does the Contract Have an End Date: Y | End Date: 5/18/2016 |

| Amount: $633,654.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $211,821.48 | Amount Expended For Life to Date: $481,577.04 |
| Current or Outstanding Balance: $152,076.96 |

| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: EAST PENN MANUFACTURING CO.INC.

ONE DEKA RD

LYON STATION, PA 19536 147 USA

Transaction Number: 060000000000000000000009339

Procurement Description: BATTERY, 8 DA, TOP POST, 1350 COLD CRANK AMPS, TYPE 2, TERMINAL STYLE C, FOR MCI BUS, PACK

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41941

Begin Date: 41946

Renewal Date: Does the Contract Have an End Date: Y

End Date: 5/3/2016

Amount: $322,258.32

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,417.60

Amount Expended For Life to Date: $262,513.80

Current or Outstanding Balance: $59,744.52

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** EAST PENN MANUFACTURING CO.INC.  
ONE DEKA RD  
LYON STATION, PA 19536 147 USA

**Transaction Number:** 0600000000000000000013106  
**Procurement Description:** UPS REPLACEMENT CELLS AND NO OX GREASE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42405  
**Begin Date:** 42405  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 2/29/2016  
**Amount:** $38,374.96  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $38,361.60  
**Amount Expended For Life to Date:** $38,361.60  
**Current or Outstanding Balance:** $13.36

**Number of Bids or Proposals:** 10  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** 
** PROCUREMENT REPORT 2016  

**Vendor:** EAST PENN MANUFACTURING CO.INC.  
**Address:** ONE DEKA RD  
**City, State, Zip:** LYON STATION, PA 19536 147 USA  
**Transaction Number:** 060000000000000000013920  
**Procurement Description:** BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1. TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42515</td>
</tr>
<tr>
<td>Begin Date: 42517</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $1,303,529.64</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $129,946.88 | Amount Expended For Life to Date: $129,946.88 | Current or Outstanding Balance: $1,173,582.76 |
| Number of Bids or Proposals: 4 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: EAST PENN MANUFACTURING CO.INC.
    ONE DEKA RD
    LYON STATION, PA 19536 147 USA

Transaction Number: 060000000000000000013921

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1. TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPE

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42515</td>
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<td>Begin Date: 42517</td>
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<td>Amount: $1,188,665.88</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

Amount Expended For Fiscal Year: $179,257.08  
Amount Expended For Life to Date: $179,257.08  
Current or Outstanding Balance: $1,009,408.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: EAST PENN MANUFACTURING CO.INC.
ONE DEKA RD
LYON STATION, PA 19536 147  USA

Transaction Number: 060000000000000000013922
Procurement Description: Battery, Storage Group 8D, 12 volt,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42515
Begin Date: 42517   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/27/2017
Amount: $436,830.36   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,460.16   Amount Expended For Life to Date: $97,460.16   Current or Outstanding Balance: $339,370.20

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: EAST PENN MANUFACTURING CO.INC.  
ONE DEKA RD  
LYON STATION, PA 19536 147 USA

Transaction Number: 060000000000000000009335

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1. TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41941</td>
</tr>
<tr>
<td>Begin Date: 41946</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/3/2016</td>
</tr>
<tr>
<td>Amount: $1,468,266.84</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $311,395.68 | Amount Expended For Life to Date: $1,200,321.72 | Current or Outstanding Balance: $267,945.12 |
| Number of Bids or Proposals: 4 | |

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: EASTERN END ELECTRONICS LLC  
60 FULTON AVE 
SMITHTOWN, NY 11787 USA  
Transaction Number: 0600000000000000000010825  
Procurement Description: Six Foot Cable Communication, Connects to the Indicative Probe Reader to Retrieve Data fro

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42132</td>
</tr>
<tr>
<td>Begin Date: 42132</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/7/2017</td>
</tr>
<tr>
<td>Amount: $28,095.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $11,238.00</th>
<th>Amount Expended For Life to Date: $25,285.50</th>
<th>Current or Outstanding Balance: $2,809.50</th>
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</thead>
</table>

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: EASTERN TRANSIT PRODUCTS INC.  
325 NORTH MAIN STREET  
NATICK, MA 1760  USA  
Transaction Number: 060000000000000000012509  
Procurement Description: PINION SHAFT, HIGH SPEED, USED WITH TRACTION GEAR UNIT NOTE: PARTS MUST BE INDIVIDUALLY PA  
Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42339  
Begin Date: 42339  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/4/2015  
Amount: $21,200.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $12,720.00  
Amount Expended For Life to Date: $12,720.00  
Current or Outstanding Balance: $8,480.00  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** EASTERN TRANSIT PRODUCTS INC.  
325 NORTH MAIN STREET  
NATICK, MA 1760 USA  

Transaction Number: 0600000000000000000009714  

Procurement Description: GEAR, SET, CONSISTING OF 1 EACH H.S. PINION WE #1651E73H01 AND 1 EACH LOW SPEED GEAR WE #  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41991</td>
</tr>
<tr>
<td>Begin Date: 41991</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $423,130.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $74,670.00  
**Amount Expended For Life to Date:** $174,230.00  
**Current or Outstanding Balance:** $248,900.00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: EB JACOBS LLC  
300 S BURROWES ST  
STATE COLLEGE, PA 16801 USA

Transaction Number: C607F9705  
Procurement Description: ADMINISTER & TEST BOSS SCORESHEETS

Status: Open  
Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 39541

Begin Date: 39547  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2019

Amount: $584,165.00  
Fair Market Value:

Amount Expended For Fiscal Year: $1,650.00  
Amount Expended For Life to Date: $463,785.00  
Current or Outstanding Balance: $120,380.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ECOMM TECHNOLOGIES
11 MELANIE LANE SUITE 9
EAST HANOVER, NJ 7936 USA

Transaction Number: 0600000000000000000015084

Procurement Description: Avaya PBX Systems

Status: Open
Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 42678

Begin Date: 42678
Renewal Date: 
Does the Contract Have an End Date: Y  
End Date: 11/16/2021

Amount: $5,515,744.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $5,515,744.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y 
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ECS CORP
2741 S 21ST AVE
BROADVIEW, IL 60155  USA

Transaction Number: 0600000000000000000011816
Procurement Description: 24" Fujitec escalator step

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42255
Begin Date: 42255   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/16/2016

Amount: $323,266.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $153,126.00       Amount Expended For Life to Date: $238,196.00       Current or Outstanding Balance: $85,070.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** ECS CORP  
2741 S 21ST AVE  
BROADVIEW, IL 60155  USA

**Transaction Number:** 600000000017121  
**Procurement Description:** MOW - 800mm Fujitec Step

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42726</td>
</tr>
<tr>
<td>Begin Date: 42726</td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 3/21/2018</td>
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<tr>
<td>Amount: $249,750.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $249,750.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ECS CORP  
2741 S 21ST AVE  
BROADVIEW, IL 60155  USA  

Transaction Number: 0600000000000000000012343  
Procurement Description: 40" Fujitec escalator steps

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42312

Begin Date: 42312  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/7/2016

Amount: $337,125.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $337,125.00  
Amount Expended For Life to Date: $337,125.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** EDGE ELECTRONICS INC.  
75 ORVILLE DR SUITE 2  
BOHEMIA, NY 11716  USA  

**Transaction Number:** 060000000000000000010166  
**Procurement Description:** MONITOR, 15", LED MONITOR, 15" TFT  

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42058</td>
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| **Begin Date:** 42058 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 5/22/2016 |
| **Amount:** $76,860.00 | **Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $17,080.00 | **Amount Expended For Life to Date:** $59,780.00 | **Current or Outstanding Balance:** $17,080.00 |
| **Number of Bids or Proposals:** 3 |  |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS | **Is Vendor a MWBE:** Y |
| **Were MWBE Firms Solicited:** Y | **Number Bids/Proposals Received from MWBE Firms:** 2 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Discretionary Procurement |
Vendor: EDISON LITHOGRAPH AND PRINTING CORP.
3725 TONNELLE AVENUE D/B/A EDISON LITHO AND PRINTING CORP.
NORTH BERGEN, NJ 7047 USA

Transaction Number: 09F0101R

Procurement Description: PRINTING OF SUBWAY CAR CARDS AND STATION POSTERS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 40668

Begin Date: 40668
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/4/2017

Amount: $1,813,610.00
Fair Market Value:

Amount Expended For Fiscal Year: $143,793.65
Amount Expended For Life to Date: $1,411,346.58
Current or Outstanding Balance: $402,263.42

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: EDMAR CLEANING CORP
5005 47TH AVE
WOODSIDE, NY 11377  USA

Transaction Number: 060000000000000000013785
Procurement Description: Bucket, mopping, 35 quart, yellow plastic.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42492
Begin Date: 42492   Renewal Date: Does the Contract Have an End Date: Y    End Date: 8/2/2018

Amount: $79,740.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,896.00    Amount Expended For Life to Date: $31,896.00    Current or Outstanding Balance: $47,844.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
**Vendor:** EDMAR CLEANING CORP  
5005 47TH AVE  
WOODSIDE, NY 11377  USA  

Transaction Number: 0600000000000000000007742  
Procurement Description: CREAM CLEANSER  

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41745</td>
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<td>Begin Date: 41745</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $5,856.00</th>
<th>Amount Expended For Life to Date: $40,992.00</th>
<th>Current or Outstanding Balance: $32,208.00</th>
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<th>Number of Bids or Proposals: 4</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 600000000017074
Procurement Description: MOW: Rail Clamp (01-23-1100)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42720
Begin Date: 42720
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/15/2017

Amount: $25,525.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $25,525.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000013627

Procurement Description: SHIM, PLATE, RF-A, 1" X 8" X 21", STEEL, AS SHOWN ON NYCT DRAWING MT 2560 BNR. MADE FROM G

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42472

Begin Date: 42472 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/11/2017

Amount: $17,467.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,467.50 Amount Expended For Life to Date: $17,467.50 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 060000000000000000010719
Procurement Description: SHUNT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42118
Begin Date: 42122   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/28/2017
Amount: $102,600.00   Fair Market Value:

Amount Expended For Fiscal Year: $57,500.17   Amount Expended For Life to Date: $85,934.62   Current or Outstanding Balance: $16,665.38

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000012530

Procurement Description: LOCK, PINCH, LEFT HAND, USED WITH EXTERIOR EQUIPMENT FOR WINDOW ARRANGEMENT.

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<table>
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<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Award Date:</td>
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<table>
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<tr>
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<tbody>
<tr>
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<td>End Date:</td>
<td>3/5/2018</td>
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<tr>
<th>Amount:</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: | $49,479.55 |
| Amount Expended For Life to Date: | $49,479.55 |
| Current or Outstanding Balance:  | $44,380.45  |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 06000000000000000007634
Procurement Description: PIN, STOP, SAE J429 GRADE 2, USED WITH TRIP COCKS ASSEMBLY D-2

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41730
Begin Date: 41730      Renewal Date:      Does the Contract Have an End Date: Y   End Date: 6/30/2016
Amount: $9,600.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,516.40      Amount Expended For Life to Date: $8,276.40    Current or Outstanding Balance: $1,323.60
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y         Number Bids/ Proposals Received from MWBE Firms: 23
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 060000000000000000013395
Procurement Description: BOLT

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42444</td>
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<tr>
<td>Begin Date: 42444</td>
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<td>Amount: $24,300.00</td>
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<td>Amount Expended For Fiscal Year: $2,579.04</td>
<td>Amount Expended For Life to Date: $2,579.04</td>
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<td>Current or Outstanding Balance: $21,720.96</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000007131

Procurement Description: SPECIAL BOLT, 5/8"-11 UNC X 5.04"LG, WITH 0.21" DIA HOLE LOCATED 4.661" MIN AND 4.669" MAX

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41674

Begin Date: 41674
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/4/2016

Amount: $29,118.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,624.00
Amount Expended For Life to Date: $29,070.39
Current or Outstanding Balance: $47.61

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000010846

Procurement Description: BRACE, EMERGENCY "B" RAIL, USE WITH 100-8 HEAD HARDENED RAIL, AS SHOWN ON NYCTA STANDARD T

Status: Completed     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 42136

Begin Date: 42136     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 5/11/2016

Amount: $41,480.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,638.00     Amount Expended For Life to Date: $41,396.43     Current or Outstanding Balance: $83.57

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000010588

Procurement Description: Ladder. 26" high, pit, non folding.

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42104</td>
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<tr>
<td>Begin Date: 42104</td>
<td>Renewal Date:</td>
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| Amount: $61,132.00     | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $32,238.14</th>
<th>Amount Expended For Life to Date: $50,218.14</th>
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<th>If Yes Basis: Discretionary Procurement</th>
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Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 060000000000000000013735
Procurement Description: SHOE BEAM BRACKET

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42487
Begin Date: 42487   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/27/2017

Amount: $135,830.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79.90   Amount Expended For Life to Date: $79.90   Current or Outstanding Balance: $135,750.10
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: EDSAL MACHINE PRODUCTS, INC. 
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000006641

Procurement Description: SPRING ASSEMBLY, CONTACT SHOE NOTE: CERTIFICATE OF COMPLIANCE MUST BE SUBMITTED WITH EACH

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<tr>
<td>Begin Date: 41690</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 060000000000000000010852
Procurement Description: Brake Shoe Key

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42137
Begin Date: 42137 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/12/2016

Amount: $37,600.00 Fair Market Value:

Amount Expended For Fiscal Year: $14,076.50 Amount Expended For Life to Date: $32,876.50 Current or Outstanding Balance: $4,723.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000013790
Procurement Description: Retainer, Bridge Clip

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42494

Begin Date: 42494
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/3/2017

Amount: $36,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $36,000.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 060000000000000000012273
Procurement Description: STOP, PORTABLE, TRIPPER, CAST STEEL, HEX NUT (SEE ITEM 5, DETAIL D) TO BE 1/2-13 X 1-1/4"

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42303
Begin Date: 42303 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/25/2017
Amount: $164,010.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $116,847.36 Amount Expended For Life to Date: $116,847.36 Current or Outstanding Balance: $47,162.64

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

Vendor: EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA  

Transaction Number: 0600000000000000000011427  

Procurement Description: NUT, STOP, HEX, 1-1/2"-6 UNC X 1-5/16" THICK, STEEL, ZINC PLATED, HEAVY, THIN, USED WITH R

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42209</td>
</tr>
<tr>
<td>Begin Date: 42209</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $16,800.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,179.00  
Amount Expended For Life to Date: $12,558.00  
Current or Outstanding Balance: $4,242.00  

Number of Bids or Proposals: 7  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA

**Transaction Number:** 0600000000000000000006361  
**Procurement Description:** LOCK, PINCH, LEFT HAND, USED WITH EXTERIOR EQUIPMENT FOR WINDOW ARRANGEMENT.

<table>
<thead>
<tr>
<th>Status</th>
<th>Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41556</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41556</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>1/11/2016</td>
</tr>
</tbody>
</table>

- **Amount:** $105,529.70  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$12,263.37</th>
<th>Amount Expended For Life to Date:</th>
<th>$105,436.76</th>
<th>Current or Outstanding Balance:</th>
<th>$92.94</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
<td>4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS</td>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

**Transaction Number:** 060000000000000000013266
**Procurement Description:** Bridge Tie Anchor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42425</td>
</tr>
<tr>
<td>Begin Date: 42425</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $63,750.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $40,800.00 | Amount Expended For Life to Date: $40,800.00 | Current or Outstanding Balance: $22,950.00 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000011446
Procurement Description: STEEL, PLATE, 3/8" X 60" X 20' LONG, 15.3144 LBS. PER SQUARE FOOT, HOT ROLLED

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42395</td>
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<tr>
<td>Begin Date: 42212</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $23,239.20</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $15,433.71 | Amount Expended For Life to Date: $23,180.11 | Current or Outstanding Balance: $59.09 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**PROCUREMENT REPORT 2016**

Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000010606

Procurement Description: SHIM, PLATE, 19-A, 8” X 19-1/2” X 1/4, STEEL, GALVANIZED. AS SHOWN ON NYCTA STANDARD TRACK

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42104</td>
</tr>
<tr>
<td>Begin Date: 42104</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $49,680.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $21,492.00  **Amount Expended For Life to Date:** $49,433.76  **Current or Outstanding Balance:** $246.24

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000011701

Procurement Description: HOLDER, FLAG, FOR FLAGGING, MADE WITH HIGH IMPACT POLYCARBONATE PLASTIC MATERIAL, IN THE C

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42241

Begin Date: 42241   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/24/2017

Amount: $105,820.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,450.19   Amount Expended For Life to Date: $53,318.85   Current or Outstanding Balance: $52,501.15

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA

**Transaction Number:** 060000000000000000015065

**Procurement Description:** lock nut, 1 and a quarter dash seven long thread

<table>
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<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42675</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42675</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/31/2018</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>$7,050.00</th>
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<tr>
<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$2,350.00</th>
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<tbody>
<tr>
<td>Amount Expended For Life to Date</td>
<td>$2,350.00</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$4,700.00</td>
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<td>Number of Bids or Proposals</td>
<td>10</td>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>NYS</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
</tr>
</tbody>
</table>
### PROCUREMENT REPORT 2016

**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA  

**Transaction Number:** 0600000000000000000009429  
**Procurement Description:** SHIM, PLATE, TYPE "A", UNIVERSAL, 7-3/4" X 15-3/16" X 1/8" AS SHOWN ON NYCTA STANDARD TRAC

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41955</td>
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<tr>
<td>Begin Date: 41955</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 11/11/2015</td>
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</tr>
<tr>
<td>Amount: $96,000.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $32,512.00  
  **Amount Expended For Life to Date:** $64,512.00  
  **Current or Outstanding Balance:** $31,488.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA  

Transaction Number: 0600000000000000000009719  
Procurement Description: BOLT, MACHINE, 5/8-11 X 2 INCHES LONG, 0.932 INCHES X 0.932 INCHES SQUARE HEAD, BRONZE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41991</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41991</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>3/18/2016</td>
</tr>
</tbody>
</table>

| Amount: $17,250.00            | Fair Market Value:                        |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: $7,043.75 | Amount Expended For Life to Date: $17,195.37 | Current or Outstanding Balance: $54.63 |

| Number of Bids or Proposals: 7            | Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N                      | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y              | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |

Does the Contract Have an End Date: Y  
End Date: 3/18/2016  
Amount: $17,250.00  
Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000014192

Procurement Description: BRACKET, FULCRUM, CONTACT SHOE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41957

Begin Date: 42552
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/13/2017

Amount: $16,408.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,664.56
Amount Expended For Life to Date: $4,664.56
Current or Outstanding Balance: $11,743.44

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA

**Transaction Number:** 060000000000000000014372

**Procurement Description:** SHIM, 6" X 6" X 1", SOLID SQUARE, HOT ROLLED STEEL, CUT FROM PLATE, SHEET OR BAR. SHALL CO

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42578</td>
</tr>
<tr>
<td>Begin Date: 42578</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $18,655.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $18,655.00

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575  USA  

**Transaction Number:** 0600000000000000000009434  
**Procurement Description:** BRACKET, FULCRUM, CONTACT SHOE

<table>
<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41957</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 41957</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $47,180.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $17,692.50</th>
<th>Amount Expended For Life to Date: $47,168.20</th>
<th>Current or Outstanding Balance: $11.80</th>
</tr>
</thead>
</table>

| Number of Bids or Proposals: 3 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
</tr>
</thead>
</table>
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N  
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
| If Yes Basis: |
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000014502

Procurement Description: SHIM, PLATE, 19-A, 8” X 19-1/2” X 1/4, STEEL, GALVANIZED. AS SHOWN ON NYCTA STANDARD TRACK

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42597

Begin Date: 42597
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/14/2017

Amount: $23,400.00

Fair Market Value:

Amount Expended For Fiscal Year: $11,700.00
Amount Expended For Life to Date: $11,700.00
Current or Outstanding Balance: $11,700.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** EDSAL MACHINE PRODUCTS, INC.  
126 56TH ST  
BROOKLYN, NY 11220 2575 USA  

**Transaction Number:** 0600000000000000000014501  
**Procurement Description:** SHIM, PLATE, TYPE 'D', UNIVERSAL, 1/4” X 8” X 25”. AS SHOWN ON NYCTA STANDARD TRACK DRAWIN

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42597</th>
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<tr>
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<td></td>
<td>Begin Date: 42597</td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td></td>
<td>Amount: $7,475.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $7,475.00</th>
<th>Amount Expended For Life to Date: $7,475.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 060000000000000000014432
Procurement Description: BRACKET, GIB, CONTACT SHOE BEAM

<table>
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<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 42586</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42586</td>
<td>Renewal Date:</td>
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<td>$14,982.00</td>
<td>Fair Market Value:</td>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
<td>$3,405.00</td>
<td>$3,405.00</td>
<td>$11,577.00</td>
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<table>
<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
<tr>
<td>3</td>
<td>NYS</td>
<td>Y</td>
<td>Y</td>
<td>2</td>
</tr>
</tbody>
</table>

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000000014371

Procurement Description: SHIM, 6" X 6" X 1/2", SOLID SQUARE, HOT ROLLED STEEL, CUT FROM PLATE, SHEET OR BAR. SHALL

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 42578 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/26/2017

Amount: $10,575.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $10,575.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 0600000000000000011539

Procurement Description: PLATE, GAUGE SUPPORT, MILD STEEL, 3" X 6" X 1" WITH TWO 1-1/16" DIA HOLES DRILLED, AS SHOW

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42220
Begin Date: 42220 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/3/2016

Amount: $104,325.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,094.16 Amount Expended For Life to Date: $88,094.16 Current or Outstanding Balance: $16,230.84

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: EHC CANADA, INC
1287 BOUNDARY ROAD DBA EHC GLOBAL
OSHAWA, ON L1J 6Z7 ON OTHER Canada

Transaction Number: 0600000000000000000013225
Procurement Description: Three year EHC-branded pricebook

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42422
Begin Date: 42422   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 2/21/2019
Amount: $800,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $107,703.46   Amount Expended For Life to Date: $107,703.46   Current or Outstanding Balance: $692,296.54

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: EHC INC
1287 BOUNDARY RD DBA EHC GLOBAL
OSHAWA, ON L1J6GZ7 ON OTHER Canada

Transaction Number: 0600000000000000000008265
Procurement Description: 3 Year Pricebook for EHC-branded vulcanizable rubber handrail per NYCT Escalator Handrail

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41808
Begin Date: 41810  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/19/2017
Amount: $250,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $38,705.47  Amount Expended For Life to Date: $231,590.39  Current or Outstanding Balance: $18,409.61
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: EIA DATACOM INC
31 - 00 47TH AVE SUITE 1130
LONG ISLAND CITY, NY 11101 USA

Transaction Number: C609J0195

Procurement Description: I.Q. INSTALL TELECOMMUNICATIONS CABLING, PARTS & LABOR

Status: Open Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid Award Date: 40501
Begin Date: 40513 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/30/2016

Amount: $7,372,384.00 Fair Market Value:

Amount Expended For Fiscal Year: $1,868,193.62 Amount Expended For Life to Date: $6,590,914.21 Current or Outstanding Balance: $781,469.79

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ELECTRO SWITCH CORP  
180 KING AVE  
WEYMOUTH, MA 2188  USA

Transaction Number: 06000000000000000000009062

Procurement Description: Mater Run Switch

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td></td>
</tr>
<tr>
<td>Award Date</td>
<td>41911</td>
<td></td>
</tr>
<tr>
<td>Begin Date</td>
<td>41911</td>
<td></td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td></td>
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<td>End Date</td>
<td>12/28/2016</td>
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</table>

Amount: $38,277.60

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year | $15,151.55 |
| Amount Expended For Life to Date | $27,910.75 |
| Current or Outstanding Balance | $10,366.85 |

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: ELECTRO WIRE INC.
100 JYTEK DRIVE BLDG #2
LEOMINSTER, MA 1453 USA

Transaction Number: 0600000000000000000008926
Procurement Description: CABLE, ONE CONDUCTOR, 2/0 AWG 325 STRANDS 601-2000 VOLTS, IRRADIATED CROSSLINKED POLYOLEFIN

Status: Completed
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid
Award Date: 41893
Begin Date: 41893 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/10/2015
Amount: $35,200.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,431.68 Amount Expended For Life to Date: $15,431.68 Current or Outstanding Balance: $19,768.32
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ELECTROLAB, INC.
440 LAWRENCE BELL DR, STE 2
WILLIAMSVILLE, NY 14221  USA

Transaction Number: 0600000000000000000009631

Procurement Description: SILENCER, USED ON E-2 OPERATING UNIT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41983

Begin Date: 41983   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/9/2017

Amount: $118,525.00   Fair Market Value: 

Amount Expended For Fiscal Year: $65,124.10   Amount Expended For Life to Date: $101,759.10   Current or Outstanding Balance: $16,765.90

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ELECTRONIC DATA MAGNETICS INC  
210 OLD THOMASVILLE RD  
HIGH POINT, NC 27260  USA  

**Transaction Number:** 0600000000000000000008326  
**Procurement Description:** Single Color Magnetic Fare Media

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41815</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41815</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $538,826.20</td>
<td><strong>Fair Market Value:</strong></td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $173,654.90  
**Amount Expended For Life to Date:** $509,425.40  
**Current or Outstanding Balance:** $29,400.80  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Vendor: ELECTRONIC DATA MAGNETICS INC  
210 OLD THOMASVILLE RD  
HIGH POINT, NC 27260   USA  

Transaction Number: 0600000000000000000014796  
Procurement Description: Gold Polyester MetroCards  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42641</td>
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<tr>
<td>Begin Date: 42641</td>
<td>Renewal Date:</td>
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<td>Amount: $3,272,400.00</td>
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Explain If FMV Is Less Than Contract Amount:  

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<tr>
<th>Amount Expended For Fiscal Year: $.00</th>
<th>Amount Expended For Life to Date: $.00</th>
<th>Current or Outstanding Balance: $3,272,400.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
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</table>
| Vendor: ELECTRONIC DATA MAGNETICS INC  
210 OLD THOMASVILLE RD  
HIGH POINT, NC 27260  USA |
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td>Transaction Number: 060000000000000000014299</td>
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<tr>
<td>Procurement Description: Single Color Magnetic Fare Media</td>
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| Status: Open  
Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid  
Award Date: 42569 |
| Begin Date: 42569  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/17/2018 |
| Amount: $542,550.00  
Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $98,250.00  
Amount Expended For Life to Date: $98,250.00  
Current or Outstanding Balance: $444,300.00 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut |
**PROCUREMENT REPORT 2016**

Vendor: ELECTRONIC DATA MAGNETICS INC  
210 OLD THOMASVILLE RD  
HIGH POINT, NC 27260  USA

Transaction Number: 0600000000000000000011154  
Procurement Description: Gold Polyester MetroCard

<table>
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<tr>
<th>Status: Open</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42171</td>
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<tr>
<td>Begin Date: 42171</td>
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<td>Amount: $2,626,000.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $961,015.00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
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## PROCUREMENT REPORT 2016

**Vendor:** ELECTRONIC DRIVES AND CONTROLS INC  
17 EASTMANS RD  
PARSIPPANY, NJ 7054   USA

**Transaction Number:** 0600000000000000000010464

**Procurement Description:** On-Site Technical Support for PLCs Installed in Elevator and Escalator Controllers

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42093</td>
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<tr>
<td><strong>Begin Date:</strong> 42093</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 3/29/2016</td>
<td><strong>Amount:</strong> $24,990.00</td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

**Amount Expended For Fiscal Year:** $1,470.00  
**Amount Expended For Life to Date:** $3,596.25  
**Current or Outstanding Balance:** $21,393.75

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**Vendor:** ELECTRONIC DRIVES AND CONTROLS INC  
17 EASTMANS RD  
PARSIPPANY, NJ 7054   USA  

**Transaction Number:** 0600000000000000000013316  
**Procurement Description:** One Year Tech Support for Elevator/Escalator PLC Devices

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<th>Type of Procurement: Consulting Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42433</td>
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<tr>
<td>Begin Date: 42433</td>
<td>Renewal Date: 42796</td>
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<td>Does the Contract Have an End Date: Y</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
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<th>Were MWBE Firms Solicited: Y</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Below Dollar Threshold</th>
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</table>
**Vendor:** ELECTRONIC PRODUCTION TOOL AND  
1860 POND RD UNIT 4  
RONKONKOMA, NY 11779  USA  

**Transaction Number:** 06000000000000000011167  
**Procurement Description:** Digital Soldering System, Desoldering MBT350, Includes TD-100 Thermodrive Soldering Iron,  

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 42173 | Begin Date: 42173 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/19/2017 | Amount: $34,664.00 | Fair Market Value: | Explain If FMV Is Less Than Contract Amount: | Amount Expended For Fiscal Year: $17,332.00 | Amount Expended For Life to Date: $25,998.00 | Current or Outstanding Balance: $8,666.00 | Number of Bids or Proposals: 3 | Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N | Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 | Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2016

**Vendor:** ELECTRONIC PRODUCTION TOOL AND  
1860 POND RD UNIT 4  
RONKONKOMA, NY 11779  USA  

**Transaction Number:** 0600000000000000000010033  
**Procurement Description:** CLEANER, LIQUID, TUNER AND CONTROL

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<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong> 42037</td>
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<td><strong>Begin Date:</strong></td>
<td>42037</td>
<td><strong>End Date:</strong> 12/2/2015</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<td><strong>Amount:</strong></td>
<td>$164,304.00</td>
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<td><strong>Amount Expended For Life to Date:</strong> $140,832.00</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: ELECTRONIC PRODUCTION TOOL AND</th>
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<tbody>
<tr>
<td>1860 POND RD UNIT 4</td>
</tr>
<tr>
<td>RONKONKOMA, NY 11779 USA</td>
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<tr>
<td>Transaction Number: 06000000000000000008386</td>
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<tr>
<td>Procurement Description: CLEANER, DEGREASER</td>
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<td>Status: Open Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 41828</td>
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<td>Begin Date: 41828 Renewal Date:</td>
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<td>Amount: $142,691.76</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $57,828.33</td>
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<td>Were MWBE Firms Sought: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: ELITE CATERERS
210 EAST 14TH ST
NEW YORK, NY 10003 USA

Transaction Number: 0600000000000000000014157
Procurement Description: 2016 ROADEO CATERING SERVICE

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42549

Begin Date: 42566
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/17/2016

Amount: $36,345.00
Fair Market Value:

Amount Expended For Fiscal Year: $36,345.00
Amount Expended For Life to Date: $36,345.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Small Business Mentoring
Vendor: ELIZABETH INDUSTRIAL
16 MIDLAND AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000010132
Procurement Description: R00AH5177-PLUMBERS KIT, AIR/ACETYLENE, AIR CONDITIONING SUPPLIES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42053

Begin Date: 42053
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/17/2017

Amount: $43,650.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,042.41
Amount Expended For Life to Date: $29,042.41
Current or Outstanding Balance: $14,607.59

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** ELIZABETH INDUSTRIAL  
16 MIDLAND AVE  
ELMWOOD PARK, NJ 7407  USA  

**Transaction Number:** 0600000000000000000013861  
**Procurement Description:** DRIVER, TORQUE, 1/4" HEX, PRESET TO 3.25 N-M. **NYCTA MARKING SPECIFICATION: ITEM MUST BE S**

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Begin Date: 42506</td>
<td>Renewal Date:</td>
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<td>Amount: $32,175.00</td>
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<td>Amount Expended For Fiscal Year: $32,175.00</td>
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| Number of Bids or Proposals: 7 |
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| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** ELLCON NATIONAL INC.  
50 BEECHTREE BLVD P O BOX 9377  
GREENVILLE, SC 29604 9377  USA

**Transaction Number:** 0600000000000000000008717

**Procurement Description:** RETAINER, HAND BRAKE, MAGNETIC HAND LEVER, U/W PEACOCK TYPE 840-XBL & MODEL 840 FL1 & FR1

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41866

**Begin Date:** 41866  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/15/2016

**Amount:** $32,954.67  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $11,106.27  
**Amount Expended For Life to Date:** $29,311.25  
**Current or Outstanding Balance:** $3,643.42

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| **Vendor:** | ELLCON NATIONAL INC.  
| 50 BEECHTREE BLVD P O BOX 9377  
| GREENVILLE, SC 29604 9377 USA |
| **Transaction Number:** | 06000000000000000000007930 |
| **Procurement Description:** | KIT, OVERHAUL, FOR DESICCANT TOWER, CONSISTING OF THE FOLLOWING: 2 EACH O-RING, 3-3/4"ID, |
| **Status:** | Open  
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid  
| **Award Date:** | 41764 |
| **Begin Date:** | 41764  
| **Renewal Date:** |  
| **Does the Contract Have an End Date:** | Y  
| **End Date:** | 8/4/2016 |
| **Amount:** | $178,625.00  
| **Fair Market Value:** |  
| **Explain If FMV Is Less Than Contract Amount:** |  
| **Amount Expended For Fiscal Year:** | $67,877.50  
| **Amount Expended For Life to Date:** | $96,444.80  
| **Current or Outstanding Balance:** | $82,180.20 |
| **Number of Bids or Proposals:** | 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign  
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y  
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N  
| **If Yes Basis:** |  

## PROCUREMENT REPORT 2016
PROCUREMENT REPORT 2016

Vendor: ELLCON NATIONAL INC.
50 BEECHTREE BLVD P O BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 060000000000000000008768

Procurement Description: SLIDING PANEL ASSEMBLY, COMPLETE WITH ROLLERS, LATCH ASSEMBLY AND HARDWARE, FOR USE ON R46

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41872
Begin Date: 41872 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/21/2015

Amount: $44,628.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,925.60 Amount Expended For Life to Date: $35,702.40 Current or Outstanding Balance: $8,925.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2016**

**Vendor:** ELLCON NATIONAL INC.  
50 BEECHTREE BLVD P O BOX 9377  
GREENVILLE, SC 29604 9377 USA

**Transaction Number:** 0600000000000000000008270

**Procurement Description:** DROP PANEL ASSEMBLY, SLIDING TOP HALF #2 CAB, COMPLETE WITH SPECIAL FIBER COATED "U" CHANN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41808</td>
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<td><strong>Begin Date:</strong> 41808</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 9/19/2016</td>
<td><strong>Amount:</strong> $245,680.75</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $94,090.50</td>
<td><strong>Amount Expended For Life to Date:</strong> $198,635.50</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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Procurement Report 2016

Vendor: ELLCON NATIONAL INC.
50 BEECHTREE BLVD P O BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0600000000000000000008373

Procurement Description: ELEMENT, COALESER, FOR GRAHAM WHITE AIR DRYER SYSTEM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41821
Begin Date: 41821   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2016

Amount: $120,420.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,042.00   Amount Expended For Life to Date: $60,210.00   Current or Outstanding Balance: $60,210.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ELLIOTT INT’L EQUIPMENT CORP.
20 W 20TH ST SUITE 306
NEW YORK, NY 10011 9259 USA

Transaction Number: 0600000000000000000009567

Procurement Description: EJECTOR, 1 HP, SINGLE CHANNEL, 115, FOR BROWN MACHINE WORKS EJECTOR SYSTEM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 4/1976   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/3/2017

Amount: $57,050.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,256.00   Amount Expended For Life to Date: $26,243.00   Current or Outstanding Balance: $30,807.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: ELLIOTT INT'L EQUIPMENT CORP.  
20 W 20TH ST SUITE 306  
NEW YORK, NY 10011 9259  USA

Transaction Number: 600000000017134  
Procurement Description: MOW - submersible sewage pump

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<tr>
<td>Begin Date: 42727</td>
<td>Renewal Date:</td>
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Amount: $18,490.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $18,490.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ELLIOTT INT’L EQUIPMENT CORP.
20 W 20TH ST SUITE 306
NEW YORK, NY 10011 9259 USA

Transaction Number: 0600000000000000000008016

Procurement Description: VALVE, B-P, WITH 1.25 INCH X 1.50 INCH REDUCER AND 1.25 INCH NIPPLE, FOR BROWN MACHINE WOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41774

Begin Date: 41774
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/15/2016

Amount: $168,992.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $105,620.00
Amount Expended For Life to Date: $168,992.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 21

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 60

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** EMERSON NETWORK POWER  
610 EXECUTIVE CAMPUS DRIVE C/O LIEBERT SERVICES INC  
WESTERVILLE, OH 43082  USA

Transaction Number: 060000000000000000008966

Procurement Description: Preventive Maintenance and Repair Services for the Liebert UPS and Battery Systems at 354

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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date:</td>
<td>41898</td>
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<tr>
<td>Begin Date:</td>
<td>41899</td>
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<td>Renewal Date:</td>
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<td>Y</td>
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<tr>
<td>End Date:</td>
<td>9/16/2017</td>
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Amount: $241,990.00  
Fair Market Value: $241,990.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,000.79  
Amount Expended For Life to Date: $107,055.23  
Current or Outstanding Balance: $134,934.77

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: EMPIRE PARATRANSIT CORP.
880 ALABAMA AVE
BROOKLYN, NY 11207 USA

Transaction Number: C607H9751H

Procurement Description: PARATRANSIT SERVICE - EMPIRE PARATRANSIT CORP.

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 39681

Begin Date: 39681
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/1/2018

Amount: $308,874,875.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,110,943.98
$146,787,532.49

Amount Expended For Life to Date: $162,087,342.51

Current or Outstanding Balance: $146,787,532.49

Number of Bids or Proposals: 51

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: EN POINTE TECHNOLOGIES SALES LLC
1940 E MARIPOSA AVE.
EL SEGUNDO, CA 90245 USA

Transaction Number: 0600000000000000013858
Procurement Description: Annual Maintenance for Phase 1 License purchase

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 42506
Begin Date: 42506
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2016

Amount: $208,229.29
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $161,639.29
Amount Expended For Life to Date: $161,639.29
Current or Outstanding Balance: $46,590.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** EN POINTE TECHNOLOGIES SALES LLC
1940 E MARIPOSA AVE.
EL SEGUNDO, CA 90245 USA

**Transaction Number:** 060000000000000000014543

**Procurement Description:** HQ REQ 7458 - Intelliview Licenses

**Status:** Open
**Type of Procurement:** Technology - Software

**Award Process:** Authority Contract - Competitive Bid
**Award Date:** 42601

**Begin Date:** 42601
**Renewal Date:**
**Does the Contract Have an End Date:** Y
**End Date:** 8/18/2017

**Amount:** $243,365.75

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $193,723.78
**Amount Expended For Life to Date:** $193,723.78
**Current or Outstanding Balance:** $49,641.97

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y
**Number Bids/Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N
**If Yes Basis:**
Vendor: ENTERPRISE ENGINEERING, INC.
115 BROADWAY SUITE 1705
NEW YORK, NY 10006    USA

Transaction Number: 0600000000000000000004287
Procurement Description: TAB REQ: 11194 Consultant Services for TAB- Vikas Pandhare

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<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 40544</td>
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<tr>
<td>Begin Date: 41282</td>
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<td>Amount: $418,194.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $43,431.30</td>
<td>Amount Expended For Life to Date: $414,448.20</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 16</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: ENVIROCARE INC.
82178 CHENEL RD
FOLSOM, LA 70437 USA
Transaction Number: 0600000000000000000006276
Procurement Description: Inspection of HVAC Systems and Associated Ductwork for DOB and MTABC

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 41543
Begin Date: 41543 Renewal Date: 43003 Does the Contract Have an End Date: Y End Date: 9/25/2017

Amount: $460,530.10 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $120,134.87 Amount Expended For Life to Date: $240,609.87 Current or Outstanding Balance: $219,920.23

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ENVIRONMENTAL PLANNING AND MGMT INC
1983 MARCUS AVE SUITE 109
LAKE SUCCESS, NY 11042 USA

Transaction Number: D81377
Procurement Description: IQ ASBESTOS AND LEAD ENVIRONMENTAL ENGINEERING SERVICES

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 39876
Begin Date: 39876 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/18/2015
Amount: $8,700,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $442,211.54 Amount Expended For Life to Date: $5,712,285.37 Current or Outstanding Balance: $2,987,714.63

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ENVIRONMENTAL PLANNING AND MGMT INC
1983 MARCUS AVE SUITE 109
LAKE SUCCESS, NY 11042 USA

Transaction Number: D81516 OPR
Procurement Description: IQ Asbestos and Lead Monitoring and Design Services for Miscellaneous Construction Project

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 41541
Begin Date: 41541   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/23/2018

Amount: $283,668.26   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $121,333.99   Amount Expended For Life to Date: $121,333.99   Current or Outstanding Balance: $162,334.27

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ENVIRONMENTAL PLANNING AND MGMT INC
1983 MARCUS AVE SUITE 109
LAKE SUCCESS, NY 11042 USA

Transaction Number: D81516
Procurement Description: IQ Asbestos and Lead Monitoring and Design Services (A NOT-TO-EXCEED Amt applies to multip

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 41541
Begin Date: 41541 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/23/2018

Amount: $5,909,751.15 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,863,295.94 Amount Expended For Life to Date: $2,298,633.15 Current or Outstanding Balance: $3,611,118.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ENVIRONMENTAL PLANNING AND MGMT INC
1983 MARCUS AVE SUITE 109
LAKE SUCCESS, NY 11042 USA

Transaction Number: D81563
Procurement Description: Indefinite Quantity (IQ) Consultant Lead and Asbestos Air Monitoring and Survey/Design Ser

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 42216
Begin Date: 42195   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/9/2020

Amount: $508,925.95       Fair Market Value:
Amount Expended For Fiscal Year: $208,326.44   Amount Expended For Life to Date: $208,326.44   Current or Outstanding Balance: $300,599.51

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
| Vendor: ENVIRONMENTAL PLANNING AND MGMT INC |
| 1983 MARCUS AVE SUITE 109 |
| LAKE SUCCESS, NY 11042 USA |

| Transaction Number: D81501 |
| Procurement Description: Supervision, Air Monitoring and Support of Asbestos Abatement and Lead Disturbance Service |

| Status: Open |
| Type of Procurement: Consulting Services |

| Award Process: Authority Contract - Competitive Bid |
| Award Date: 41873 |

| Begin Date: 41873 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 9/21/2017 |

| Amount: $500,000.00 |
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $113,011.47 |
| Amount Expended For Life to Date: $127,863.05 |
| Current or Outstanding Balance: $372,136.95 |

| Number of Bids or Proposals: 6 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: Y |

| Were MWBE Firms Solicited: Y |
| Number Bids/Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Vendor: ENVIRRON
100 N. VILLAGE AVE. SUITE 37
ROCKVILLE CENTRE, NY 11570  USA

Transaction Number: 060000000000000000012514
Procurement Description: Tape, Reflective Warning, Red/White Striped Pattern, 2 Inch Wide X 10 Yard Roll.

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42339
Begin Date: 42339    Renewal Date:  Does the Contract Have an End Date: Y    End Date: 12/4/2017
Amount: $20,280.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,196.00    Amount Expended For Life to Date: $14,196.00    Current or Outstanding Balance: $6,084.00
Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
**Vendor:** EPPYS TOOL AND EQUIPMENT, INC  
809 E 42ND ST  
BROOKLYN, NY 11210  USA

**Transaction Number:** 0600000000000000000011471  
**Procurement Description:** SWIVEL, AIR HOSE, 1/4"-18 NPT

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Number of Bids or Proposals: 8</th>
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<th>If Yes Basis: Discretionary Procurement</th>
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**Vendor:** EPPYS TOOL AND EQUIPMENT, INC  
809 E 42ND ST  
BROOKLYN, NY 11210  USA  

**Transaction Number:** 060000000000000000012464  
**Procurement Description:** Drill, Air, Reversible  

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<td>Amount:</td>
<td>Amount: $44,136.00</td>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>Amount Expended For Life to Date:</td>
<td>Current or Outstanding Balance:</td>
<td>$ .00</td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE:</td>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
<td></td>
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</tbody>
</table>

**Vendor:** EPPYS TOOL AND EQUIPMENT, INC  
809 E 42ND ST  
BROOKLYN, NY 11210  USA  

**Transaction Number:** 060000000000000000012464  
**Procurement Description:** Drill, Air, Reversible  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42332</th>
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<tbody>
<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Is Vendor a MWBE:</td>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Procurement Report 2016

Vendor: EPPYS TOOL AND EQUIPMENT, INC
809 E 42ND ST
BROOKLYN, NY 11210 USA

Transaction Number: 0600000000000000000011064

Procurement Description: JOINT, UNIVERSAL, 1" SQUARE DRIVE, SWIVEL, IMPACT, WITH PIN HOLE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42163
Begin Date: 42163 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/7/2017

Amount: $43,435.70 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,871.70 Amount Expended For Life to Date: $32,153.70 Current or Outstanding Balance: $11,282.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:**  EPPYS TOOL AND EQUIPMENT, INC  
809 E 42ND ST  
BROOKLYN, NY 11210  USA

**Transaction Number:** 0600000000000000000007081  
**Procurement Description:** MANIFOLD SET, COMPLETE, FOR 134A CHARGING AND TESTING WITH BOOK HOSE FOLDER, COLOR CODED G

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 41669</th>
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<tr>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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</tbody>
</table>
Vendor: EPPYS TOOL AND EQUIPMENT, INC
809 E 42ND ST
BROOKLYN, NY 11210 USA

Transaction Number: 0600000000000000000010895
Procurement Description: COUPLER, AIR LINE, SWIVEL, 1/4” FEMALE NPT, 300 PSI MAX PRESSURE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42139
Begin Date: 42139
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/15/2017

Amount: $41,860.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,332.00
Amount Expended For Life to Date: $35,880.00
Current or Outstanding Balance: $5,980.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** EPPYS TOOL AND EQUIPMENT, INC  
809 E 42ND ST  
BROOKLYN, NY 11210  USA  

**Transaction Number:** 0600000000000000000011431  
**Procurement Description:** TOOL USB LINK PORT KIT NEXIQ USB LINK 2

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42209</td>
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<tr>
<td>Begin Date: 42209</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $207,879.75</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $86,989.68  
**Amount Expended For Life to Date:** $158,628.24  
**Current or Outstanding Balance:** $49,251.51

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 7

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: EPPYS TOOL AND EQUIPMENT, INC
809 E 42ND ST
BROOKLYN, NY 11210 USA

Transaction Number: 0600000000000000000009971

Procurement Description: ROBINAIR 17800B

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42027
Begin Date: 42027
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/22/2017

Amount: $928,285.00
Fair Market Value:

Amount Expended For Fiscal Year: $109,210.00
Amount Expended For Life to Date: $311,248.50
Current or Outstanding Balance: $617,036.50

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: EPPYS TOOL AND EQUIPMENT, INC
809 E 42ND ST
BROOKLYN, NY 11210 USA

Transaction Number: 060000000000000000013071

Procurement Description: ANALYZER USED FOR TESTING AND DIAGNOSING BATTERIES END OF LIFE AND TESTING ELECTRICAL SYST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42402

Begin Date: 42402
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/1/2017

Amount: $29,091.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,666.70
Amount Expended For Life to Date: $10,666.70
Current or Outstanding Balance: $18,424.30

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: ERA INDUSTRIAL SALES CORP</th>
<th>80 MODULAR AVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMACK, NY 11725 USA</td>
<td></td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000009806</td>
<td></td>
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<tr>
<td>Procurement Description: MOUNT, RESILIENT, USED ON COMPRESSOR AND/OR CONDENSER</td>
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<tr>
<td>Status: Completed</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42004</td>
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<tr>
<td>Begin Date: 42004</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/30/2016</td>
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<tr>
<td>Amount: $28,270.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $10,280.00</td>
<td>Amount Expended For Life to Date: $28,270.00</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Vendor:** ERA INDUSTRIAL SALES CORP  
80 MODULAR AVE  
COMMACK, NY 11725   USA

**Transaction Number:** 0600000000000000000013424

**Procurement Description:** Resilient Mount

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42447

**Begin Date:** 42460  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2017

**Amount:** $26,200.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $13,073.80  
**Amount Expended For Life to Date:** $13,073.80  
**Current or Outstanding Balance:** $13,126.20

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 7

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: ERICO INTERNATIONAL CORP  
34600 SOLON RD  
SOLON, OH 44139 USA  

Transaction Number: 0600000000000000000009635  

Procurement Description: PUNCH ONLY, FOR SIGNAL BOND REMOVAL, 38" DIAMETER X 6-1/2" LONG, OIL HARDENED WITH TEMPERE

<table>
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<tr>
<th>Status</th>
<th>Completed</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
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</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41984</td>
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<tr>
<td>Begin Date</td>
<td>41984</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>End Date</td>
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</table>

Award Date: 41984  

Amount: $26,682.50  

Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$4,063.95</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date</td>
<td>$14,234.09</td>
</tr>
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</table>

Current or Outstanding Balance: $12,448.41  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ERICO INTERNATIONAL CORP
34600 SOLON RD
SOLON, OH 44139 USA

Transaction Number: 0600000000000000000012210
Procurement Description: Bond, Signal, With 3/8” Dial.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42293
Begin Date: 42293  Renewal Date: 42293  Does the Contract Have an End Date: Y  End Date: 10/15/2016

Amount: $47,855.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,586.11  Amount Expended For Life to Date: $45,586.11  Current or Outstanding Balance: $2,268.89

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ERICO INTERNATIONAL CORP
34600 SOLON RD
SOLON, OH 44139 USA

Transaction Number: 0600000000000000000011870
Procurement Description: Frame, Assembly

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42258
Begin Date: 42258  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/10/2016

Amount: $17,976.40  Fair Market Value:

Amount Expended For Fiscal Year: $17,774.17  Amount Expended For Life to Date: $17,774.17  Current or Outstanding Balance: $202.23

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** 
ERICO INTERNATIONAL CORP  
34600 SOLON RD  
SOLON, OH 44139 USA

**Transaction Number:** 060000000000000000011845

**Procurement Description:** Lug, Copper

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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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**Amount:** $74,266.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:** 

**Amount Expended For Fiscal Year:** $36,060.85  
**Amount Expended For Life to Date:** $36,060.85  
**Current or Outstanding Balance:** $38,205.15

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ERICO INTERNATIONAL CORP  
34600 SOLON RD  
SOLON, OH 44139  USA  
Transaction Number: 060000000000000000013794  
Procurement Description: Frame, QV  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42494  
Begin Date: 42494  Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/3/2017  
Amount: $18,819.75  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $8,688.45  
Amount Expended For Life to Date: $8,688.45  
Current or Outstanding Balance: $10,131.30  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** ERICO PRODUCTS INC  
34600 SOLON RD  
CLEVELAND, OH 44139 USA  

**Transaction Number:** 0600000000000000000009199  
**Procurement Description:** RAIL, HEAD BOND, 250 MCM,NEGATIVE, CLASS "G" ROPELAY 13" LONG TYPE FLINT IGNITER TO FURNI  

<table>
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<th>Status: Completed</th>
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<tr>
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<td><strong>Award Date:</strong> 41927</td>
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<td><strong>Amount:</strong> $410,750.00</td>
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**Explain If FMV Is Less Than Contract Amount:**  

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<th><strong>Amount Expended For Fiscal Year:</strong> $98,198.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $410,368.00</th>
<th><strong>Current or Outstanding Balance:</strong> $382.00</th>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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</table>
Vendor: ERICO PRODUCTS INC
34600 SOLON RD
CLEVELAND, OH 44139 USA

Transaction Number: 0600000000000000000011968
Procurement Description: Welder, Type T-8

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42265
Begin Date: 42265  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/17/2016

Amount: $68,575.50  Fair Market Value:

Amount Expended For Fiscal Year: $39,186.00  Amount Expended For Life to Date: $51,725.52  Current or Outstanding Balance: $16,849.98

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ERICSSON INC  
PO BOX 677504  
DALLAS, TX 75267 7504 USA

Transaction Number: W-32314/ 99F7546  
Procurement Description: Maintenance Support Services for the Network Maintenance Management System for the Fiber O

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Process:</td>
<td>Competitive Bid</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>12/31/2016</td>
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| Amount:           | $2,614,352.00                                              |
| Fair Market Value:|                                                             |

| Explain If FMV Is Less Than Contract Amount: | |

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$736,437.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$2,125,696.37</th>
<th>Current or Outstanding Balance:</th>
<th>$488,655.63</th>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** E-SOLUTIONS USA, LLC  
200ENGINEERS RD  
HAUPPAUGE, NY 11788  USA

**Transaction Number:** 0600000000000000000008193

**Procurement Description:** Removal and Disposal/Recycling of Obsolete Computer Equip.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other Professional Services</td>
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<thead>
<tr>
<th>Award Process</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>41796</td>
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<tbody>
<tr>
<td>$641,783.00</td>
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**Amount Expended For Fiscal Year:** $106,210.18  
**Amount Expended For Life to Date:** $250,091.84  
**Current or Outstanding Balance:** $391,691.16

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ESSEX BROWNELL
3325 STREET ROAD - SUITE 100 FOUR GREENWOOD SQUARE
BENSalem, PA 19020   USA
Transaction Number: 0600000000000000000010870
Procurement Description: Varnish, insulating, two-component polyester in a 55 gallon drum

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42138
Begin Date: 42142    Renewal Date:       Does the Contract Have an End Date: Y   End Date: 5/18/2016
Amount: $46,794.24       Fair Market Value:

Amount Expended For Fiscal Year: $30,315.60          Amount Expended For Life to Date: $45,473.40    Current or Outstanding Balance: $1,320.84
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: ESSEX BROWNELL
3325 STREET ROAD - SUITE 100 FOUR GREENWOOD SQUARE
BENSALEM, PA 19020 USA

Transaction Number: 0600000000000000000014461
Procurement Description: Varnish, insulating, two-component polyester in a 55 gallon drum

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42591
Begin Date: 42592  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/10/2017
Amount: $30,315.60  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $30,315.60
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ESSEX BROWNELL

3325 STREET ROAD - SUITE 100 FOUR GREENWOOD SQUARE

BENSALEM, PA 19020   USA

Transaction Number: 0600000000000000000007433

Procurement Description: Varnish, insulating, two-component polyester in a 55 gallon drum

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41709

Begin Date: 41724   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/26/2015

Amount: $29,214.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $586.68   Amount Expended For Life to Date: $29,214.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ETS CONTRACTING INC
160 CLAY ST
BROOKLYN, NY 11222 USA

Transaction Number: C31992
Procurement Description: C-31992 IQ Asbestos Abatement - ETS Contracting

Status: Open    Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid          Award Date: 41878
Begin Date: 41878    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 9/23/2017

Amount: $1,047,519.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $568,462.78       Amount Expended For Life to Date: $643,636.28       Current or Outstanding Balance: $403,882.72

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS         Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: ETS CONTRACTING INC
160 CLAY ST
BROOKLYN, NY 11222 USA

Transaction Number: C31696

Procurement Description: IQ Asbestos Abatement and Other Environmental Remediation Services at NYCT Facilities

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 42614

Begin Date: 42614
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/31/2019

Amount: $145,205.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $145,205.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: ETS CONTRACTING INC
160 CLAY ST
BROOKLYN, NY 11222    USA

Transaction Number: C31693
Procurement Description: IQ Asbestos Abatement and Other Environmental Remediation Services at NYCT Facilities

Status: Open    Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid    Award Date: 42614
Begin Date: 42614    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 8/31/2019

Amount: $5,000,000.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00    Amount Expended For Life to Date: $.00    Current or Outstanding Balance: $5,000,000.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: EVER READY FIRST AID AND MEDICAL SUPPLY
101-01 FOSTER AVE.
BROOKLYN, NY 11236 USA

Transaction Number: 060000000000000000012202

Procurement Description: KIT, FIRST AID, COMPLETE ASSEMBLY, SEE ATTACHED LIST OF MATERIAL (KEY CARD 660) FOR COMPLETE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42292

Begin Date: 42292
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/13/2017

Amount: $81,690.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,340.00
Amount Expended For Life to Date: $29,175.00
Current or Outstanding Balance: $52,515.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** EVERGREEN SPECIALTY SERVICES  
**21 SIOUX DRIVE**  
**COMMACK, NY 11725 USA**

**Transaction Number:** 0600000000000000000006962  
**Procurement Description:** PADLOCK, STEEL, LAMINATED, WITH BRASS KEYS 1-1/2", PIN TUMBLER, ALL KEYED DIFFERENT, WITH

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<th>Amount Expended For Fiscal Year: $18,225.00</th>
<th>Amount Expended For Life to Date: $79,371.90</th>
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<th>If Yes Basis: Discretionary Procurement</th>
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Vendor: EXCELLON TECHNOLOGIES, INC.
1105 SHERMAN BLVD
FORT WAYNE, IN 46808 USA

Transaction Number: 0600000000000000000013158

Procurement Description: Motor Assembly used on ceiling fan on subway cars

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42411

Begin Date: 42411     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 4/11/2016

Amount: $80,850.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,770.46     Amount Expended For Life to Date: $80,770.46     Current or Outstanding Balance: $79.54

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: EXOVA, INC.
194 INTERNATIONALE BLVD
GLENDALE HEIGHTS, IL 60139 USA

Transaction Number: 0600000000000000000003329
Procurement Description: Metals Testing and Failure Analysis

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $1,449,515.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $367,880.00</td>
<td>Amount Expended For Life to Date: $1,002,797.50</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: EXTON CAPITAL
127 ROUTE 206 S SUITE 27
TRENTON, NJ 8610 USA

Transaction Number: 0600000000000000000008108
Procurement Description: COTS software upgrades to RCC and BCC and 1 Maintenance stations, including 4 servers

Status: Open       Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 41787

Begin Date: 41722  Renewal Date:   Does the Contract Have an End Date: Y  End Date: 7/23/2017

Amount: $1,135,065.00       Fair Market Value: $1,135,065.00

$1,135,065.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $169,200.00       Amount Expended For Life to Date: $763,000.00       Current or Outstanding Balance: $372,065.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Vendor: F AND F INDUSTRIAL EQUIPMENT CORP. 
195 TOWER DRIVE 
MIDDLETOWN, NY 10941 2034 USA 

Transaction Number: 0600000000000000000009666 
Procurement Description: PLIERS, SIDE CUTTERS, 9", 1000 VOLT INSULATED RATING 

Status: Completed 
Type of Procurement: Commodities/Supplies 

Award Process: Authority Contract - Competitive Bid 
Award Date: 41985 

Begin Date: 41985 
Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 3/11/2016 

Amount: $63,588.00 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $10,598.00 
Amount Expended For Life to Date: $52,990.00 
Current or Outstanding Balance: $10,598.00 

Number of Bids or Proposals: 7 

Is Vendor a NYS or Foreign Business Enterprise: NYS 
Is Vendor a MWBE: Y 

Were MWBE Firms Solicited: Y 
Number Bids/ Proposals Received from MWBE Firms: 2 

Exempt From Publication Article 4c Economic Development Law: Y 
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: FAAC INC  
1229 OAK VALLEY DRIVE  
ANN ARBOR, MI 48108  USA

Transaction Number: 060000000000000000012643  
Procurement Description: R160 Simulator Service and Repair

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<tr>
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**PROCUREMENT REPORT 2016**

Vendor: FAAC INC  
1229 OAK VALLEY DRIVE  
ANN ARBOR, MI 48108  USA  

Transaction Number: C608A9821  
Procurement Description: SOLE SOURCE UPGRADE & REPLACEMENT OF THE BUS SIMULATORS  

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<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 39925</td>
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Amount: $697,626.00  
Fair Market Value: $697,626.00  

$697,626.00 Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $38,495.00  
Amount Expended For Life to Date: $619,141.00  
Current or Outstanding Balance: $78,485.00  

Number of Bids or Proposals: 0  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FACTORY SYSTEMS INSTALLER INC  
157 48TH ST  
BROOKLYN, NY 11232 USA

**Transaction Number:** 060000000000000000013413

**Procurement Description:** Repair of A/C Systems in NYCT Light Duty Vehicles

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42445

**Begin Date:** 42445  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/15/2017

**Amount:** $17,240.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $6,633.74  
**Amount Expended For Life to Date:** $6,633.74  
**Current or Outstanding Balance:** $10,606.26

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: FACTORY SYSTEMS INSTALLER INC
157 48TH ST
BROOKLYN, NY 11232  USA

Transaction Number: 0600000000000000000008973
Procurement Description: Repair of A/C systems on armored trucks

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 41899
Begin Date: 41899   Renewal Date: 42263 Does the Contract Have an End Date: Y   End Date: 9/16/2015

Amount: $22,041.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $150.27   Amount Expended For Life to Date: $2,464.66   Current or Outstanding Balance: $19,576.34

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: FACTORY SYSTEMS INSTALLER INC
157 48TH ST
BROOKLYN, NY 11232 USA

Transaction Number: 0600000000000000000013408

Procurement Description: Repair of A/C Systems in NYCT Armored Trucks

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 42445

Begin Date: 42445  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/15/2017

Amount: $22,361.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,920.34  Amount Expended For Life to Date: $1,920.34  Current or Outstanding Balance: $20,440.66

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  

**Transaction Number:** 0600000000000000000010209  
**Procurement Description:** TBU Kit

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<th>Amount Expended For Fiscal Year: $450,225.00</th>
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**Number of Bids or Proposals:** 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: No  
Were MWBE Firms Solicited: No  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: No  
If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  
Transaction Number: 060000000000000000013578  
Procurement Description: SLIDING PANEL ASSEMBLY

Status: Open  
Type of Procurement: Commodities/Supplies

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Amount: $37,617.00  
Fair Market Value: 

Amount Expended For Fiscal Year: $9,404.25  
Amount Expended For Life to Date: $9,404.25  
Current or Outstanding Balance: $28,212.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
**P.O. BOX 9377**  
**GREENVILLE, SC 29604 9377  USA**  
**Transaction Number:** 060000000000000000013979  
**Procurement Description:** KIT, OVERHAUL FOR BFC TBU

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42523  
**Begin Date:** 42523  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/1/2018  
**Amount:** $1,489,125.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $40,612.50  
**Amount Expended For Life to Date:** $40,612.50  
**Current or Outstanding Balance:** $1,448,512.50  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377  USA

**Transaction Number:** 060000000000000000012800  
**Procurement Description:** GROMMET, RUBBER WITH METAL SLEEVE

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<th>Status</th>
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<td>Authority Contract - Competitive Bid</td>
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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
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<th>Exempt From Publication Article 4c Economic Development Law</th>
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Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 060000000000000000012634
Procurement Description: SLIDING SIDE DOOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42353
Begin Date: 42353   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/16/2015

Amount: $58,408.00   Fair Market Value:

Amount Expended For Fiscal Year: $23,363.20   Amount Expended For Life to Date: $23,363.20   Current or Outstanding Balance: $35,044.80
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
**P.O. BOX 9377**  
GREENVILLE, SC 29604 9377 USA  
**Transaction Number:** 0600000000000000000012635  
**Procurement Description:** SLIDING SIDE DOOR

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Amount:</strong> $58,408.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** $23,363.20 | **Amount Expended For Life to Date:** $23,363.20 | **Current or Outstanding Balance:** $35,044.80 |
| **Number of Bids or Proposals:** 1 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |  |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |  |
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377  USA  
Transaction Number: 060000000000000000013974  
Procurement Description: LINER, CYLINDER

Status: Open   Type of Procurement: Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award Date: 42523 |
| Begin Date: 42523 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 9/1/2018 |

| Amount: $1,067,000.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $144,770.56 | Amount Expended For Life to Date: $144,770.56 | Current or Outstanding Balance: $922,229.44 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC

P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0600000000000000000010208

Procurement Description: TBU Kit

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42061

Begin Date: 42061   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/25/2016

Amount: $864,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $259,200.00   Amount Expended For Life to Date: $863,761.94   Current or Outstanding Balance: $238.06

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  

Transaction Number: 0600000000000000000011209  
Procurement Description: END DOOR HANGER ASSEMBLY  

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
<td>42178</td>
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</table>

| Amount | $35,484.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:  

- Amount Expended For Fiscal Year: $26,613.00  
- Amount Expended For Life to Date: $26,613.00  
- Current or Outstanding Balance: $8,871.00  
- Number of Bids or Proposals: 1  
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377  USA  

Transaction Number: 0600000000000000000010094  
Procurement Description: ADJUSTER, SLACK, R/H, AUTOMATIC  

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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>If Yes Basis</td>
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**Procurement Report 2016**
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA
Transaction Number: 0600000000000000000013978
Procurement Description: KIT, OVERHAUL FOR BFC TBU

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42523
Begin Date: 42523   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/1/2018
Amount: $1,361,637.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $147,118.13   Amount Expended For Life to Date: $147,118.13   Current or Outstanding Balance: $1,214,518.87
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Sought: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA
Transaction Number: 0600000000000000000010210
Procurement Description: TBU Kit

Status: Open         Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 42061    Renewal Date:       Does the Contract Have an End Date: Y
End Date: 5/25/2016

Amount: $1,426,500.00     Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $427,950.00
Amount Expended For Life to Date: $1,426,388.44
Current or Outstanding Balance: $111.56

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 060000000000000000014757

Procurement Description: REFURBISHED BURAN OIL-LESS AIR COMPRESSOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42635
Begin Date: 42635   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/29/2016

Amount: $99,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $99,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  

Transaction Number: 060000000000000000013944  
Procurement Description: ELEMENT, COALESCER, FOR GRAHAM WHITE AIR DRYER SYSTEM  

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<td>Amount: $59,990.00</td>
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<td>Amount Expended For Fiscal Year: $7,498.75</td>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
PROCUREMENT REPORT 2016

Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0600000000000000000011327

Procurement Description: HEATER ASSEMBLY (38V, 100W), MUST BE INDIVIDUALLY PACKAGED

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42194
Begin Date: 42198   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/6/2015

Amount: $39,735.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,867.50   Amount Expended For Life to Date: $19,867.50   Current or Outstanding Balance: $19,867.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377  USA

Transaction Number: 0600000000000000000013458
Procurement Description: ADJUSTER, SLACK, LH

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<td>Authority Contract - Competitive Bid</td>
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<td>End Date</td>
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| Amount                  | $124,744.00               |
| Fair Market Value       |                           |
| Explain If FMV Is Less Than Contract Amount |                          |

| Amount Expended For Fiscal Year | $82,331.04 |
| Amount Expended For Life to Date | $82,331.04 |
| Current or Outstanding Balance | $42,412.96  |

| Number of Bids or Proposals | 1                       |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N  |
| Were MWBE Firms Solicited | Y                  |
| Number Bids/ Proposals Received from MWBE Firms | 0      |
| Exempt From Publication Article 4c Economic Development Law | If Yes Basis: |
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377  USA  
Transaction Number: 060000000000000000013577  
Procurement Description: SLIDING PANEL ASSEMBLY  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42466  
Begin Date: 42466  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/6/2017  

Amount: $18,466.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $9,233.00  
Amount Expended For Life to Date: $9,233.00  
Current or Outstanding Balance: $9,233.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
**P.O. BOX 9377**  
**GREENVILLE, SC 29604 9377 USA**  
**Transaction Number:** 0600000000000000000013600  
**Procurement Description:** HAND BRAKE  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 42468  
| Begin Date: 42468 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 4/8/2016  
| Amount: $20,775.00 | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $13,807.50 | Amount Expended For Life to Date: $13,807.50 | Current or Outstanding Balance: $6,967.50  
| Number of Bids or Proposals: 1  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:  

**Procurement Description:** HAND BRAKE
** PROCUREMENT REPORT 2016  

Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377  USA  

Transaction Number: 0600000000000000000010207  
Procurement Description: TBU Kit  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42061</td>
<td>Renewal Date:</td>
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<td>Amount: $225,450.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $101,452.50</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377  USA  

Transaction Number: 0600000000000000000012516  
Procurement Description: HAND LEVER AND PAWL

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Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
         P.O. BOX 9377
         GREENVILLE, SC 29604 9377 USA
Transaction Number: 060000000000000000012497
Procurement Description: KIT, OVERHAUL, FOR OUTLET MANIFOLD ASSEMBLY

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42338
Begin Date: 42338  Renewal Date:                Does the Contract Have an End Date: Y   End Date: 2/28/2017
Amount: $24,219.25       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,412.25       Amount Expended For Life to Date: $15,412.25       Current or Outstanding Balance: $8,807.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  
Transaction Number: 060000000000000000011861  
Procurement Description: # 61597 Windows Complete Car Sets

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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42258</td>
</tr>
<tr>
<td>Begin Date: 42258</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $173,231.25 | Fair Market Value: |
| Amount Expended For Fiscal Year: $173,231.25 | Amount Expended For Life to Date: $173,231.25 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0600000000000000000014550
Procurement Description: KIT, OVERHAUL, FOR DESICCANT TOWER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42604
Begin Date: 42604   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/19/2018
Amount: $142,900.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,007.50  Amount Expended For Life to Date: $25,007.50  Current or Outstanding Balance: $117,892.50
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  

Transaction Number: 0600000000000000000013975  
Procurement Description: SLEEVE, SPRING, (SPECIAL)  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42523</td>
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<tr>
<td>Begin Date: 42523</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $350,852.50</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $18,965.00</td>
<td>Amount Expended For Life to Date: $18,965.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
<td></td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA
Transaction Number: 0600000000000000000011743
Procurement Description: KIT, CONTROL ASSEMBLY, DRYER,

<table>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42243</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42243</td>
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<td>Renewal Date:</td>
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</tr>
<tr>
<td>Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>11/27/2017</td>
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</table>

| Amount:         | $171,890.00                        |
| Fair Market Value: |                                  |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $60,161.50 |
| Amount Expended For Life to Date: | $77,350.50 |
| Current or Outstanding Balance: | $94,539.50 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377  USA  

Transaction Number: 060000000000000000013457  
Procurement Description: ADJUSTER, SLACK, R/H  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42453</td>
</tr>
<tr>
<td>Begin Date: 42453</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $124,744.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $82,331.04</td>
<td>Amount Expended For Life to Date: $82,331.04</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377  USA

Transaction Number: 060000000000000000013355
Procurement Description: HEATER ASSEMBLY (38V, 100W)

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td></td>
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<tr>
<td>Award Date</td>
<td>42438</td>
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<tr>
<td>Begin Date</td>
<td>42438</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td></td>
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<tr>
<td>End Date</td>
<td>6/8/2018</td>
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</table>

| Amount            | $115,566.00 |
| Fair Market Value | |

| Amount Expended For Fiscal Year | $33,990.00 |
| Amount Expended For Life to Date | $33,990.00 |
| Current or Outstanding Balance | $81,576.00 |

| Number of Bids or Proposals | 4 |

| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 1 |

| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis | |

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**Procurement Report 2016**
**Procurement Report 2016**

**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA

**Transaction Number:** 060000000000000010205  
**Procurement Description:** Liner

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42061</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42061</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$909,000.00</td>
</tr>
<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
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<td><strong>End Date:</strong></td>
<td>5/25/2016</td>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Amount Expended For Fiscal Year:** $272,700.00  
**Amount Expended For Life to Date:** $908,272.80  
**Current or Outstanding Balance:** $727.20
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377  USA  
Transaction Number: 0600000000000000000012825  
Procurement Description: VALVE, RESERVOIR DRAIN, MRI-MRZ  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42375</td>
</tr>
<tr>
<td>Begin Date: 42375</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $21,796.50 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $21,796.50 | Amount Expended For Life to Date: $21,796.50 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0600000000000000000010206

Procurement Description: Sleeve

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42061

Begin Date: 42061

Renewal Date: Does the Contract Have an End Date: Y

End Date: 5/25/2016

Amount: $270,900.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $116,100.00

Amount Expended For Life to Date: $270,900.00

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0600000000000000000014097
Procurement Description: Valve, Reservoir Drain, MRI-MRZ

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42541

Begin Date: 42541
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/7/2017

Amount: $21,796.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,898.25
Amount Expended For Life to Date: $10,898.25
Current or Outstanding Balance: $10,898.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377  USA  

Transaction Number: 060000000000000000012218  
Procurement Description: INDICATOR, HUMIDITY, FOR GRAHAM-WHITE TWIN TOWER DRYER  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42296</td>
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<tr>
<td>Begin Date: 42296</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<table>
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<th>Amount: $16,017.60</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $7,156.80</th>
<th>Amount Expended For Life to Date: $7,156.80</th>
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<tr>
<td>Current or Outstanding Balance: $8,860.80</td>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 0600000000000000000013976

Procurement Description: KIT, O/H FOR SPRING PARKING BRAKE ASSEMBLY, U/O R142 AND R142A CARS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid         Award Date: 42523

Begin Date: 42523    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 9/1/2018

Amount: $497,789.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,425.89
Amount Expended For Life to Date: $86,425.89
Current or Outstanding Balance: $411,363.11

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
| Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
|  
| P.O. BOX 9377  
| GREENVILLE, SC 29604 9377  USA  
| Transaction Number: 0600000000000000000011506  
| Procurement Description: PINION ASSEMBLY  
|  
| Status: Open  
| Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid  
| Award Date: 42215  
| Begin Date: 42215  
| Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 10/30/2016  
| Amount: $16,471.00  
| Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $9,176.70  
| Amount Expended For Life to Date: $12,000.30  
| Current or Outstanding Balance: $4,470.70  
| Number of Bids or Proposals: 1  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y  
| Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N  
| If Yes Basis:  
|
Procurement Report 2016

Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA

Transaction Number: 600000000017039
Procurement Description: BUYAREA: ITEM DESCRIPTION

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42717

Begin Date: 42716 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/13/2018

Amount: $19,115.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $19,115.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC
P.O. BOX 9377
GREENVILLE, SC 29604 9377 USA
Transaction Number: 060000000000000000013977
Procurement Description: KIT, OVERHAUL FOR SPRING PARKING BRAKE ASSEMBLY, U/O R143 AND R160 CARS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42523
Begin Date: 42523 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 9/1/2018
Amount: $851,040.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $116,924.92   Amount Expended For Life to Date: $116,924.92   Current or Outstanding Balance: $734,115.08
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC

P.O. BOX 9377

GREENVILLE, SC 29604 9377 USA

Transaction Number: 060000000000000000011505

Procurement Description: PINION ASSEMBLY

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Beginning Date: 4/22/2015

End Date: 10/30/2016

Amount: $19,090.00

Amount Expended For Fiscal Year: $15,272.00

Amount Expended For Life to Date: $19,090.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
| **Vendor:** | FALA TECHNOLOGIES INC  
| 430 OLD NEIGHBORHOOD RD.  
| KINGSTON, NY 12401 USA |
| **Transaction Number:** | 060000000000000000015200 |
| **Procurement Description:** | Gain Antennas + Flag Poles (Req ID 30608) |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 42689 |
| **Begin Date:** | 42689 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 1/18/2017 |
| **Amount:** | $54,558.40 |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $ .00 |
| **Amount Expended For Life to Date:** | $ .00 |
| **Current or Outstanding Balance:** | $54,558.40 |
| **Number of Bids or Proposals:** | 2 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 1 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |  |
PROCUREMENT REPORT 2016

Vendor: FAMILY TREE INC
512 BUSTLETON AVE
FEASTERVILLE, PA 19053 USA

Transaction Number: 0600000000000000000010314

Procurement Description: GAUGE, COMBINATION, TRACK, ONE PIECE CONSTRUCTION, ALUMINUM, SHALL BE ABLE TO MEASURE TRAC

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42073

Begin Date: 42073   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/9/2017

Amount: $54,800.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,880.00   Amount Expended For Life to Date: $54,800.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** FASTCOM SUPPLY CORP  
PO BOX 575 795 SUSQUEHANNA AVE  
FRANKLIN LAKES, NJ 7417 USA

**Transaction Number:** 060000000000000000010258  
**Procurement Description:** Grade 5 Steel Hex Head Screw

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42067

**Begin Date:** 42067  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/3/2016

**Amount:** $32,320.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $14,645.00  
**Amount Expended For Life to Date:** $24,745.00  
**Current or Outstanding Balance:** $7,575.00

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** FASTCOM SUPPLY CORP  
PO BOX 575 795 SUSQUEHANNA AVE  
FRANKLIN LAKES, NJ 7417 USA

**Transaction Number:** 06000000000000000000007285  
**Procurement Description:** NUT, LOCK, 1-8 NC THREAD, HEX, HEAVY, STEEL, WITH NYLON COLLAR; CERTIFIED TEST REPORT SHOW

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41696</th>
</tr>
</thead>
</table>
| **Begin Date:** 41696  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/25/2016 |
| **Amount:** $290,612.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:** |

**Amount Expended For Fiscal Year:** $105,840.12  
**Amount Expended For Life to Date:** $264,200.12  
**Current or Outstanding Balance:** $26,411.88

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: FASTCOM SUPPLY CORP  
PO BOX 575 795 SUSQUEHANNA AVE  
FRANKLIN LAKES, NJ 7417  USA  

Transaction Number: 0600000000000000000006459  
Procurement Description: NUT, LOCK, 5/8-11 LONG, STEEL, PLATED, GRADE 5  

Status: Completed  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 41569  
Begin Date: 41569  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/21/2015  

Amount: $29,520.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $9,840.00  
Amount Expended For Life to Date: $29,561.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** FASTCOM SUPPLY CORP  
PO BOX 575 795 SUSQUEHANNA AVE  
FRANKLIN LAKES, NJ 7417  USA  

Transaction Number: 060000000000000000005537  
Procurement Description: BOLT, TRACTION MOTOR MOUNTING, UPPER, 1"-8 UNC-2A X 5" LONG, ROLLED THREAD GRADE 5 PER SAE  

| Status: Completed | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 41445 |  
| Begin Date: 41445 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 9/19/2015 |  
| Amount: $41,366.50 | Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $17,282.50 | Amount Expended For Life to Date: $41,366.50 | Current or Outstanding Balance: $ .00 |  
| Number of Bids or Proposals: 2 |  
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: FASTCOM SUPPLY CORP
PO BOX 575 795 SUSQUEHANNA AVE
FRANKLIN LAKES, NJ 7417 USA

Transaction Number: 0600000000000000000009691

Procurement Description: WASHER, FLAT, 5/16 BOLT SIZE ID 0.375 INCHES, THICKNESS .078 INCHES, (17/7 PH) HEAT TREATE

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41989

Begin Date: 41989
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/15/2016

Amount: $31,450.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,325.00
Amount Expended For Life to Date: $26,825.00
Current or Outstanding Balance: $4,625.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
 PROCUREMENT REPORT 2016

Vendor: FASTCOM SUPPLY CORP  
PO BOX 575 795 SUSQUEHANNA AVE  
FRANKLIN LAKES, NJ 7417  USA  

Transaction Number: 060000000000000000008047  
Procurement Description: SCREW, CAP, 1-1/8-7 X 2-1/2" LONG UNC-2A, STEEL, GRADE 8, SOCKET HEAD, U/O TREAD BRAKE ARR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 41779</td>
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<td>Amount: $36,303.88</td>
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<th>Current or Outstanding Balance: $7,180.00</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: FAY SPOFFORD AND THORNDIKE OF NY  
111 JOHN STREET STE 810  
NEW YORK, NY 10038  USA

Transaction Number: D81545  
Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

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<tr>
<th>Status</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42286</td>
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<tr>
<td>Begin Date</td>
<td>42286</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>10/8/2020</td>
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<tr>
<th>Amount</th>
<th>$3,529,732.00</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<td>Amount Expended For Fiscal Year: $79,044.98</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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Vendor: FAY SPOFFORD AND THORNDIKE OF NY
111 JOHN STREET STE 810
NEW YORK, NY 10038 USA

Transaction Number: D81354

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 39748
Begin Date: 39748 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/27/2015

Amount: $7,755,306.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $168,138.37 Amount Expended For Life to Date: $5,816,177.34 Current or Outstanding Balance: $1,939,128.66

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: FEDERAL EQUIPMENT DIVISION
2029 NINTH AVENUE
RONKONKONA, NY 11779  USA

Transaction Number: 0600000000000000000012667
Procurement Description: Mechanical Power Shear

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date: 42355</td>
<td>Renewal Date:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $16,626.35</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: FEDERAL METAL PRODUCTS  
P.O. BOX 192  
FERNDALE, PA 18921 192 USA  
Transaction Number: 060000000000000000015075  
Procurement Description: STOP, MOTOR COVER FOR WE 1447J/JR TRACTION MOTOR  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42677  
Begin Date: 42677  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/2/2019  
Amount: $19,363.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $19,363.00  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: FEDERAL METAL PRODUCTS
P.O. BOX 192
FERNDALE, PA 18921 192 USA

Transaction Number: 0600000000000000000006940

Procurement Description: HORN, ARCING, DOVETAIL DESIGN, USED WITH GE CONTROLLERS.

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41647

Begin Date: 41647
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/8/2016

Amount: $26,160.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,692.60
Amount Expended For Life to Date: $26,160.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor:  FEDERAL METAL PRODUCTS
         P.O. BOX 192
         FERNDALE, PA 18921 192 USA

Procurement Description: PIN, BALL BEARING, FOR 17KM,48 CONTROLLER

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41634
Begin Date: 41634  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/26/2016

Amount: $15,440.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,930.00  Amount Expended For Life to Date: $15,440.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: FEDERAL METAL PRODUCTS
P.O. BOX 192
FERNDALE, PA 18921 192 USA

Transaction Number: 060000000000000000013244
Procurement Description: Clip, Spring

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42423
Begin Date: 42423   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/22/2017
Amount: $38,266.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,178.00   Amount Expended For Life to Date: $19,178.00   Current or Outstanding Balance: $19,088.80

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: FEDERAL METAL PRODUCTS
P.O. BOX 192
FERNDALE, PA 18921 192 USA

Transaction Number: 0600000000000000000014136

Procurement Description: BRACKET KIT, SPECIAL, FOR TURBO 2000 AIR DRYER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42545
Begin Date: 42545      Renewal Date:  Does the Contract Have an End Date: Y      End Date: 11/27/2016

Amount: $72,600.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00       Amount Expended For Life to Date: $.00       Current or Outstanding Balance: $72,600.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: FEDERAL PUMP CORP
1144 UTICA AVENUE
BROOKLYN, NY 11203  USA

Transaction Number: 060000000000000000011581
Procurement Description: Duplex Vacuum Condensate Pump

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42223
Begin Date: 42223  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/7/2015
Amount: $19,450.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,450.00  Amount Expended For Life to Date: $19,450.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: FELDMAN LUMBER, CO., INC.
1281 METROPOLITAN AVE
BROOKLYN, NY 11237  USA

Transaction Number: 06000000000000000000009908
Procurement Description: SHORING, WOOD, 2 X 6 X 8

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42024

Begin Date: 42024
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/12/2016

Amount: $90,103.45
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,126.10
Amount Expended For Life to Date: $89,792.18
Current or Outstanding Balance: $311.27

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FELDMAN LUMBER, CO., INC.  
1281 METROPOLITAN AVE  
BROOKLYN, NY 11237  
USA

**Transaction Number:** 0600000000000000000008999

**Procurement Description:** SHORING, 6" X 6" X 8', WOOD, DOUGLAS FIR, HEMLOCK OR MIXED. NOTE: DELIVERY IS TO BE MADE I

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tr>
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<td>Award Date: 41905</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/22/2015</td>
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| Amount: $36,040.00   | Fair Market Value:                          |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $10,557.60 | Amount Expended For Life to Date: $35,955.20 | Current or Outstanding Balance: $84.80 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: FERRARA BROS LLC  
120-05 31ST AVE  
FLUSHING, NY 11354 USA  

Transaction Number: 060000000000000000014219  
Procurement Description: Ready Mix Concrete 2013-17  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41782  
Begin Date: 42558  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/26/2017  

Amount: $1,207,786.92  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $178,175.80  
Amount Expended For Life to Date: $178,175.80  
Current or Outstanding Balance: $1,029,611.12  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: FERRARA BROTHERS BUILDING MATERIALS CORP
120-05 31ST AVENUE
FLUSHING, NY 11354 USA

Transaction Number: 0600000000000000000008080
Procurement Description: Ready Mix Concrete 2013-17

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41782
Begin Date: 41782   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/26/2017

Amount: $1,822,431.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,414.02   Amount Expended For Life to Date: $609,300.58   Current or Outstanding Balance: $1,213,130.92

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: FIBER NETWORKS, INC.  
25 - 40 SHORE BLVD SUITE 22F  
ASTORIA, NY 11102 USA  
Transaction Number: 060000000000000000012255  
Procurement Description: HELPPOINT WIRELESS MESH RADIO MODULE

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42299  
Begin Date: 42299  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/21/2017  
Amount: $547,348.80  
Fair Market Value:  
Amount Expended For Fiscal Year: $91,224.80  
Amount Expended For Life to Date: $547,348.80  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**Vendor:** FIBER NETWORKS, INC.
25 - 40 SHORE BLVD SUITE 22F
ASTORIA, NY 11102 USA

**Transaction Number:** 0600000000000000000012254

**Procurement Description:** HELPPOINT UPS POWER MODULE FOR AC POWER UNITS

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<tr>
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<td>Award Date: 42299</td>
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<td>Begin Date: 42299 Renewal Date:</td>
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**Amount:** $429,885.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $315,249.00

**Amount Expended For Life to Date:** $429,885.00

**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Vendor: FIBERGRATE COMPOSITE STRUCTURES, INC
5151 BELTLINE ROAD SUITE #1212
DALLAS, TX 75254 7028 USA

Transaction Number: 0600000000000000000008397

Procurement Description: GRATING, FIBERGLASS SECTIONS, 36" W. X 18' L. EACH SECTION IS TO INCLUDE 12 HOLD DOWN ASS

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/18/27
Begin Date: 4/18/27   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/6/2015

Amount: $1,833,267.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $704,040.00   Amount Expended For Life to Date: $1,853,467.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** FIBERGRATE COMPOSITE STRUCTURES, INC  
5151 BELTLINE ROAD SUITE#1212  
DALLAS, TX 75254 7028 USA  
Transaction Number: 060000000000000000014457  
Procurement Description: GRATING, FIBERGLASS SECTIONS, 36” W X 18’ L. EACH SECTION IS TO INCLUDE 12 HOLD DOWN ASSEM

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date: 42590</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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| Amount: $789,984.00 | Fair Market Value: |

| Amount Expended For Fiscal Year: $98,748.00 | Amount Expended For Life to Date: $98,748.00 | Current or Outstanding Balance: $691,236.00 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: FIBERGRATE COMPOSITE STRUCTURES, INC
5151 BELTLINE ROAD SUITE#1212
DALLAS, TX 75254 7028 USA

Transaction Number: 060000000000000000014488

Procurement Description: GRATING, FIBERGLASS, SECTIONS, 20"W X 18' L. EACH SECTION IS TO INCLUDE 8 HOLD DOWN ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42593

Begin Date: 42593   Renewal Date: 42593   Does the Contract Have an End Date: Y   End Date: 8/10/2017

Amount: $307,008.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $102,336.00   Amount Expended For Life to Date: $102,336.00   Current or Outstanding Balance: $204,672.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: FILPRO CORP
P.O. BOX 374
WEST POINT, PA 19486 374 USA

Transaction Number: 0600000000000000000010900
Procurement Description: FILTER, DISPOSABLE, 10 MICRON

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42142
Begin Date: 42142       Renewal Date:       Does the Contract Have an End Date: Y      End Date: 8/17/2016
Amount: $103,500.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,947.71       Amount Expended For Life to Date: $52,787.41       Current or Outstanding Balance: $50,712.59
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: FINE ORGANICS CORP
420 KULLER RD P O BOX 2277
CLIFTON, NJ 7015 USA

Transaction Number: 060000000000000000012763
Procurement Description: Cleaner, Exterior Railcar specific for iron oxide or brown stain removal from railcars

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42367
Begin Date: 42368  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2017
Amount: $414,655.20  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $161,821.74  Amount Expended For Life to Date: $161,821.74  Current or Outstanding Balance: $252,833.46

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 7015  USA

Transaction Number: 0600000000000000000006923

Procurement Description: CLEANER, FOR METAL PARTS, (STEEL PARTS ONLY-NOT FOR USE WITH ALUMINUM, BRASS OR COPPER), L

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Award Date: 41646</td>
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<tr>
<td>Begin Date</td>
<td>41647</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $9,548.00 | Amount Expended For Life to Date: $30,935.52 | Current or Outstanding Balance: $1,288.98 |

| Number of Bids or Proposals: 3 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<tr>
<th>Vendor: FINE ORGANICS CORP</th>
<th>Transaction Number: 06000000000000000000008107</th>
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<tr>
<td>420 KULLER RD P O BOX 2277</td>
<td>Procurement Description: Cleaner, Exterior Railcar specific for iron oxide or brown stain removal from railcars</td>
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<tr>
<td>CLIFTON, NJ 7015   USA</td>
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<td>Begin Date: 41817   Renewal Date:</td>
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<td>Amount: $428,340.00</td>
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<td>Amount Expended For Fiscal Year: $26,639.36</td>
<td>Amount Expended For Life to Date: $417,035.01</td>
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<td>Current or Outstanding Balance: $11,304.99</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: FINE ORGANICS CORP
420 KULLER RD P O BOX 2277
CLIFTON, NJ 7015  USA

Transaction Number: 0600000000000000000012534

Procurement Description: NEUTRALIZER, ALKALINE LIQUID, FOR NEUTRALIZING ACIDIC BASED CAR WASHER SOLUTIONS. DELIVERED

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42341

Begin Date: 42342  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/4/2017

Amount: $92,750.00  Fair Market Value: $92,750.00

Amount Expended For Fiscal Year: $56,169.40  Amount Expended For Life to Date: $56,169.40  Current or Outstanding Balance: $36,580.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 7015  USA

Transaction Number: 060000000000000000009383

Procurement Description: Cleaner, steam cleaning solution, non emulsifying for cleaning engines, in a 55 gallon drum

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<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $3,403.40</th>
<th>Amount Expended For Life to Date: $84,817.31</th>
<th>Current or Outstanding Balance: $125,669.89</th>
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</table>

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<tr>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: FINE ORGANICS CORP
420 KULLER RD P O BOX 2277
CLIFTON, NJ 7015 USA

Transaction Number: 0600000000000000000007699
Procurement Description: Interior Railcar cleaner in 4 oz. cold water soluble PVA Polymer Packet, shipped in 72-fou

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41738
Begin Date: 41753 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/25/2016

Amount: $54,017.28 Fair Market Value: $54,017.28

Amount Expended For Fiscal Year: $31,885.20 Amount Expended For Life to Date: $53,735.94 Current or Outstanding Balance: $281.34

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

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<tr>
<td>52 - 08 GRAND AVE</td>
<td>MASPETH, NY 11378 USA</td>
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<td>Transaction Number:</td>
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<tr>
<td>Procurement Description:</td>
<td>Contract and Spec Book Repro Services</td>
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<td>Type of Procurement:</td>
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<td>Award Date:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: FIRST STAR AUTO
813 MORRIS PARK AVE
BRONX, NY 10462 USA

Transaction Number: 0600000000000000000008469
Procurement Description: Unscheduled Mntce Support Flt

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41836
Begin Date: 41836  Renewal Date: 42932 Does the Contract Have an End Date: Y  End Date: 7/15/2018

Amount: $521,139.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,106.74  Amount Expended For Life to Date: $234,038.62  Current or Outstanding Balance: $287,100.38

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: FIRST TRANSIT, INC.

600 VINE STREET SUITE 1400

CINCINNATI, OH 45202   USA

Transaction Number: C607A9616

Procurement Description: BUS OPERATOR OBSERVATION RIDES

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid      Award Date: 39556

Begin Date: 39561   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/22/2016

Amount: $350,667.00       Fair Market Value: 

Amount Expended For Fiscal Year: $9,155.90       Amount Expended For Life to Date: $320,163.03       Current or Outstanding Balance: $30,503.97

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: FIVE BORO PNEU-TRONICS, INC.  
801 E 42ND ST  
BROOKLYN, NY 11210 2017 USA  
Transaction Number: 060000000000000000009403  
Procurement Description: Four Year Refrigerant Recovery Unit Service Contract

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<tr>
<th>Status</th>
<th>Type of Procurement</th>
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<th>Award Process</th>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount: $275,342.79</th>
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<tr>
<th>Amount Expended For Fiscal Year: $7,023.60</th>
<th>Amount Expended For Life to Date: $26,085.79</th>
<th>Current or Outstanding Balance: $249,257.00</th>
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<th>Were MWBE Firms Solicited: N</th>
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<tr>
<th>Metropolitan Transportation Authority</th>
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<tr>
<td>Status: Open</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 41764</td>
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| Amount: $494,666.90 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $70,548.02 | Amount Expended For Life to Date: $170,544.03 | Current or Outstanding Balance: $324,122.87 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** FIVE BROTHERS AUTO SPA AND LUBE CORP  
3327 CONNER ST  
BRONX, NY 10475 USA

**Transaction Number:** 0600000000000000000012065  
**Procurement Description:** Full Service Car Washes for SUVs, Sedans and Suburbans for NYCT DOB Safety and Training

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| Explain If FMV Is Less Than Contract Amount: | |

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>Y</td>
<td>Below Dollar Threshold</td>
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Vendor: FIVE STAR ELECTRIC CORP.  
101-32 101 ST STREET  
OZONE PARK, NY 11416  USA

Transaction Number: 0600000000000000000010899

Procurement Description: Electrical Maintenance and Repair Services for DOB and MTABC - 3 years

Status: Open  
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 41426

Begin Date: 42142  Renewal Date: 42522  Does the Contract Have an End Date: Y  
End Date: 5/31/2016

Amount: $4,661,249.11  
Fair Market Value:

Amount Expended For Fiscal Year: $841,913.24  
Amount Expended For Life to Date: $1,116,178.45  
Current or Outstanding Balance: $3,545,070.66

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: FLEET PUMP AND SERVICE GROUP, INC.  
455 KNOLLWOOD RD  
WHITE PLAINS, NY 10603  USA  
Transaction Number: 0600000000000000000005947  
Procurement Description: Labor to repair Flygt pumps  

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 41501</td>
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<td>Amount: $24,975.00</td>
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<td>Amount Expended For Fiscal Year: $2,430.00</td>
<td>Amount Expended For Life to Date: $18,050.00</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis: Below Dollar Threshold</td>
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## PROCUREMENT REPORT 2016

### Vendor Information
- **Vendor:** FLEET PUMP AND SERVICE GROUP, INC.
  
  455 KNOLLWOOD RD
  
  WHITE PLAINS, NY 10603 USA

### Transaction Details
- **Transaction Number:** 0600000000000000000007036
- **Procurement Description:** PUMP, SUBMERSIBLE, PORTABLE, FOR DEWATERING PUMP ROOMS, SHAFT, PUMP TO BE FITTED WITH A RU

### Award Process
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 41662
- **Begin Date:** 41662
- **Renewal Date:**
- **Does the Contract Have an End Date:** Y
- **End Date:** 4/23/2016

### Financial Information
- **Amount:** $76,650.00
- **Fair Market Value:**
- **Amount Expended For Fiscal Year:** $21,900.00
- **Amount Expended For Life to Date:** $76,650.00
- **Current or Outstanding Balance:** $0.00

### Procurement Details
- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/Proposals Received from MWBE Firms:** 1
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**

---
**Vendor:** FLEET PUMP AND SERVICE GROUP, INC.  
455 KNOLLWOOD RD  
WHITE PLAINS, NY 10603  USA

**Transaction Number:** 0600000000000000000005637  
**Procurement Description:** 5 Year Flygt contract

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<th>Status</th>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41458

**Begin Date:** 41458  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/2/2018

**Amount:** $600,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $83,676.91  
**Amount Expended For Life to Date:** $531,782.40  
**Current or Outstanding Balance:** $68,217.60

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: FLEET PUMP AND SERVICE GROUP, INC.
455 KNOLLWOOD RD
WHITE PLAINS, NY 10603 USA

Transaction Number: 0600000000000000000014286
Procurement Description: Pick Up, Repair and Return Delivery of Flygt Pumps

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42566</td>
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<tr>
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<td>End Date</td>
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Amount: $24,950.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,225.00
Amount Expended For Life to Date: $5,225.00
Current or Outstanding Balance: $19,725.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: FLEETWASH, INC.
26 LAW DRIVE SUITE E
FAIRFIELD, NY 7004 USA

Transaction Number: 0600000000000000000012490

Procurement Description: Washing & Cleaning services for 49 Armored Trucks & 7 Passenger Vehicles

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42333

Begin Date: 42333
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/29/2015

Amount: $15,582.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,785.50
Amount Expended For Life to Date: $6,785.50
Current or Outstanding Balance: $8,796.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: FM OFFICE EXPRESS INC  
42 - 10 215TH ST DBA FM OFFICE PRODUCTS  
BAYSIDE, NY 11361 USA  

Transaction Number: 060000000000000000013246  
Procurement Description: DRILL, BIT, 9/16", CARBIDE TIPPED FOR CONCRETE AND MASONRY, 3/8" SHANK

<table>
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<tr>
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<tr>
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Amount: $14,140.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,070.00  
Amount Expended For Life to Date: $7,070.00  
Current or Outstanding Balance: $7,070.00

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** FM OFFICE EXPRESS INC  
42 - 10 215TH ST DBA FM OFFICE PRODUCTS  
BAYSIDE, NY 11361 USA  

**Transaction Number:** 060000000000000000015158  
**Procurement Description:** DRILL BIT 9/16"  

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<td>If Yes Basis</td>
<td>Discretionary Procurement</td>
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</table>
**Vendor:** FOUR STAR AUTO GLASS CORP.  
935 BRONX RIVER AVENUE  
BRONX, NY 10473 USA

Transaction Number: C610A0232

Procurement Description: REPLACEMENT OF AUTO & TRUCK WINDSHIELDS, GLASS, ETC.

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| Amount: $167,764.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $827.86 | Amount Expended For Life to Date: $114,412.26 | Current or Outstanding Balance: $53,351.74 |

Number of Bids or Proposals: 2

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| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: FOUR STAR AUTO GLASS CORP.  
935 BRONX RIVER AVENUE  
BRONX, NY 10473  USA

Transaction Number: 0600000000000000000011565

Procurement Description: Repair and Replacement of Auto and Truck Windshields, Glass and Assoc. Hardware

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<tr>
<td>If Yes Basis</td>
<td>Discretionary Procurement</td>
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</table>
Vendor: FPM ENGINEERING GROUP PC
909 MARCONI AVE
RONKONKOMA, NY 11779 USA

Transaction Number: D81368
Procurement Description: HYDROLOGIST SERVICES

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 39845

Begin Date: 39870
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/8/2017

Amount: $1,000,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $102,854.09
Amount Expended For Life to Date: $887,726.56
Current or Outstanding Balance: $112,273.44

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: FRANKLIN CO. CONTRACTORS, INC.
2204 119TH ST
COLLEGE POINT, NY 11356 USA
Transaction Number: 0600000000000000000012622
Procurement Description: Three-Year Contract for the Repair, Replacement and Testing of Petroleum Tank Systems and

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 42370
Begin Date: 42005 Renewal Date: 43466 Does the Contract Have an End Date: Y End Date: 12/31/2018
Amount: $7,617,405.70 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $949,123.50 Amount Expended For Life to Date: $949,123.50 Current or Outstanding Balance: $6,668,282.20
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** FRANKLIN CO. CONTRACTORS, INC.
2204 119TH ST
COLLEGE POINT, NY 11356 USA

**Transaction Number:** 0600000000000000000004643

**Procurement Description:** Service of Petroleum Equipment Systems Leak & Level Monitoring Systems (Veeder Root FMS) D

**Status:** Open  
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41334

**Begin Date:** 41334  
**Renewal Date:** 43160  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/28/2018

**Amount:** $4,912,278.75  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $790,122.43  
**Amount Expended For Life to Date:** $2,563,857.18  
**Current or Outstanding Balance:** $2,348,421.57

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230   USA

Transaction Number: 0600000000000000000010835
Procurement Description: GAUGE KIT, BUS WHEEL END PLAY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42135
Begin Date: 42135   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/15/2016
Amount: $25,750.00       Fair Market Value:

Amount Expended For Fiscal Year: $10,300.00       Amount Expended For Life to Date: $25,750.00       Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230 USA

Transaction Number: 060000000000000000010679
Procurement Description: kit, break, rear axle, 92-85-1093

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42111
Begin Date: 42111  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/16/2017
Amount: $151,250.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,187.50  Amount Expended For Life to Date: $60,500.00  Current or Outstanding Balance: $90,750.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230 USA
Transaction Number: 0600000000000000000010486
Procurement Description: Kit, brake, drive axle

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42095
Begin Date: 42095 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2017

Amount: $533,325.00 Fair Market Value:

Amount Expended For Fiscal Year: $230,423.75 Amount Expended For Life to Date: $312,473.75 Current or Outstanding Balance: $220,851.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230  USA

Transaction Number: 0600000000000000000009079
Procurement Description: BRAKE SHOE ASSEMBLY, REAR, UNLINED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41912
Begin Date: 41912   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/29/2016
Amount: $253,075.00       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $118,658.75   Amount Expended For Life to Date: $227,051.25   Current or Outstanding Balance: $26,023.75
Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: FRASER TOOL AND GAUGE LLC
1352 HARVARD ST
GROSSE POINTE, MI 48230 USA
Transaction Number: 0600000000000000000010514
Procurement Description: brake kit 92-80-2098

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42100
Begin Date: 42100   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/5/2017

Amount: $334,260.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,781.50   Amount Expended For Life to Date: $54,781.50   Current or Outstanding Balance: $279,478.50
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** FRASER TOOL AND GAUGE LLC  
1352 HARVARD ST  
GROSSE POINTE, MI 48230  USA  

Transaction Number: 0600000000000000000010523  
Procurement Description: brake kit 92-80-3002  

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Vendor: FRED BEANS PARTS, INC.
131 DOYLE ST
DOYLESTOWN, PA 18901 USA

Transaction Number: 0600000000000000000014350
Procurement Description: TOYOTA PRICEBOOK CONTRACT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42576

Begin Date: 42576
Renewal Date:  
Does the Contract Have an End Date: Y
End Date: 7/24/2020

Amount: $45,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,365.60  
Amount Expended For Life to Date: $3,365.60
Current or Outstanding Balance: $41,634.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: FRED BEANS PARTS, INC.  
131 DOYLE ST  
DOYLESTOWN, PA 18901  USA  
Transaction Number: 0600000000000000000014261  
Procurement Description: GMC PARTS

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| Amount         | $700,000.00                                     |
| Fair Market Value: |                                           |

| Explain If FMV Is Less Than Contract Amount: |                                           |

| Amount Expended For Fiscal Year: | $40,758.41 |
| Amount Expended For Life to Date: | $40,758.41 |
| Current or Outstanding Balance: | $659,241.59 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: FRED BEANS PARTS, INC.
131 DOYLE ST
DOYLESTOWN, PA 18901 USA

Transaction Number: 0600000000000000000004301
Procurement Description: 4 yr. Estimated Quantity Parts Contract for Toyota Parts in the Amount of $30,000.00.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41283

Begin Date: 41283   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/6/2017

Amount: $45,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,892.69   Amount Expended For Life to Date: $44,067.88   Current or Outstanding Balance: $932.12

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000009459

Procurement Description: White LED Flashlights, 3C Fluorescent yellow engraved "NYC TRANSIT" with month and year

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41961

Begin Date: 41999  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/25/2016

Amount: $193,278.36  
Fair Market Value:

Amount Expended For Fiscal Year: $66,806.88  
Amount Expended For Life to Date: $190,756.44  
Current or Outstanding Balance: $2,521.92

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

Transaction Number: 060000000000000000012637  
Procurement Description: RESPIRATOR, HALF FACEPIECE WITH CRADLE SUSPENSION, SPEAKING DIAPHRAGM, SIZE LARGE, CAPABLE

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42353</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42353</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

| Amount          | $43,800.00            |
| Fair Market Value |                     |
| Explain If FMV Is Less Than Contract Amount |                 |
| Amount Expended For Fiscal Year | $16,425.00 |
| Amount Expended For Life to Date  | $16,425.00 |
| Current or Outstanding Balance  | $27,375.00 |
| Number of Bids or Proposals | 9 |

| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 7 |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Discretionary Procurement |
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000009226
Procurement Description: CLEANER, SAFETY GLASS LENS KIT

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41933
Begin Date: 41933   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/21/2016
Amount: $37,760.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,440.00   Amount Expended For Life to Date: $28,320.00   Current or Outstanding Balance: $9,440.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000006974
Procurement Description: SCOTCH-BRITE, SUPER FINE WHITE, 6" WIDE, 30 FT. LONG 30 FT/ROL

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41653

Begin Date: 41653 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/13/2016

Amount: $92,288.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,689.60 Amount Expended For Life to Date: $24,225.60 Current or Outstanding Balance: $68,062.40

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590  USA

Transaction Number: 0600000000000000000007420

Procurement Description: TEX PEN PAINT MARKER, YELLOW COLOR, # 4 TIP, .89 OZ. CONTENT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41708
Begin Date: 41708 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/9/2016

Amount: $110,800.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,240.00   Amount Expended For Life to Date: $98,456.88   Current or Outstanding Balance: $12,343.12

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA

**Transaction Number:** 0600000000000000000010311

**Procurement Description:** COVERALL, DUPONT TYVEC, WITH COMFORT FIT DESIGN, SIZE 5X LARGE, FULL BODY SUIT WITH ZIPPER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42069</td>
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<tr>
<td>Begin Date: 42111</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $85,680.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $42,840.00</th>
<th>Amount Expended For Life to Date: $67,320.00</th>
<th>Current or Outstanding Balance: $18,360.00</th>
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</table>

<table>
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<tr>
<th>Number of Bids or Proposals: 3</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000012439  
**Procurement Description:** Barricade, Portable, Expanding, 48 1/2" Tall, Expands from 17" to 11'4", Painted Yellow an

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42327  
**Begin Date:** 42327  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/20/2017  
**Amount:** $22,080.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $5,520.00  
**Amount Expended For Life to Date:** $5,520.00  
**Current or Outstanding Balance:** $16,560.00  

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  
Transaction Number: 060000000000000000011963  
Procurement Description: PAD, KNEE, HEAVY DUTY, MODEL #335, NON-SKID, BLACK CAP, PROFLEX  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42265  
Begin Date: 42265  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/15/2017  
Amount: $18,900.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $2,700.00  
Amount Expended For Life to Date: $2,700.00  
Current or Outstanding Balance: $16,200.00  
Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000012412  
**Procurement Description:** CLEANER, HAND, LIQUID, 2000-ML. BOTTLE

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
<td>42326</td>
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<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>5/18/2017</td>
</tr>
</tbody>
</table>

| Amount                   | $165,120.00                                                          |
| Fair Market Value        |                                                                      |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $72,498.00                                                                |
| Amount Expended For Life to Date | $82,560.00                                                             |
| Current or Outstanding Balance | $82,560.00                                                            |

| Number of Bids or Proposals | 1                                                                     |

| Is Vendor a NYS or Foreign Business Enterprise | NYS                                                                  |
| Is Vendor a MWBE                    | N                                                                    |
| Were MWBE Firms Solicited          | Y                                                                    |
| Number Bids/ Proposals Received from MWBE Firms | 0                                                                  |
| Exempt From Publication Article 4c Economic Development Law | Y                                                                          |
| If Yes Basis | Discretionary Procurement |

**Metropolitan Transportation Authority**
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000010087

Procurement Description: Pump, Drum, Manual, Rotary; For 55 Gal Drums of Mineral Spirits, Light Oils, Kerosene, Gas

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42045

Begin Date: 42045 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/13/2017

Amount: $27,229.80 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,473.00 Amount Expended For Life to Date: $23,040.60 Current or Outstanding Balance: $4,189.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

Transaction Number: 0600000000000000000009701  
Procurement Description: Extinguisher, Fire, Single Use, 5 LB with Hose  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41999</th>
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<tbody>
<tr>
<td>Begin Date: 41999</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/27/2016</td>
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</table>

Amount: $38,272.50  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $8,237.70  
Amount Expended For Life to Date: $32,805.00  
Current or Outstanding Balance: $5,467.50  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: FREMONT INDUSTRIAL CORP</th>
<th>2200 SHAMES DRIVE</th>
<th>WESTBURY, NY 11590 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 06000000000000000000009201</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Procurement Description: Lantern, lightweight</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41927</td>
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<tr>
<td>Begin Date: 41927</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $783,750.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $308,750.00 | Amount Expended For Life to Date: $688,750.00 | Current or Outstanding Balance: $95,000.00 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

Transaction Number: 0600000000000000000009210
Procurement Description: GLOVES, WORK, COTTON/POLYESTER OR COTTON; MEN'S XL (GLOVES MUST FIT SOMEONE WITH A HAND CI

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41928</td>
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<tr>
<td>Begin Date: 41928</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $691,038.18</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $197,439.48</td>
<td>Amount Expended For Life to Date: $592,318.44</td>
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<tr>
<td>Number of Bids or Proposals: 12</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000012140
Procurement Description: ADHESIVE, SEALANT, SINGLE COMPONENT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42289
Begin Date: 42289   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/12/2017

Amount: $66,948.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,604.80   Amount Expended For Life to Date: $38,256.00   Current or Outstanding Balance: $28,692.00
Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000013531
Procurement Description: CARTON, WITH INSIDE DIMENSIONS EQUAL TO 15-1/4" LONG X 12-1/2" WIDE X 10" HIGH, OUTSIDE DI

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42460
Begin Date: 42460
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2018

Amount: $36,520.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,222.42
Amount Expended For Life to Date: $22,222.42
Current or Outstanding Balance: $14,297.58

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2016  

Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

Transaction Number: 0600000000000000000010074  
Procurement Description: MAT, RUBBER, INSULATING, 36" WIDE X 22' LONG, WITH A TOLERANCE IN LENGTH OF (-0 INCHES TO  

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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42041</td>
<td>Renewal Date:</td>
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<th>Amount: $1,769,600.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:  

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<tr>
<th>Amount Expended For Fiscal Year: $884,800.00</th>
<th>Amount Expended For Life to Date: $884,800.00</th>
<th>Current or Outstanding Balance: $884,800.00</th>
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Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
### PROCUREMENT REPORT 2016

**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000009183  

**Procurement Description:** CONE, TRAFFIC WARNING, 28” STANDARD, ORANGE TOP, WITH TWO (2) REFLECTIVE WHITE STRIPES ON  

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodity/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41922</th>
</tr>
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<tbody>
<tr>
<td>Begin Date</td>
<td>41922</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/7/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $36,120.00</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $10,320.00</th>
<th>Amount Expended For Life to Date: $25,800.00</th>
<th>Current or Outstanding Balance: $10,320.00</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000012922
Procurement Description: 6 CELL LITHIUM ION BATTERY

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42388
Begin Date: 42388  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/18/2017

Amount: $17,355.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $17,355.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000011510

Procurement Description: COVERALL, FOR ASBESTOS RELATED WORK, SIZE: XXX-LARGE FULL BODY SUIT WITH ZIPPER, ATTACHED

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42216

Begin Date: 42216 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/28/2017

Amount: $80,500.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,500.00 Amount Expended For Life to Date: $46,000.00 Current or Outstanding Balance: $34,500.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

Transaction Number: 0600000000000000000011789  
Procurement Description: HOOD, RESPIRATOR, POLYLAMINATED "TYVEK" DISPOSABLE WITH HEAD BAND, INNER BIB, NAPE/CHIN ST

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Amount: $74,640.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $18,660.00 | Amount Expended For Life to Date: $18,660.00 | Current or Outstanding Balance: $55,980.00 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA

**Transaction Number:** 0600000000000000000011790  
**Procurement Description:** BIT, SHIP AUGER, 3/4" (12/16") DIAMETER, 7/16" HEXAGONAL SHANK, 17"-18" OVERALL LENGTH, SI

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42249</th>
</tr>
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<td>Begin Date</td>
<td>42249</td>
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<td>Y</td>
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<td>Amount:</td>
<td>$75,432.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $33,585.20  
- Amount Expended For Life to Date: $47,055.20  
- Current or Outstanding Balance: $28,376.80

**Number of Bids or Proposals:** 10

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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**Procurement Report 2016**
PROCUREMENT REPORT 2016

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000010149

Procurement Description: drop fluorescent worklight

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42055

Begin Date: 42055
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/19/2016

Amount: $50,105.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,478.60
Amount Expended For Life to Date: $45,823.30
Current or Outstanding Balance: $4,281.70

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000012257
Procurement Description: Mat, oil absorbent

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42299
Begin Date: 42299
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/22/2018

Amount: $39,564.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,584.00
Amount Expended For Life to Date: $21,980.00
Current or Outstanding Balance: $17,584.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000013723

Procurement Description: CLEANER, FOR SAFETY GLASS LENSES, GOGGLES AND EYE GLASSES, KIT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42486
Begin Date: 42486   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/26/2017

Amount: $33,040.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,440.00   Amount Expended For Life to Date: $9,440.00   Current or Outstanding Balance: $23,600.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590  USA
Transaction Number: 0600000000000000000010998
Procurement Description: Headset, Sound Powered for Communication

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42153
Begin Date: 42153  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/28/2017

Amount: $95,460.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,640.00  Amount Expended For Life to Date: $39,960.00  Current or Outstanding Balance: $55,500.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000010173

Procurement Description: GRATE ASSEMBLY, SIZE: 11-7/8" X 6-13/16" X 5/8" NOMINAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42058

Begin Date: 42058
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/22/2017

Amount: $139,860.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,965.00
Amount Expended For Life to Date: $99,067.50
Current or Outstanding Balance: $40,792.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000011974  

**Procurement Description:** GLOVES, 100 % DUPONT KEVLAR SHELL, 10 GAUGE BLUE LATEX AND PALM FINGERTIP COAT, CUT ABRASI

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42268  
**Begin Date:** 42268  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/20/2017  

**Amount:** $410,550.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $234,600.00  
**Amount Expended For Life to Date:** $351,900.00  
**Current or Outstanding Balance:** $58,650.00  

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

**Transaction Number:** 060000000000000000011367

**Procurement Description:** EXTINGUISHER, FIRE, 10 LB. DRY CHEMICAL, MULTI-PURPOSE

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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>7/17/2017</td>
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</tbody>
</table>

| **Amount:**             | $25,600.00                               |
| **Fair Market Value:**  |                                          |
| **Explain If FMV Is Less Than Contract Amount:** |                      |

| **Amount Expended For Fiscal Year:** | $7,680.00 |
| **Amount Expended For Life to Date:** | $10,240.00 |
| **Current or Outstanding Balance:**  | $15,360.00 |

| **Number of Bids or Proposals:** | 2 |

| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | N |

| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 1 |

| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** Discretionary Procurement |
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000009540
Procurement Description: Gripper, foot

Status: Completed    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 41974

Begin Date: 41974    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 3/1/2016

Amount: $100,602.00    Fair Market Value:

Amount Expended For Fiscal Year: $29,808.00    Amount Expended For Life to Date: $80,730.00    Current or Outstanding Balance: $19,872.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000008730
Procurement Description: CARTRIDGE, AIR PURIFYING PARTICULATE FILTER WITH P-100 (OIL PROOF) CLASSIFICATION. MUST BE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41870
Begin Date: 41870
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/18/2016

Amount: $142,240.00
Fair Market Value:
Amount Expended For Fiscal Year: $60,909.20
Amount Expended For Life to Date: $142,189.20
Current or Outstanding Balance: $50.80

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP   2200 SHAMES DRIVE    WESTBURY, NY 11590   USA  
Transaction Number: 0600000000000000000009539
Procurement Description: GRIPPER FOOTWEAR, HIGH TRACTION, WITH SOLE & HEEL PORTION AGRESSIVELY TREADED & THICKER

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 4/1974
Begin Date: 4/1974 Renewal Date: 3/1/2016   End Date: 3/1/2016
Does the Contract Have an End Date: Y

Amount: $95,634.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $44,712.00   Amount Expended For Life to Date: $95,634.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000012940

Procurement Description: REPLACEMENT RATCHET SUSPENSION, 6 POINT MUST BE COMPATIBLE WITH BULLARD HELMET MODEL #C-30

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42390

Begin Date: 42390
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/19/2018

Amount: $28,944.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,803.60
Amount Expended For Life to Date: $16,803.60
Current or Outstanding Balance: $12,140.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000011016

Procurement Description: PLUG, EAR, SMART FIT, REUSABLE CORDED EAR PLUG, COMES IN A PLASTIC CASE, PACKAGED 100 UNIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42156

Begin Date: 42156 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2018

Amount: $163,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $76,300.00 Amount Expended For Life to Date: $109,000.00 Current or Outstanding Balance: $54,500.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  
Transaction Number: 060000000000000000011034  
Procurement Description: Truck, Hand, Stair Climbers with Rotating Rubber Belts, Two Solid Rubber Wheels, Heavy Dut

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<table>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $15,160.00</th>
<th>Amount Expended For Life to Date: $20,845.00</th>
<th>Current or Outstanding Balance: $1,895.00</th>
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<tbody>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000007586

Procurement Description: PAPER, MASKING, 36" X 1000 FT, FOR PAINTPREPARATION, ONE EACH PER CASE.

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41725

Begin Date: 41725  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/28/2016

Amount: $51,520.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,480.00  
Amount Expended For Life to Date: $42,560.00  
Current or Outstanding Balance: $8,960.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000013020
Procurement Description: Tape, Anit Skid, 12"x60 Ft Roll, General Purpose Tread, Black

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42397
Begin Date: 42397 Renewal Date:  Does the Contract Have an End Date: Y End Date: 1/29/2018
Amount: $19,973.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,983.80 Amount Expended For Life to Date: $11,983.80 Current or Outstanding Balance: $7,989.20
Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

**Transaction Number:** 0600000000000000000009698  
**Procurement Description:** Extinguisher, Fire, All Metal, 2-1/2 LB. ABC Dry Chemical, Multipurpose, Disposable

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41995

**Begin Date:** 41995  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/23/2016

**Amount:** $45,450.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $7,575.00  
**Amount Expended For Life to Date:** $37,875.00  
**Current or Outstanding Balance:** $7,575.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000012370  

**Procurement Description:** RESPIRATOR, HALF FACEPIECE WITH CRADLE SUSPENSION, SPEAKING DIAPHRAM, SIZE MEDIUM, CAPABLE

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**Amount:** $115,992.00  

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<th>Current or Outstanding Balance:</th>
<th>$64,440.00</th>
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**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000001652
Procurement Description: VALVE, ELECTRONIC METERED DISPENSER

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 40882
Begin Date: 40883  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/5/2016
Amount: $374,240.00  Fair Market Value:
Amount Expended For Fiscal Year: $71,706.00  Amount Expended For Life to Date: $360,117.00  Current or Outstanding Balance: $14,123.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590  USA

Transaction Number: 060000000000000000015098

Procurement Description: GFG, 5 gas sensor monitor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42681

Begin Date: 42683  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/8/2016

Amount: $24,337.50  
Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $24,337.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000011498

Procurement Description: PROTECTOR, EARMUFF, HEARING PROTECTION, DIELECTRIC, LOW PROFILE, LIGHTWEIGHT, RUGGED, ALL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42215

Begin Date: 42215 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/28/2017

Amount: $31,512.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,878.00 Amount Expended For Life to Date: $11,817.00 Current or Outstanding Balance: $19,695.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000010289
Procurement Description: GLOVES, WORK, COTTON WITH LEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. **NYCTA MARKING SP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42069

Begin Date: 42069
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/5/2016

Amount: $378,668.16
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $187,508.88
Amount Expended For Life to Date: $329,509.44
Current or Outstanding Balance: $49,158.72

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Description:** HELMET, WELDING, WITH AUTOMATIC DARKENING SHADE LENS **NYCTA MARKING SPECIFICATION: ITEM M**

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<th>Status</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41991</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>41991</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 12/16/2016</td>
</tr>
<tr>
<td>Amount:</td>
<td>$129,937.50</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Amount Expended For Fiscal Year: $37,125.00
- Amount Expended For Life to Date: $55,687.50
- Current or Outstanding Balance: $74,250.00

- Number of Bids or Proposals: 3
- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/Proposals Received from MWBE Firms: 1
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

Transaction Number: 0600000000000000000013359

Procurement Description: Extinguisher, Fire, ABC, Multipurpose, Dry Chemical, 20 Pound Nominal Size, With All Metal

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42438</td>
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<tr>
<td>Begin Date: 42438</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $84,600.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,100.00  Amount Expended For Life to Date: $14,100.00  Current or Outstanding Balance: $70,500.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

Transaction Number: 060000000000000000011419  
Procurement Description: TAPE, FRICTION, BLACK

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42208</td>
</tr>
<tr>
<td>Begin Date: 42208</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $29,640.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,846.12  
Amount Expended For Life to Date: $14,810.12  
Current or Outstanding Balance: $14,829.88

Number of Bids or Proposals: 8  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

Transaction Number: 0600000000000000000011124

Procurement Description: Cartridge, Liquid Filter, 10 Micron, 28" Length, High Efficiency Polypropylene Blown Microf

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42167</td>
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<tr>
<td>Begin Date: 42167</td>
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<tr>
<td>Amount: $76,668.75</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,075.00  
Amount Expended For Life to Date: $51,112.50  
Current or Outstanding Balance: $25,556.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000011466
Procurement Description: GLOVE, NITRILE, LARGE, POWDER-FREE, NON STERILE, TEXTURED FINGERTIPS, AMBIDEXTROUS, BEADED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42213

Begin Date: 42213
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/27/2016

Amount: $42,042.00
Fair Market Value:

Amount Expended For Fiscal Year: $25,872.00
Amount Expended For Life to Date: $42,042.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000007341

Procurement Description: SCREWDRIVER, MULTIPURPOSE, WITH PEBBLED GRIP AND BIT STORAGE IN HANDLE. BITS CONSIST OF TH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41701
Begin Date: 41701  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/2/2016

Amount: $130,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,250.00  Amount Expended For Life to Date: $130,000.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000013409

Procurement Description: GOGGLES, ANTI-FOG, EYE PROTECTION, IMPACT RESISTANT, REVOLUTION STYLE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42445

Begin Date: 42445   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/15/2018

Amount: $39,760.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,680.00   Amount Expended For Life to Date: $5,680.00   Current or Outstanding Balance: $34,080.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 060000000000000000010698

Procurement Description: COATING, PROTECTIVE CREAM, FOR HANDS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42117

Begin Date: 42117  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/24/2016

Amount: $18,604.80

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,302.40  Amount Expended For Life to Date: $15,542.76  Current or Outstanding Balance: $3,062.04

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000013194  
Procurement Description: Extinguisher, Fire ABC: Multi-Purpose Dry Chemical, 20 LB. Nominal Size; Red

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 42417</td>
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<tr>
<td>Begin Date: 42417</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $70,320.00</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

Amount Expended For Fiscal Year: $35,072.10  
Amount Expended For Life to Date: $35,072.10  
Current or Outstanding Balance: $35,247.90

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: Fremont Industrial Corp  
2200 Shames Drive  
Westbury, NY 11590 USA  

Transaction Number: 0600000000000000000012697  
Procurement Description: Winter Gloves (Sizes XL and 2XL)  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42359  
Begin Date: 42359  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/21/2016  
Amount: $46,625.28  
Fair Market Value:  

Amount Expended For Fiscal Year: $46,625.28  
Amount Expended For Life to Date: $46,625.28  
Current or Outstanding Balance: $0.00  

Number of Bids or Proposals: 7  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590   USA

Transaction Number: 0600000000000000000007242
Procurement Description: INK, NO. 2 WRITING TIP, FOR COLD METAL, YELLOW,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41690
Begin Date: 41690   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/19/2016

Amount: $63,710.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,079.76   Amount Expended For Life to Date: $63,455.16   Current or Outstanding Balance: $254.84

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA  

**Transaction Number:** 0600000000000000000014019  
**Procurement Description:** CAP, SAFETY, NAVY BLUE SHELL, LETTERING ON CAP, TO INCLUDE "MTA" LOGO, "NEW YORK CITY TRAN*

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42528</td>
</tr>
<tr>
<td>Begin Date: 42528</td>
<td>Renewal Date:</td>
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<td>Amount: $28,560.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $11,424.00</td>
<td>Amount Expended For Life to Date: $11,424.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</tbody>
</table>
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590   USA

Transaction Number: 0600000000000000000010944

Procurement Description: VALVE, ELECTRONIC METERED DISPENSER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42144

Begin Date: 42144   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/21/2017

Amount: $32,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,714.00
Amount Expended For Life to Date: $15,974.00
Current or Outstanding Balance: $16,626.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

**Transaction Number:** 0600000000000000000009978

**Procurement Description:** GLOVES, INSPECTORS, LARGE, HEAVY SPLIT LEATHER, GRAY COLOR, WITHOUT GAUNTLET, REINFORCED W

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42033</td>
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<th>End Date</th>
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<tbody>
<tr>
<td>42033</td>
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<th>Fair Market Value</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$34,380.00</td>
<td>$57,231.24</td>
<td>$22,988.76</td>
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**Number of Bids or Proposals:** 2

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<th>Is Vendor a MWBE</th>
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<tr>
<td>NYS</td>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>Y</td>
<td>1</td>
<td>Y</td>
<td>Discretionary Procurement</td>
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</table>
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000014152  

**Procurement Description:** FPS Installation  

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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Other Professional Services</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42548</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42548</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<tr>
<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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</tr>
<tr>
<td>Amount Expended For Life to Date</td>
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<tr>
<td>Current or Outstanding Balance</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

Transaction Number: 0600000000000000000005908  

Procurement Description: WIPER, CLEANING, SIZE: 15 X 16-1/2 COMPOSITION: 80% PAPER, 20% POLYPROPYLENE, WHITE  

Status: Completed  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 41494  

Begin Date: 41494  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/9/2015  

Amount: $414,280.80  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $31,770.00  
Amount Expended For Life to Date: $413,910.15  
Current or Outstanding Balance: $370.65  

Number of Bids or Proposals: 11  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000011696

Procurement Description: HEADLAMP, WATERPROOF, LIGHTWEIGHT, 10000HOURS OF LED BULB LIFE WEIGHS 3 OUNCES, ADJUSTABLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42240

Begin Date: 42240
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/23/2016

Amount: $199,710.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $160,085.00
Amount Expended For Life to Date: $199,710.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000011459

Procurement Description: SPECTACLE, EYE PROTECTION, WRAP AROUND SPORT STYLING, IMPACT MODIFIED NYLON, WITH MATTE BL

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42212

Begin Date: 42212  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/26/2017

Amount: $103,950.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,200.00  
Amount Expended For Life to Date: $69,300.00  
Current or Outstanding Balance: $34,650.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor: FREMONT INDUSTRIAL CORP 2200 SHAMES DRIVE WESTBURY, NY 11590 USA</th>
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</thead>
<tbody>
<tr>
<td>Transaction Number: 0600000000000000000014008</td>
</tr>
<tr>
<td>Procurement Description: LANTERN, RAILMAN'S, WITH RED GLOBE, BATTERY OPERATED, USING LED BULB OR LED CLUSTER, LOW B</td>
</tr>
<tr>
<td>Status: Open Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid Award Date: 42527</td>
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<tr>
<td>Begin Date: 42527 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/7/2017</td>
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<tr>
<td>Amount: $35,940.00 Fair Market Value: $35,940.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $35,940.00</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source</td>
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### PROCUREMENT REPORT 2016

**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000014007  
**Procurement Description:** lantern, railman's, with amber globe  

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<tr>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42527</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42527</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>9/7/2017</td>
</tr>
<tr>
<td>Amount</td>
<td>$41,930.00</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td>$41,930.00</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$ .00</td>
</tr>
<tr>
<td>Amount Expended For Life to Date</td>
<td>$ .00</td>
</tr>
<tr>
<td>Current or Outstanding Balance</td>
<td>$41,930.00</td>
</tr>
<tr>
<td>Number of Bids or Proposals</td>
<td>1</td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>NYS</td>
</tr>
<tr>
<td>Is Vendor a MWBE</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>Y</td>
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<tr>
<td>If Yes Basis</td>
<td>Sole Source</td>
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</tbody>
</table>
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590   USA
Transaction Number: 0600000000000000000014005
Procurement Description: lantern, railman's, with green globe

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42527
Begin Date: 42527   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/7/2017
Amount: $29,950.00       Fair Market Value: $29,950.00
Explain If FMV Is Less Than Contract Amount: $29,950.00
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $29,950.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA

Transaction Number: 0600000000000000000013948

Procurement Description: Fall Protection System Inspection, Certification and Repair

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42523</td>
</tr>
<tr>
<td>Begin Date: 42523</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $431,560.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $431,560.00 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000012072

Procurement Description: Brush, wire

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42278

Begin Date: 42278
Renewal Date: 42278
Does the Contract Have an End Date: Y
End Date: 1/2/2018

Amount: $41,720.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,880.00
Amount Expended For Life to Date: $21,456.00
Current or Outstanding Balance: $20,264.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000011407  
**Procurement Description:** Lanterns  

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<table>
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<tr>
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<td>Begin Date: 42206</td>
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<table>
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<tr>
<th>Amount: $204,959.60</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $204,959.60  
**Amount Expended For Life to Date:** $204,959.60  
**Current or Outstanding Balance:** $0.00  

**Number of Bids or Proposals:** 3  

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N  
|---------------------------------------------------|--------------------------|

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA

**Transaction Number:** 0600000000000000000011255

**Procurement Description:** PATCH CORD, FOR USE WITH DAVID CLARK SOUND POWERED HEADSET, MODEL #H5040

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42184</td>
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<table>
<thead>
<tr>
<th><strong>Amount:</strong> $80,655.00</th>
<th><strong>Fair Market Value:</strong></th>
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**Amount Expended For Fiscal Year:** $38,912.50  
**Amount Expended For Life to Date:** $53,062.50  
**Current or Outstanding Balance:** $27,592.50

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590   USA

Transaction Number: 0600000000000000000010393

Procurement Description: GLOVES, HEAVYWEIGHT NEOPRENE, BLACK EXTERIOR WITH COLORED INNER LINING AND TRIMMED CUFF, N

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42081</td>
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<td>Begin Date:</td>
<td>42081</td>
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<td>Renewal Date:</td>
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<tr>
<td>End Date:</td>
<td>3/17/2017</td>
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</table>

**Amount:** $41,040.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $20,520.00  
**Amount Expended For Life to Date:** $30,780.00  
**Current or Outstanding Balance:** $10,260.00

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor: FREMONT INDUSTRIAL CORP</th>
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<tr>
<td>2200 SHAMES DRIVE</td>
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<tr>
<td>WESTBURY, NY 11590 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000012641</td>
</tr>
<tr>
<td>Procurement Description: LINER, WINTER, FOR SAFETY CAP, 7-1/4 OZ, TWILL SHELL</td>
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<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42354</td>
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<tr>
<td>Begin Date: 42354</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/15/2017</td>
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<tr>
<td>Amount: $40,600.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: $14,624.12 | Amount Expended For Life to Date: $14,624.12 | Current or Outstanding Balance: $25,975.88 |

| Number of Bids or Proposals: 5 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 0600000000000000000014916

Procurement Description: BUILDING, AS PER SECURALL Manufacturer PART # B3800

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42654

Begin Date: 42654
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/3/2017

Amount: $45,318.65
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $45,318.65

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** FRENCH AND ASSOCIATES  
56 TUNIS DR  
FLORHAM PARK, NJ 7940 USA  

**Transaction Number:** 0600000000000000000011372  
**Procurement Description:** Performance Management consulting for the Office Of The President.  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42200</td>
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<tr>
<td>Begin Date: 42200</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/17/2017</td>
</tr>
<tr>
<td>Amount: $86,750.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$86,750.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $9,375.00</td>
<td>Amount Expended For Life to Date: $27,375.00</td>
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<tr>
<td>Current or Outstanding Balance: $59,375.00</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
**Vendor:** FUELMAN  
**5445 TRIANGLE PARKWAY SUITE#400**  
**NORCROSS, GA 30092 USA**  

**Transaction Number:** 060000000000000000012349  
**Procurement Description:** 5 year Fuel Card Program for Paratransit fleet 12/1/15 - 11/30/20

<table>
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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42312</td>
<td>Renewal Date: 43586</td>
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<tr>
<td>Amount: $88,159,395.73</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $6,125,005.57 | Amount Expended For Life to Date: $6,127,471.20 | Current or Outstanding Balance: $82,031,924.53 |
| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: FUJITSU NETWORK COMMUNICATIONS, INC.
1508 DUBAC RD
WALL, NJ 7719 USA

Transaction Number: C608L0028

Procurement Description: FUJITSU MAINTENANCE SUPPORT CONTRACT

Status: Open Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid Award Date: 40009

Begin Date: 40009 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2017

Amount: $3,380,929.00 Fair Market Value: $3,380,929.00

$3,380,929.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $365,944.00 Amount Expended For Life to Date: $2,629,960.97 Current or Outstanding Balance: $750,968.03

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: FULMER COMPANY INC.
3004 VENTURE COURT WESTMORELAND INDL PARK 3
EXPORT, PA 15632 USA

Transaction Number: 0600000000000000000012578

Procurement Description: BRUSH HOLDER, R.H. FOR TRACTION MOTOR TYPE 1447A, 1447C, 1447F AND 1447J

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42347

Begin Date: 42347  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/8/2018

Amount: $51,120.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,520.00  Amount Expended For Life to Date: $8,520.00  Current or Outstanding Balance: $42,600.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: FULMER COMPANY INC.
3004 VENTURE COURT WESTMORELAND INDL PARK 3
EXPORT, PA 15632 USA

Transaction Number: 0600000000000000013151

Procurement Description: BRUSH HOLDER, L.H. F/TRACTION MOTOR TYPE 1447A, 1447C, 1447F AND 1447J

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42411

Begin Date: 42411
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/10/2018

Amount: $63,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $63,900.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: G AND B SPECIALTIES INC
535 W 3RD ST PO BOX 305
BERWICK, PA 18603 USA

Transaction Number: 060000000000000000012498
Procurement Description: Plate "A" Rail Fastener for 100-8 Rail

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42338
Begin Date: 42338   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/29/2016

Amount: $787,500.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $523,127.50   Amount Expended For Life to Date: $523,127.50   Current or Outstanding Balance: $264,372.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor:     G AND B SPECIALTIES INC
535 W 3RD ST PO BOX 305 
BERWICK, PA 18603   USA

Transaction Number: 0600000000000000000013127

Procurement Description: LAYOUT, SWITCH, LEFT HAND M5 FOR VERTICAL ROD APPLICATION 100 LB

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42409
Begin Date: 42409   Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/8/2017

Amount: $102,960.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $102,960.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: G AND B SPECIALTIES INC</th>
<th>535 W 3RD ST PO BOX 305</th>
<th>BERWICK, PA 18603</th>
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</table>

**Transaction Number:** 0600000000000000014332

**Procurement Description:** ROD, TRACK SWITCH, VERTICAL, SMJ FOR STANDARD AREA, 18 FT., EACH SET TO CONSIST OF FOUR SW

<table>
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<tr>
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<tbody>
<tr>
<td></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $17,970.00</th>
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<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2016

**Vendor:** G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603  USA

**Transaction Number:** 0600000000000000000008216

**Procurement Description:** LAYOUT, A-10 SWITCH, LEFT HAND COMPLETE, LESS A-10 SWITCH MACHINE. RODS SUPPLIED WITH LAYO

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<td>Authority Contract - Competitive Bid</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$20,405.00</td>
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<td>$ .00</td>
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**Number of Bids or Proposals:** 3

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<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<th>If Yes Basis</th>
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Vendor: G AND B SPECIALTIES INC
535 W 3RD ST PO BOX 305
BERWICK, PA 18603 USA

Transaction Number: 0600000000000000000013126
Procurement Description: Layout, Switch, RH, M5 for Vertical Rod Application, 100LB

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42409
Begin Date: 42408   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/8/2017

Amount: $102,960.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,072.00   Amount Expended For Life to Date: $72,072.00   Current or Outstanding Balance: $30,888.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603  USA

Transaction Number: 060000000000000000014223

Procurement Description: PLATE, "B", RAIL FASTENER FOR 1-3/4" AND 2" FLANGEWAY, FOR USE WITH 100-8 RAIL. EACH PLAT

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42559

Begin Date: 42559  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/7/2017

Amount: $126,945.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $11,227.58  
Amount Expended For Life to Date: $11,227.58  
Current or Outstanding Balance: $115,717.42

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: G AND B SPECIALTIES INC
535 W 3RD ST PO BOX 305
BERWICK, PA 18603 USA

Transaction Number: 0600000000000000000014927
Procurement Description: Left hand Layout for A-10 switch

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42654
Begin Date: 42655
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/11/2018

Amount: $23,784.00
Fair Market Value:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $23,784.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603  USA

**Transaction Number:** 0600000000000000000012612  
**Procurement Description:** M-3 right hand switch layouts

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42352</td>
</tr>
<tr>
<td>Begin Date: 42352</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $34,590.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $34,590.00</th>
<th>Amount Expended For Life to Date: $34,590.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tr>
<td>Number of Bids or Proposals: 3</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: G AND B SPECIALTIES INC
535 W 3RD ST PO BOX 305
BERWICK, PA 18603 USA

Transaction Number: 0600000000000000000009927
Procurement Description: Right hand layout for A10 switch

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42026

Begin Date: 42026 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/21/2016

Amount: $108,108.00

Fair Market Value:

Amount Expended For Fiscal Year: $45,045.00 Amount Expended For Life to Date: $45,045.00 Current or Outstanding Balance: $63,063.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 0600000000000000000011814
Procurement Description: Mini Mobile Command Response Truck

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42251
Begin Date: 42251   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/2/2016

Amount: $300,657.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $300,657.00   Amount Expended For Life to Date: $300,657.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA

Transaction Number: 0600000000000000009354

Procurement Description: HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41942</td>
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<tr>
<td>Begin Date: 41942</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $38,719.35</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,604.30  
Amount Expended For Life to Date: $38,719.35  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 0600000000000000004604
Procurement Description: Repair/Replace Tractor Fifth Wheel - 3 years

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 41326

Begin Date: 41326
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/19/2018

Amount: $25,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,786.30
Amount Expended For Life to Date: $8,793.06
Current or Outstanding Balance: $16,206.94

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: GABRIELLI TRUCK SALES LTD

153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE

JAMAICA, NY 11435 USA

Transaction Number: V31996F

Procurement Description: Mobile Wash Truck as per MTA NYC Transit Fleet Administration Technical Specification #451

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41808

Begin Date: 41808

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/17/2015

Amount: $2,134,890.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,134,890.00

Amount Expended For Life to Date: $2,134,890.00

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 0600000000000000000014414
Procurement Description: caterpillar price book

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42583
Begin Date: 42583  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2019

Amount: $120,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $120,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V319962
Procurement Description: Crew Cab 14' Van Body Truck as per NYCT Fleet Administration Technical Specification #454.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41863

Begin Date: 41863
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/11/2015

Amount: $104,824.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,824.00
Amount Expended For Life to Date: $104,824.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  USA

Transaction Number: V319961  
Procurement Description: Crew Cab 20' Van Body as per MTA NYC Transit Fleet Administration Technical Specification

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>41863</td>
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<tr>
<td>Begin Date:</td>
<td>41863</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>8/11/2015</td>
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</tbody>
</table>

| Amount:       | $119,420.00                  |
| Fair Market Value: |                               |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $119,420.00 |
| Amount Expended For Life to Date: | $119,420.00 |
| Current or Outstanding Balance:  | $ .00       |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 0600000000000000000012350
Procurement Description: PULLEY, IDLER, ENGINE ALTERNATOR, CATERPILLAR C13

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42312
Begin Date: 42312 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/3/2017
Amount: $135,994.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,472.00 Amount Expended For Life to Date: $54,678.00 Current or Outstanding Balance: $81,316.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  USA

Transaction Number: V31994N  
Procurement Description: Cab Over Engine 16 Foot Rack Body Compressor Truck as per NYCT Fleet Administration Techni

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 41964</td>
<td>Renewal Date:</td>
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Amount: $277,824.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $277,824.00  
Amount Expended For Life to Date: $277,824.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GABRIELLI TRUCK SALES LTD  
**153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE**  
**JAMAICA, NY 11435 USA**

**Transaction Number:** 0600000000000000000010379  
**Procurement Description:** Articulating Skyworker Truck

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42080</td>
</tr>
<tr>
<td>Begin Date: 42080</td>
<td>Renewal Date:</td>
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<tr>
<td><strong>Amount:</strong> $218,273.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $218,273.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $218,273.00</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</tbody>
</table>
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 0600000000000000000009505

Procurement Description: 3 Yr. Estimated Quantity to Purchase "UD" Truck Parts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41967

Begin Date: 41967
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/23/2017

Amount: $74,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,914.53
Amount Expended For Life to Date: $31,291.98
Current or Outstanding Balance: $42,708.02

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 0600000000000000000013102
Procurement Description: TENSIONER, BELT, CATERPILLAR C

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42404

Begin Date: 42404
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/3/2017

Amount: $38,572.60
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,162.95
Amount Expended For Life to Date: $20,162.95
Current or Outstanding Balance: $18,409.65

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  
USA  

**Transaction Number:** V319945  
**Procurement Description:** Cab Over Engine Road Utility Truck as per NYCT Fleet Administration Technical Specificatio

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41757</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>41757</td>
<td><strong>End Date:</strong> 4/23/2015</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$469,325.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $322,668.00  
**Amount Expended For Life to Date:** $469,325.00  
Current or Outstanding Balance: $ .00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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### Note

- The procured item is a Cab Over Engine Road Utility Truck according to the NYCT Fleet Administration Technical Specifications.
- The contract amount is $469,325.00, and the fair market value is the same.
- The procurement was awarded through a competitive bid process with two bids received from the NYS vendor.
- The amount expended for the fiscal year is $322,668.00, and for life to date is $469,325.00 with no current or outstanding balance.
- The vendor's location is in Jamaica, NY, USA.
## PROCUREMENT REPORT 2016

Vendor: GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA

Transaction Number: V31996N

Procurement Description: Cab Over Engine 24’ Van Body Truck as per MTA NYC Transit Fleet Administration Technical S

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>8/11/2015</td>
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</table>

Amount: $137,950.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $137,950.00  
Amount Expended For Life to Date: $137,950.00  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: V319944

Procurement Description: Gang Truck As per NYCT Technical Administration Specification No451.66610T dated 4/23/13,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41502

Begin Date: 41502
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/15/2014

Amount: $1,472,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $147,200.00
Amount Expended For Life to Date: $1,472,000.00
Current or Outstanding Balance: $0

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  USA

Transaction Number: V31996K

Procurement Description: Telescopic Aerial Truck, Crew Cab, Insulated as per MTA NYC Transit Fleet Administration T

Status: Open  
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41810</th>
</tr>
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</table>

Begin Date: 41809  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/18/2015

Amount: $115,250.00  
Fair Market Value:

Amount Expended For Fiscal Year: $115,250.00  
Amount Expended For Life to Date: $115,250.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GABRIELLI TRUCK SALES LTD

153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE

JAMAICA, NY 11435 USA

Transaction Number: V31996M

Procurement Description: Telescopic Aerial Truck, Insulated as per MTA NYC Transit Fleet Administration Technical S

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41810

Begin Date: 41810 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/19/2015

Amount: $105,655.00 Fair Market Value:

Amount Expended For Fiscal Year: $105,655.00 Amount Expended For Life to Date: $105,655.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Procurement Description: MACK PRICEBOOK CONTRACT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42675

Begin Date: 42675
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/31/2019

Amount: $300,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $300,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GABRIELLI TRUCK SALES LTD  
**Address:** 153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
**City:** JAMAICA, NY  **Zip Code:** 11435  **Country:** USA  
**Transaction Number:** 0600000000000000000009486  
**Procurement Description:** Ford F-350 Super Cab with Plow and Sander as per NYCT Fleet Administration Technical Speci

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41964</td>
</tr>
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<td><strong>Begin Date:</strong> 41964</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $307,132.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $307,132.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $307,132.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 2</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  USA  

Transaction Number: 0600000000000000000004851  
Procurement Description: 3 Year Parts Contract for Mack Trucks  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41355</th>
<th>Begin Date: 41355</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 3/21/2016</th>
<th>Amount: $280,000.00</th>
<th>Fair Market Value:</th>
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</table>

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $53,799.90  
Amount Expended For Life to Date: $243,629.09  
Current or Outstanding Balance: $36,370.91  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GABRIELLI TRUCK SALES LTD  
**Address:** 153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
**City:** JAMAICA, NY **Zip:** 11435  
**USA**  
**Transaction Number:** 0600000000000000013521  
**Procurement Description:** HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

### Procurement Details

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>42460</td>
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<td>$28,566.90</td>
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### Financials

- **Amount Expended For Fiscal Year:** $9,522.30  
- **Amount Expended For Life to Date:** $9,522.30  
- **Current or Outstanding Balance:** $19,044.60

### Vendor Details

- **Number of Bids or Proposals:** 3  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435  USA

Transaction Number: V31996L

Procurement Description: Telescopic Aerial Truck, Crew Cab, Insulated as per MTA NYC Transit Fleet Administration T

Status: Open  
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>41810</td>
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<td>6/19/2015</td>
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Amount: $461,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $461,000.00  
Amount Expended For Life to Date: $461,000.00  
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 0600000000000000000009502

Procurement Description: 3 Yr. Estimated Quantity to Purchase Kenworth Truck Parts

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<td>Commodities/Supplies</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
<td>41967</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: GAIA CONVERTER INC.
4038 LE CORBUSIER BLVD. QC, H7L 5R2
LAVAL, H7L 5R2 OTHER Canada
Transaction Number: 060000000000000000013094
Procurement Description: GAIA CONVERTERS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42404
Begin Date: 42404   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/4/2017
Amount: $32,273.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,487.00   Amount Expended For Life to Date: $11,487.00   Current or Outstanding Balance: $20,786.00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: GAL MANUFACTURING COMPANY
50 E 153RD ST
BRONX, NY 10451 USA

Transaction Number: 060000000000000000010502
Procurement Description: GAL Elevator parts price book

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42097

Begin Date: 42097
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/2/2018

Amount: $250,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,363.71
Amount Expended For Life to Date: $88,914.62
Current or Outstanding Balance: $161,085.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GARDEN STATE HIGHWAY PRODUCTS, INC.
1740 E OAK RD
VINELAND, NJ 8361   USA

Transaction Number: 0600000000000000000014162

Procurement Description: Extinguisher, Fire, Single Use, 5LB with Hose, Kidde Part to Include Bracket Part #466400,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42549

Begin Date: 42549   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/29/2017

Amount: $36,193.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,511.50   Amount Expended For Life to Date: $15,511.50   Current or Outstanding Balance: $20,682.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: GARDEN STATE HIGHWAY PRODUCTS, INC.
1740 E OAK RD
VINELAND, NJ 8361 USA

Transaction Number: 060000000000000000014587
Procurement Description: CONE, TRAFFIC WARNING, 28” STANDARD, ALL YELLOW, WITH TWO (2) REFLECTIVE RED STRIPES ON TO

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42607
Begin Date: 42607  Renewal Date: Does the Contract Have an End Date: Y  End Date: 8/24/2018

Amount: $38,440.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $38,440.00

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: GARDEN STATE HIGHWAY PRODUCTS, INC.

1740 E OAK RD

VINELAND, NJ 08361 USA

Transaction Number: 060000000000000000006807

Procurement Description: CONE, TRAFFIC WARNING, 28 STANDARD, ALL YELLOW, WITH TWO (2) REFLECTIVE RED STRIPES ON TO

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Status</td>
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<td>Begin Date</td>
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<td></td>
<td>End Date: 12/16/2015</td>
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<tr>
<td></td>
<td>Amount: $59,541.28</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $8,500.50</td>
<td>Amount Expended For Life to Date: $59,541.28</td>
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<td>Current or Outstanding Balance: $ $ .00</td>
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<td>Number of Bids or Proposals: 11</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 10</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: GAZEBO CONTRACTING INC.
3-02 26TH AVENUE
ASTORIA, NY 11102 USA

Transaction Number: 0600000000000000000002565
Procurement Description: Paving and Related Construction for DOB/MTA BUS - 3 Year Contract

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 41002

Begin Date: 41002 Renewal Date: 42097 Does the Contract Have an End Date: Y End Date: 7/2/2015

Amount: $17,670,874.04
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,986.05 Amount Expended For Life to Date: $16,414,307.41 Current or Outstanding Balance: $1,256,566.63

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: GCF  
119 ROCKLAND AVE  
NORTHVALE, NJ 7647 USA

Transaction Number: 060000000000000000012699

Procurement Description: Waterproof safety edges

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42359

Begin Date: 42359  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/7/2016

Amount: $36,660.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,328.00  
Amount Expended For Life to Date: $29,328.00

Current or Outstanding Balance: $7,332.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<tr>
<th>Description</th>
<th>Details</th>
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<tbody>
<tr>
<td>Vendor: GCF</td>
<td>119 ROCKLAND AVE NORTHVALE, NJ 7647 USA</td>
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<tr>
<td>Transaction Number</td>
<td>06000000000000000000007521</td>
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<tr>
<td>Procurement Description</td>
<td>COUNTER, PREDETERMINING, USED ON CONTROL GROUP #17KG192AC2, AA1, AE2.</td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 41717</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $94,720.00</td>
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<td>Amount Expended For Fiscal Year: $11,840.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: GCF
119 ROCKLAND AVE
NORTHVALE, NJ 7647 USA

Transaction Number: 060000000000000000014333
Procurement Description: waterproof safety edge

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42573
Begin Date: 42573
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/21/2017

Amount: $29,328.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,996.00
Amount Expended For Life to Date: $21,996.00
Current or Outstanding Balance: $7,332.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** GCF  
119 ROCKLAND AVE  
NORTHVALE, NJ 7647  USA

**Transaction Number:** 0600000000000000000012088

**Procurement Description:** Filter, 12"x13"x3/8", Foam, Used on Rittal Air Conditioning Units, 3 Per PKG.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42282

**Begin Date:** 42282  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/6/2017

**Amount:** $99,678.60  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date</th>
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<td>$59,068.80</td>
<td>$40,609.80</td>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: GCF
119 ROCKLAND AVE
NORTHVALE, NJ 7647 USA

Transaction Number: 0600000000000000000014616

Procurement Description: COUNTER, PREDETERMINING, USED ON CONTROL GROUP #17KG192AC2, AA1, AE2.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42612
Begin Date: 42612   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/29/2018

Amount: $80,410.20       Fair Market Value:

Amount Expended For Fiscal Year: $7,731.75       Amount Expended For Life to Date: $7,731.75       Current or Outstanding Balance: $72,678.45

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: GEM PARKING CORP
260 E188TH STREET
BRONX, NY 10458 USA
Transaction Number: 0600000000000000000014944
Procurement Description: Off Street Parking for 9 marked NYCT-AFC Maintenance Vehicles from 05/01/2016 through 01/0

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 42664
Begin Date: 42657 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/31/2016
Amount: $18,744.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $18,744.00 Amount Expended For Life to Date: $18,744.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

### Vendor:
GEM PARKING CORP  
260 E188TH STREET  
BRONX, NY 10458  
USA

### Transaction Number:
0600000000000000000013078

### Procurement Description:
eight month of off street parking for 9 marked NYCT AFC vehicles.

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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis: Below Dollar Threshold</td>
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</table>
Vendor: GENERAL DATACOMM, INC.
6 RUBBER AVENUE
NAUGATUCK, CT 6770 USA

Transaction Number: C607K9808

Procurement Description: REMEDIAL & PREVENTIVE SUPPORT FOR NYC GDC MODEM NETWORK

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 39715

Begin Date: 39722
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $1,795,828.00
Fair Market Value: $1,795,828.00

$1,795,828.00

Amount Expended For Fiscal Year: $146,487.82
Amount Expended For Life to Date: $1,802,297.79
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GENERAL REPAIR SERVICE INC.  
3563 B LAWSON BLVD  
OCEANSIDE, NY 11572   USA

Transaction Number: 06000000000000000859

Procurement Description: Maintenance and Repair of NYCT-Owned Floor Scrubbers - Station Environment

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
<td>41845</td>
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<th>Begin Date</th>
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<th>End Date</th>
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<tr>
<td>41845</td>
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<td>Y</td>
<td>7/27/2018</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>$1,769,300.68</td>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$268,552.67</td>
<td>$668,040.43</td>
<td>$1,101,260.25</td>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<td>2</td>
<td>NYS</td>
<td>N</td>
<td>Y</td>
<td>0</td>
<td>N</td>
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</table>
Vendor: GENERAL REPAIR SERVICE INC.
3563 B LAWSON BLVD
OCEANSIDE, NY 11572  USA

Transaction Number: 0600000000000000000007321
Procurement Description: Maintenance of Mobile High Pressure Wash Units

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 41698
Begin Date: 41610   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/1/2017

Amount: $1,687,405.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $458,215.09   Amount Expended For Life to Date: $1,188,406.33   Current or Outstanding Balance: $498,998.67
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GENERAL VISION SERVICES  
**Address:** 520 EIGHTH AVENUE 9TH FLOOR  
**City:** NEW YORK, **State:** NY  **ZIP:** 10018  
**USA**

**Transaction Number:** 06000000000000000000007030  
**Procurement Description:** Furnish and Deliver Prescription Safety Glasses

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41662  
**Begin Date:** 41631  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/22/2018

**Amount:** $1,070,650.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $254,204.00  
**Amount Expended For Life to Date:** $726,446.00  
**Current or Outstanding Balance:** $344,204.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** GENFARE  
800 ARTHUR AVE  
ELK GROVE VILLAGE, IL 60007 USA

**Transaction Number:** B62018  
**Procurement Description:** Procure 2 Keene Machines and Equipment Damaged by Sandy

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<tr>
<th>Status</th>
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<tr>
<td>Type of Procurement</td>
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<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 41904</th>
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<td>Begin Date: 41904</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $957,518.81</th>
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<tr>
<th>Amount Expended For Fiscal Year: $449,215.00</th>
<th>Amount Expended For Life to Date: $601,233.81</th>
<th>Current or Outstanding Balance: $356,285.00</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</table>
Vendor: GEOD CORP
24 KANOUS RD
NEWFOUNDLAND, NJ 7435 USA

Transaction Number: D81395
Procurement Description: CONSULTANT SERVICES FOR A LAND SURVEYOR

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 40242
Begin Date: 40246 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/12/2017
Amount: $800,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $102,363.07 Amount Expended For Life to Date: $526,691.17 Current or Outstanding Balance: $273,308.83

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: GEOMATRIX SERVICES INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>210 E HIGH ST</td>
</tr>
<tr>
<td>BOUND BROOK, NJ 8805 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000012759</td>
</tr>
<tr>
<td>Procurement Description: Masonry AND Concrete Repair</td>
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<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42367</td>
</tr>
<tr>
<td>Begin Date: 42367</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $1,653,929.05</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $34,700.00</th>
<th>Amount Expended For Life to Date: $34,700.00</th>
<th>Current or Outstanding Balance: $1,619,229.05</th>
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<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: GETEX CORP  
311 WOODVIEW COURT  
OAK BROOK, IL 60523  USA  
Transaction Number: 06000000000000000000009550  
Procurement Description: REMOVER, GRAFFITI, WIPES  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Begin Date: 41976  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/3/2016  
Amount: $554,400.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $217,800.00  
Amount Expended For Life to Date: $495,000.00  
Amount Expended For Life to Date: $59,400.00  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Number of Bids or Proposals: 5  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GETEX CORP
311 WOODVIEW COURT
OAK BROOK, IL 60523 USA

Transaction Number: 060000000000000000014139

Procurement Description: REMOVER, GRAFFITI, PRE-MOISTENED TOWLES, 2 PER PACKET, 50 PACKETS PER BOX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42550

Begin Date: 42550
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/29/2017

Amount: $495,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $99,000.00
Amount Expended For Life to Date: $99,000.00
Current or Outstanding Balance: $396,000.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GEXPRO

1776 NEW HIGHWAY
FARMINGDALE, NY 11735 USA

Transaction Number: 060000000000000000010759

Procurement Description: Belt Guard

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42124

Begin Date: 42124
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/29/2017

Amount: $48,420.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,456.00
Amount Expended For Life to Date: $6,456.00
Current or Outstanding Balance: $41,964.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** GEXPRO  
1776 NEW HIGHWAY  
FARMINGDALE, NY 11735  USA

**Transaction Number:** 0600000000000000000010129  
**Procurement Description:** Traction Motors

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42053</th>
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<th>Begin Date: 42053</th>
<th>Renewal Date:</th>
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<th>Amount: $1,272,000.00</th>
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<tr>
<th>Amount Expended For Fiscal Year: $1,007,000.00</th>
<th>Amount Expended For Life to Date: $1,272,000.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<th>Number of Bids or Proposals: 2</th>
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<th>Is Vendor a MWBE: N</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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**Procurement Report 2016**

Vendor: GIESECKE AND DEVRIENT AMERICA, INC.  
45925 HORSESHOE DRIVE  
DULLES, VA 20166  USA

Transaction Number: C606F9428

Procurement Description: REMEDIAL & PREVENTIVE MTCE. HISPEED COUNTER/SORTER/STRAPPERS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>39336</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>39356</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/30/2019</td>
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<tr>
<td>Amount:</td>
<td>$3,820,797.00</td>
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<td>Fair Market Value:</td>
<td>$3,820,797.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $566,321.50</th>
<th>Amount Expended For Life to Date: $2,460,179.50</th>
<th>Current or Outstanding Balance: $1,360,617.50</th>
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<tr>
<td>Number of Bids or Proposals: 0</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**PROCUREMENT REPORT 2016**

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<tr>
<th>Vendor: GILBERT TWEED ASSOCIATES, INC.</th>
<th>415 MADISON AVENUE 20TH FLOOR ATTN: STEPHANIE L. PINSON</th>
<th>NEW YORK, NY 10017 USA</th>
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<tbody>
<tr>
<td>Transaction Number: C6CMM1234</td>
<td>Procurement Description: EXECUTIVE RECRUITMENT SEARCHES</td>
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<th>Status: Open</th>
<th>Type of Procurement: Staffing Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 36172</td>
</tr>
<tr>
<td>Begin Date: 36179</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $251,025.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $33,334.00 | Amount Expended For Life to Date: $137,558.12 | Current or Outstanding Balance: $113,466.88 |

Number of Bids or Proposals: 0

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD GILLIG AFTERMARKET PARTS
HAYWARD, CA 94545 USA

Transaction Number: 0600000000000000000010053
Procurement Description: COLLAR PASS DOOR SHAFT

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42038

Begin Date: 42038
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/16/2015

Amount: $39,882.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,504.32
Amount Expended For Life to Date: $13,888.32
Current or Outstanding Balance: $25,993.68

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: GILLIG CORP
25972 EDEN LANDING ROAD GILLIG AFTERMARKET PARTS
HAYWARD, CA 94545 USA

Transaction Number: 0600000000000000000010644

Procurement Description: Refurbished wheel chair lifts.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42109

Begin Date: 42109
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/14/2017

Amount: $245,700.00
Fair Market Value:

Amount Expended For Fiscal Year: $128,700.00
Amount Expended For Life to Date: $175,500.00
Current or Outstanding Balance: $70,200.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD GILLIG AFTERMARKET PARTS
HAYWARD, CA 94545  USA

Transaction Number: 0600000000000000000008486
Procurement Description: Hydraulic Power Unit 24V

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41837
Begin Date: 41837   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/16/2015

Amount: $63,500.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,525.00   Amount Expended For Life to Date: $53,975.00   Current or Outstanding Balance: $9,525.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD GILLIG AFTERMARKET PARTS
HAYWARD, CA 94545 USA

Transaction Number: 0600000000000000000010051
Procurement Description: BRUSH ASSEMBLY FRONT PASS DOORS

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42038

Begin Date: 42038
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/16/2015

Amount: $45,229.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,754.00
Amount Expended For Life to Date: $26,262.00
Current or Outstanding Balance: $18,967.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GILLIG CORP
25972 EDEN LANDING ROAD GILLIG AFTERMARKET PARTS
HAYWARD, CA 94545 USA
Transaction Number: 0600000000000000000010200
Procurement Description: LINKAGE ASSEMBLY, RAMP/BARRIER, LIFT-U WHEEL CHAIR NOVA

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42060
Begin Date: 42060
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/5/2016
Amount: $26,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,310.00
Amount Expended For Life to Date: $18,995.00
Current or Outstanding Balance: $7,205.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: GILLIG CORP
25972 EDEN LANDING ROAD GILLIG AFTERMARKET PARTS
HAYWARD, CA 94545 USA

Transaction Number: 0600000000000000000010052
Procurement Description: BUSHING SEAL DOOR SHAFT

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42038
Begin Date: 42038
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/16/2015

Amount: $34,357.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,063.00
Amount Expended For Life to Date: $19,805.80
Current or Outstanding Balance: $14,551.20

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA
Transaction Number: 0600000000000000000015021
Procurement Description: Wheelchair Junction Control Box

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42669
Begin Date: 42669   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/25/2018
Amount: $77,886.90   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $77,886.90
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: GILLIG LLC  
   P.O. BOX 45569  
   SAN FRANCISCO, CA 94145 569 USA  

Transaction Number: 0600000000000000000012417  
Procurement Description: Handrail, Weldment  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 42325 |  
| Begin Date: 42325 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/16/2017 |  
| Amount: $16,082.50 | Fair Market Value: |  

Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $9,190.00  
Amount Expended For Life to Date: $9,190.00  
Current or Outstanding Balance: $6,892.50  
Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569  USA  

Transaction Number: 0600000000000000000012644  
Procurement Description: Brush Assembly Front Pass Doors

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Amount: $18,967.00  
Fair Market Value:

Amount Expended For Fiscal Year: $18,675.20  
Amount Expended For Life to Date: $18,675.20  
Current or Outstanding Balance: $291.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** GILLIG LLC  
**P.O. BOX 45569**  
**SAN FRANCISCO, CA 94145 569 USA**  

**Transaction Number:** 060000000000000000013792  
**Procurement Description:** Pump, Circulating, Seal-Less

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<th>If Yes Basis:</th>
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Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 060000000000000000014244

Procurement Description: COVER, SEAT BACK, RECARO ERGO METRO OPERATOR'S SEAT, WITHOUT RECARO LOGO

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42562
Begin Date: 42562   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/11/2017

Amount: $77,680.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Number of Bids or Proposals: 4

Amount Expended For Fiscal Year: $10,409.12   Amount Expended For Life to Date: $10,409.12   Current or Outstanding Balance: $67,270.88

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 0600000000000000000013556

Procurement Description: CYLINDER, STEP ACTUATION ASSY; FOR LIFT-U-WHEELCHAIR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid        Award Date: 42468

Begin Date: 42465    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 5/18/2016

Amount: $1,980.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,980.00    Amount Expended For Life to Date: $1,980.00    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GILLIG LLC  
**P.O. BOX 45569**  
**SAN FRANCISCO, CA 94145 569 USA**  

**Transaction Number:** 0600000000000000000013621  
**Procurement Description:** PLATFORM, SLIDE ASSEMBLY, LIFT-U WHEEL CHAIR, INDIVIDUALLY PACKAGED

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<td><strong>Award Date:</strong> 42472</td>
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<td><strong>Begin Date:</strong> 42472</td>
<td><strong>Renewal Date:</strong></td>
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| Amount: $85,869.60 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $64,402.20 | Amount Expended For Life to Date: $64,402.20 | Current or Outstanding Balance: $21,467.40 |

| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA
Transaction Number: 060000000000000000015241
Procurement Description: MODULE, VAPOR CLASS DOOR SYSTEM, BLANK - UNPROGRAMED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42690
Begin Date: 42690   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/15/2019
Amount: $32,094.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $32,094.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA
Transaction Number: 0600000000000000000014249
Procurement Description: PUMP, HYDRAULIC, 24 VOLT, FOR LIFT U WHEELCHAIR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42563
Begin Date: 42563
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/11/2017
Amount: $35,700.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,850.00
Amount Expended For Life to Date: $17,850.00
Current or Outstanding Balance: $17,850.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 0600000000000000000013331

Procurement Description: HOSE ASSEMBLY, 5 HOSE BUNDLE FOR LIFT-U STEP LIFT WITH SQUARE DEUTCH CONNECTOR ON BOTH END

Status: Open      Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42436
Begin Date: 42436   Renewal Date:   Does the Contract Have an End Date: Y      End Date: 5/26/2016

Amount: $9,100.00       Fair Market Value:

Amount Expended For Fiscal Year: $9,100.00       Amount Expended For Life to Date: $9,100.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA  

Transaction Number: 060000000000000000012625  
Procurement Description: Wheelchair Lift Kit  

<table>
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<td>End Date</td>
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Amount: $64,800.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $60,480.00  
Amount Expended For Life to Date: $60,480.00  
Current or Outstanding Balance: $4,320.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 060000000000000000013294

Procurement Description: SENSOR, MIDDLE, 9", CLASS PANEL SYSTEM, ULTRASONIC, PASSENGER DOORS, WITH 9 FOOT CABLE

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<td>Renewal Date:</td>
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| Amount: $40,480.00 | Fair Market Value: |

Amount Expended For Fiscal Year: $16,928.00  
Amount Expended For Life to Date: $16,928.00  
Current or Outstanding Balance: $23,552.00

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## PROCUREMENT REPORT 2016

Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 0600000000000000000012436

Procurement Description: SHOCK KIT, ADJUSTABLE, RECARO ERGO METRO OPERATORS SEAT

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| Award Date: | 42303 |

| Begin Date: | 42303 |
| Renewal Date: | Does the Contract Have an End Date: | Y |
| End Date: | 1/26/2017 |

| Amount: | $6,256.17 |
| Fair Market Value: | |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $1,594.71 |
| Amount Expended For Life to Date: | $6,133.50 |
| Current or Outstanding Balance: | $122.67 |

| Number of Bids or Proposals: | 5 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 0600000000000000000012681
Procurement Description: LIFT CYLINDER ASSEMBLY, WHEELCHAIR, FOREWARD

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/2017
Begin Date: 4/2017
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/13/2016

Amount: $13,583.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,588.00
Amount Expended For Life to Date: $9,588.00
Current or Outstanding Balance: $3,995.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 060000000000000000014108

Procurement Description: SEATBELT KIT, OPERATOR'S, INCLUDES BOTH PARTS OF SEATBELT TWO 7/16" BOLTS AND TWO WASHERS

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<td>Award Date: 42541</td>
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<td>Current or Outstanding Balance: $245,445.12</td>
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Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 0600000000000000000014866
Procurement Description: Pump fan drive

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42647
Begin Date: 42647 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/3/2018
Amount: $23,475.55       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $23,475.55
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 0600000000000000000014116

Procurement Description: SWITCH, PROXIMITY, 18MM, FOR LIFT-U 2 STEP LIFT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42542
Begin Date: 42542   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/20/2017

Amount: $15,693.60   Fair Market Value:

Amount Expended For Fiscal Year: $4,577.30   Amount Expended For Life to Date: $4,577.30   Current or Outstanding Balance: $11,116.30

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2016**

Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA  

Transaction Number: 0600000000000000000014819  

Procurement Description: SEAT ASSEMBLY, 3 PASSENGER AMERICAN SEATING, FLIP-UP, AISLE FACING, INCLUDES BLUE HARD SEA  

Status: Open  
Type of Procurement: Commodities/Supplies  

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<td>Amount:</td>
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Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $35,429.04  

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 0600000000000000000012794  
Procurement Description: SENSITIVE MAT ASSEMBLY, ROADSIDE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42373</td>
</tr>
<tr>
<td>Begin Date: 42373</td>
<td>Renewal Date:</td>
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</table>

| Amount: $37,700.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $7,540.00 | Amount Expended For Life to Date: $7,540.00 | Current or Outstanding Balance: $30,160.00 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Procurement Report 2016**

**Vendor:** GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA  

**Transaction Number:** 060000000000000000012726  
**Procurement Description:** PENDANT, RICON WHEELCHAIR LIFT CONTROL, WATER RESISTANT

<table>
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<tr>
<td>Open</td>
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<th>Renewal Date:</th>
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<th>Amount: $46,250.00</th>
<th>Fair Market Value:</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $25,437.50</th>
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<th>Current or Outstanding Balance: $20,812.50</th>
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<th>Number of Bids or Proposals: 8</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569  USA

Transaction Number: 0600000000000000000012718

Procurement Description: ALTERNATOR ASSEMBLY, "SHOP ONLY", 24 VOLT, 270 AMP ENTIRE EXTERIOR INCLUDING STATOR SECTIO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42361

Begin Date: 42361
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/11/2017

Amount: $116,931.00
Fair Market Value:

Amount Expended For Fiscal Year: $29,232.75
Amount Expended For Life to Date: $29,232.75
Current or Outstanding Balance: $87,698.25

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA
Transaction Number: 0600000000000000000013291
Procurement Description: SENSOR ASSEMBLY, PASSENGER DOOR PANEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42430
Begin Date: 42430   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/13/2017
Amount: $26,340.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,853.00   Amount Expended For Life to Date: $11,853.00   Current or Outstanding Balance: $14,487.00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569  USA

Transaction Number: 060000000000000000013174
Procurement Description: CYLINDER, LIFT, FOR LIFT U WHEELCHAIR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42412
Begin Date: 42412 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/11/2017

Amount: $89,027.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,623.23   Amount Expended For Life to Date: $43,623.23   Current or Outstanding Balance: $45,403.77

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 060000000000000000013286
Procurement Description: LIGHT ASSEMBLY, 7" LED, RED, 24 VOLT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42429
Begin Date: 42429
End Date: 6/29/2017
Amount: $23,104.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,214.40
Amount Expended For Life to Date: $10,214.40
Current or Outstanding Balance: $12,889.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** GILLIG LLC  
**P.O. BOX 45569**  
**SAN FRANCISCO, CA 94145 569 USA**  
**Transaction Number:** 0600000000000000000012674  
**Procurement Description:** COVER, LIFT PLATFORM

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41652</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 42355</td>
<td>Renewal Date:</td>
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**Amount:** $14,879.75  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $3,369.00  
**Amount Expended For Life to Date:** $3,369.00  
**Current or Outstanding Balance:** $11,510.75

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** GILLIG LLC  
**P.O. BOX 45569**  
**SAN FRANCISCO, CA 94145 569 USA**  

**Transaction Number:** 0600000000000000000012673  
**Procurement Description:** SEAT ASSEMBLY, FLIP-UP 3-PASS. RIGHT HAND,  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42272</td>
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<tr>
<td><strong>Begin Date:</strong> 42355</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 12/24/2016</td>
<td><strong>Amount:</strong> $54,758.20</td>
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**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $41,068.55  
**Amount Expended For Life to Date:** $41,068.55  
**Current or Outstanding Balance:** $13,689.65  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA

**Transaction Number:** 0600000000000000000012671  
**Procurement Description:** Assembly, J-Box

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong> 42355</td>
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<td><strong>Amount:</strong> $8,800.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $3,300.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $3,300.00</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569  USA

Transaction Number: 0600000000000000000012670
Procurement Description: Switch Assembly, Wheelchair Limit

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42355

Begin Date: 42355  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/16/2016

Amount: $14,120.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,412.50  
Amount Expended For Life to Date: $4,412.50  
Current or Outstanding Balance: $9,707.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 0600000000000000000014476
Procurement Description: KIT, 2003 ARTIC WHEELCHAIR LIFT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42592
Begin Date: 42592   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/9/2017

Amount: $58,864.40       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $58,864.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569 USA

**Transaction Number:** 0600000000000000000012646  
**Procurement Description:** Collar Passenger Door Shaft

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Amount: $28,152.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td></td>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $7,624.50</td>
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<tr>
<td></td>
<td>Amount Expended For Life to Date: $7,624.50</td>
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<td>Current or Outstanding Balance: $20,527.50</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: GILLIG LLC
P.O. BOX 45569
SAN FRANCISCO, CA 94145 569 USA

Transaction Number: 0600000000000000000014473

Procurement Description: HYDRAULIC POWER SUPPLY, 24 VOLT LIFT-U WHEELCHAIR, INDIVIDUALLY CRATED.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42592

Begin Date: 42592
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/10/2017

Amount: $74,663.48
Fair Market Value: 

Amount Expended For Fiscal Year: $20,836.32
Amount Expended For Life to Date: $20,836.32
Current or Outstanding Balance: $53,827.16

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### Procurement Report 2016

**Vendor:** GILLIG LLC  
**P.O. BOX 45569**  
**SAN FRANCISCO, CA 94145 569 USA**

**Transaction Number:** 060000000000000000013323  
**Procurement Description:** LINKAGE ASSEMBLY, RAMP/BARRIER, LIFT-U WHEEL CHAIR NOVA

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42433

**Begin Date:** 42433  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/24/2016

**Amount:** $7,205.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $7,205.00  
**Amount Expended For Life to Date:** $7,205.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** GILLIG LLC  
P.O. BOX 45569  
SAN FRANCISCO, CA 94145 569  USA  

**Transaction Number:** 060000000000000000012713  
**Procurement Description:** REPLACEMENT FOR CONTRACT #06-9461

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<td>Begin Date: 42360</td>
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**Amount:** $4,919.67  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,919.67  
**Amount Expended For Life to Date:** $4,919.67  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: GKY INDUSTRIES

P O BOX 448 379 - 383 EIGHTH ST

JERSEY CITY, NJ 7303 448 USA

Transaction Number: 0600000000000000000005634

Procurement Description: INSERT, CARBIDE, FOR WHEEL TRUING MACHINES AT CONEY ISLAND AND GRAND CONCOURSE SHOPS

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41458

Begin Date: 41458

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 10/2/2015

Amount: $51,350.00

Fair Market Value:

Amount Expended For Fiscal Year: $7,900.00

Amount Expended For Life to Date: $31,600.00

Current or Outstanding Balance: $19,750.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GKY INDUSTRIES  
P O BOX 448 379 - 383 EIGHTH ST  
JERSEY CITY, NJ 7303 448 USA

**Transaction Number:** 0600000000000000000013149  
**Procurement Description:** BOLT, 7/8 9 X 3 LONG BOLT TO BE FITTED WITH TWO HARDENED WASHERS AND ONE HEX NUT

<table>
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<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42411</th>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date:</th>
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<th>Fair Market Value:</th>
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<td>$17,700.00</td>
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**Amount Expended For Fiscal Year:** $14,750.00  
**Amount Expended For Life to Date:** $14,750.00  
**Current or Outstanding Balance:** $2,950.00

**Number of Bids or Proposals:** 10

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** GKY INDUSTRIES  
**Address:** P O BOX 448 379 - 383 EIGHTH ST  
**City, State, Zip:** JERSEY CITY, NJ 7303 448  USA  
**Transaction Number:** 060000000000000000012752  
**Procurement Description:** INSERT, CARBIDE, FOR WHEEL TRUING MACHINES AT CONEY ISLAND AND GRAND CONCOURSE SHOPS

<table>
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<td><strong>Begin Date:</strong> 42366</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 3/28/2017</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount:</strong> $28,125.00</td>
<td><strong>Amount Expended For Fiscal Year:</strong> $22,500.00</td>
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<td><strong>Amount Expended For Life to Date:</strong> $22,500.00</td>
<td><strong>Current or Outstanding Balance:</strong> $5,625.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 1</td>
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<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2016

**Vendor:** GKY INDUSTRIES  
P O BOX 448 379 - 383 EIGHTH ST  
JERSEY CITY, NJ 7303 448 USA  

**Transaction Number:** 06000000000000000011322

**Procurement Description:** FORK, STONE, 10 (TEN) TINES, FORGED, ONE PIECE HEAD, 13-1/2" LONG, 3/4" BETWEEN TINES, 9-1

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<th>Status</th>
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<tr>
<td><strong>Type of Procurement:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>10/9/2017</td>
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**Amount:** $29,737.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $13,770.75  
**Amount Expended For Life to Date:** $22,920.75  
**Current or Outstanding Balance:** $6,816.75

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: GLASTIC CORP
4321 GLENRIDGE ROAD
SOUTH EUCLID, OH 44121 USA

Transaction Number: 06000000000000000001221

Procurement Description: Board, Fiberglass, Protection

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42293

Begin Date: 42293
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/15/2016

Amount: $966,875.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $687,177.40
Amount Expended For Life to Date: $687,177.40
Current or Outstanding Balance: $279,697.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GLASTIC CORP
4321 GLENRIDGE ROAD
SOUTH EUCLID, OH 44121 USA

Transaction Number: 06000000000000000001153

Procurement Description: SHIM, BRACKET, FIBERGLASS, 1/2" X 1-3/4" X 11". THE HOLES SHOULD BE 1-7/8" FROM END OF SHI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42171

Begin Date: 42171
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/15/2016

Amount: $25,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,360.00
Amount Expended For Life to Date: $25,900.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GLEICHER MANUFACTURING CORP.
851 JERUSALEM RD
SCOTCH PLAINS, NJ 7076 USA

Transaction Number: 0600000000000000000007288

Procurement Description: VANDAL SHIELD, 4 PLY FOR R62 AND R62A, USED ON SIDE DOOR, MEASUREMENTS: 30.880"H13.630"W,

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41696

Begin Date: 41696  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/26/2016

Amount: $107,340.00  Fair Market Value:

Amount Expended For Fiscal Year: $36,495.60  Amount Expended For Life to Date: $97,321.60  Current or Outstanding Balance: $10,018.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: GLEICHER MANUFACTURING CORP.
851 JERUSALEM RD
SCOTCH PLAINS, NJ 7076 USA

Transaction Number: 0600000000000000000007133

Procurement Description: VANDAL SHIELD, 4 PLY, FOR R62 AND 62A,USED ON SIDE VENT BOTTOM, 20,000"H X 53.560"W RADIUS

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41674

Begin Date: 41674 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/4/2016

Amount: $42,920.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,300.80 Amount Expended For Life to Date: $22,318.40 Current or Outstanding Balance: $20,601.60

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** GLOBAL CONTACT SERVICES LLC  
118 - B S MAIN ST  
SALISBURY, NC 28144 USA

Transaction Number: 06000000000000000004206

Procurement Description: Operation of Paratransit Call Center

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41264</td>
</tr>
<tr>
<td>Begin Date: 41275</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $152,900,016.92</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $23,039,644.79</th>
<th>Amount Expended For Life to Date: $86,065,674.58</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$66,834,342.34</td>
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<table>
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<tr>
<th>Number of Bids or Proposals: 3</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
**Vendor:** GLOBAL EQUIPMENT COMPANY, INC  
PO Box 905713  
CHARLOTTE, NC 28290 5713  USA

**Transaction Number:** 0600000000000000000013140  
**Procurement Description:** Tennsco Shop Furniture and Shelving 3-Year Pricebook Contract

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42410</td>
</tr>
<tr>
<td>Begin Date: 42410</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $463,061.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $463,061.00

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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: GLOBAL INDUSTRIES, INC.
17 W STOW RD
MARLTON, NJ 8053 USA

Transaction Number: 060000000000000000012125

Procurement Description: Piggyback OGS Global Industries Inc (PC # 66261) for Global Total Office Furniture

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Purchased Under State Contract</td>
</tr>
<tr>
<td>Award Date</td>
<td></td>
</tr>
<tr>
<td>Begin Date</td>
<td></td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
</tbody>
</table>
| Does the Contract Have an End Date | End Date:
| Amount           |                                          |
| Fair Market Value|                                          |
| Explain If FMV Is Less Than Contract Amount | |

Amount Expended For Fiscal Year: $396,195.51  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: GLOBAL TRAFFIC TECHNOLOGIES, LLC  
7800 THIRD ST N BLDG 100  
OAKDALE, MN 55128 5441 USA  

Transaction Number: B62010A  
Procurement Description: Transit (Traffic) Signal Priority System for DOB  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
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<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
<td>Authority Contract - Competitive Bid</td>
<td>41190</td>
<td>41199</td>
<td>44896</td>
<td>Y</td>
<td>12/1/2022</td>
<td>$1,405,780.00</td>
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<td>$140,462.85</td>
<td>$850,626.40</td>
<td>$555,153.60</td>
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<td>N</td>
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<td>N</td>
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<table>
<thead>
<tr>
<th>Vendor:</th>
<th>GLOBE CONNECT, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1325 WALNUT ST</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>060000000000000000014410</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>Martin Bushings</td>
</tr>
</tbody>
</table>

| Status: | Open |
| Type of Procurement: | Consulting Services |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 42583 |
| Begin Date: | 42583 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 11/1/2018 |
| Amount: | $20,580.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $20,580.00 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 2 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
**PROCUREMENT REPORT 2016**

Vendor: GLOBE CONNECT, LLC  
1325 WALNUT ST  
COATESVILLE, PA 19320  USA  

Transaction Number: 0600000000000000013653  
Procurement Description: Room Temperature Sensor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42475</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42475</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>7/14/2017</td>
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Amount: $30,700.00  
Fair Market Value:

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<tr>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $30,700.00</td>
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Number of Bids or Proposals: 1

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
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</tbody>
</table>

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GLOBE DATA SYSTEMS INC.
1800 GREENLEAF D/B/A GLOBE TICKET AND LABEL CO.
ELK GROVE VILLAGE, IL 60007 5502 USA

Transaction Number: C606G9435
Procurement Description: TRANSFER TICKETS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 39371

Begin Date: 39414
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/26/2016

Amount: $619,965.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,202.17
Amount Expended For Life to Date: $339,425.60
Current or Outstanding Balance: $280,539.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GLYPTAL, INC.
49 DUMAS AVE
HAMPTON, NH 3842   USA

Transaction Number: 0600000000000000000013435
Procurement Description: Varnish, resin and water based packaged in black quart size container

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42450
Begin Date: 42451   Renewal Date:    Does the Contract Have an End Date: Y    End Date: 6/22/2017

Amount: $33,204.00       Fair Market Value: $33,204.00

$33,204.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,301.00   Amount Expended For Life to Date: $8,301.00   Current or Outstanding Balance: $24,903.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Procurement Description:** Varnish, water based urethane, red used as an insulating coating, packaged in one gallon c

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process:</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42157</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>42158</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<th>Amount:</th>
<th>$18,557.00</th>
<th>Fair Market Value:</th>
<th>$18,557.00</th>
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**Amount Expended For Fiscal Year:** $5,061.00  
**Amount Expended For Life to Date:** $5,061.00  
**Current or Outstanding Balance:** $13,496.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No

**Were MWBE Firms Solicited:** No  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:** Yes  
**If Yes Basis:** Sole Source
**Vendor:** GLYPTAL, INC.
49 DUMAS AVE
HAMPTON, NH 3842 USA

Transaction Number: 0600000000000000000011210

Procurement Description: VARNISH, WATER BASED URETHANE, RED, USED AS AN INSULATING COATING ON ARMATURE, COILS AND S

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42178</td>
</tr>
<tr>
<td>Begin Date: 42179</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $137,350.00</td>
<td>Fair Market Value:</td>
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$137,350.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $82,410.00</th>
<th>Amount Expended For Life to Date: $123,615.00</th>
<th>Current or Outstanding Balance: $13,735.00</th>
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</table>

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N	Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y	If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** GLYPTAL, INC.
49 DUMAS AVE
HAMPTON, NH 3842  USA

**Transaction Number:** 0600000000000000000014429

**Procurement Description:** VARNISH, WATER BASED URETHANE, RED, USED AS AN INSULATING COATING ON ARMATURE, COILS AND S

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42585</td>
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<tr>
<td>Begin Date: 42586</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $140,250.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$140,250.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $83,981.70</th>
<th>Amount Expended For Life to Date: $83,981.70</th>
<th>Current or Outstanding Balance: $56,268.30</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: GM PUMP REPAIR INC.
389 WILD AVE, UNIT A
STATEN ISLAND, NY 10314 USA

Transaction Number: 0600000000000000000014424
Procurement Description: Repair of Avenue A Yeomans Pumps, 10 HP AND 20 HP

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 42584
Begin Date: 42584  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/1/2017

Amount: $22,221.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,196.00  Amount Expended For Life to Date: $22,196.00  Current or Outstanding Balance: $25.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA

Transaction Number: 0600000000000000000010337
Procurement Description: ODOR BLOCKER, LIQUID

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42075
Begin Date: 42074
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/13/2017

Amount: $37,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $18,675.00
Amount Expended For Life to Date: $29,812.50
Current or Outstanding Balance: $7,687.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: GNP SOLUTIONS, INC.  
35 LINDEN LANE  
SHIRLEY, NY 11967  USA  

Transaction Number: 060000000000000000011981  
Procurement Description: ELIMINATOR, ODOR, STRAWBERRY/ CITRUS  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42270</th>
<th>Begin Date: 42270</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/23/2016</th>
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<th>Amount: $194,388.48</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $163,234.92</th>
<th>Amount Expended For Life to Date: $163,234.92</th>
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<th>Number of Bids or Proposals: 2</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
</thead>
</table>
Vendor: GNP SOLUTIONS, INC.  
35 LINDEN LANE  
SHIRLEY, NY 11967  USA  

Transaction Number: 0600000000000000000011983  
Procurement Description: ADHESIVE, INSTANT, SUPERBONDER, 1.0 FL OZ BOTTLE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42270

Begin Date: 42270   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/23/2017

Amount: $18,540.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,318.80   Amount Expended For Life to Date: $14,378.80   Current or Outstanding Balance: $4,161.20

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA
Transaction Number: 0600000000000000000008993
Procurement Description: SEALANT

Status: Completed    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 41905
Begin Date: 41905    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 3/23/2016
Amount: $24,600.00    Fair Market Value:

Amount Expended For Fiscal Year: $4,895.40    Amount Expended For Life to Date: $24,403.20    Current or Outstanding Balance: $196.80
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: GNP SOLUTIONS , INC.</th>
<th>35 LINDEN LANE</th>
<th>SHIRLEY, NY 11967  USA</th>
</tr>
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<tbody>
<tr>
<td>Transaction Number: 060000000000000000011982</td>
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<tr>
<td>Procurement Description: DISINFECTANT, QUATERNARY AMMONIUM CHLORIDE TYPE</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42270</td>
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<td>Amount: $178,925.76</td>
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<td>Amount Expended For Fiscal Year: $158,032.19</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** GNP SOLUTIONS, INC.  
35 LINDEN LANE  
SHIRLEY, NY 11967 USA

**Transaction Number:** 0600000000000000000013602  
**Procurement Description:** Cleaner, all purpose colloid in 5 gallon containers

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42468

**Begin Date:** 42471  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/11/2017

**Amount:** $181,440.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $40,139.75  
**Amount Expended For Life to Date:** $40,139.75  
**Current or Outstanding Balance:** $141,300.25

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA

Transaction Number: 060000000000000000009154
Procurement Description: REMOVER (GUM, GRAFFITI AND STICKER ADHESIVES)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41922
Begin Date: 41922   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/10/2016
Amount: $50,760.00   Fair Market Value:

Amount Expended For Fiscal Year: $19,450.48   Amount Expended For Life to Date: $39,652.96   Current or Outstanding Balance: $11,107.04
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA

Transaction Number: 0600000000000000000011195

Procurement Description: CLEANER, WASHROOM

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Amount: $95,477.76

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,758.20
Amount Expended For Life to Date: $67,443.94
Current or Outstanding Balance: $28,033.82

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
| Vendor: GNP SOLUTIONS, INC.  
35 LINDEN LANE  
SHIRLEY, NY 11967 USA  |
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Type of Procurement: Commodities/Supplies  |
| Award Process: Authority Contract - Competitive Bid  
Award Date: 42347  |
| Begin Date: 42347  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/9/2017  |
| Amount: $40,800.00  
Fair Market Value:  |
| Explain If FMV Is Less Than Contract Amount:  |
| Amount Expended For Fiscal Year: $26,986.65  
Amount Expended For Life to Date: $26,986.65  
Current or Outstanding Balance: $13,813.35  |
| Number of Bids or Proposals: 5  |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  |
| Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  |
| Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement  |
## PROCUREMENT REPORT 2016

**Vendor:** GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA

**Transaction Number:** 0600000000000000000013342

**Procurement Description:** PIPE SEALANT WITH TEFLOLON, 50 ML TUBE

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**Amount:** $28,248.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $7,704.00</th>
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**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967  USA

Transaction Number: 060000000000000000012253

Procurement Description: CLEANER, ALL PURPOSE, COLLOIDAL, 55 GALLON DRUMS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 42304
Begin Date: 42304   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/27/2017

Amount: $79,596.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,977.34       Amount Expended For Life to Date: $21,977.34       Current or Outstanding Balance: $57,618.66

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA

Transaction Number: 0600000000000000000010001
Procurement Description: SEALANT, PIPE, WITH TEFLON

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<td>Explain If FMV Is Less Than Contract Amount</td>
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| Amount Expended For Fiscal Year | $6,712.50 |
| Amount Expended For Life to Date | $14,895.00 |
| Current or Outstanding Balance | $105.00 |
| Number of Bids or Proposals   | 5 |
| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 1 |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis: Below Dollar Threshold |      |
Vendor: GO GREEN ENVIRONMENTAL SVS LLC
119 ROCKY POINT RD
MIDDLE ISLAND, NY 11953 USA

Transaction Number: 0600000000000000000013215
Procurement Description: Cesspool Cleaning Services for NYCT DOB and MTABC

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 42402
Begin Date: 42339 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/30/2018

Amount: $462,430.00 Fair Market Value:

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $462,430.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: GO MEDICAL SERVICES, P.L.L.C.
6611 WOODHAVEN BLVD SUITE 1
REGO PARK, NY 11374 USA

Transaction Number: 0600000000000000000009661

Procurement Description: Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/19/97

Begin Date: 4/19/97  Renewal Date: 4/3/837 Does the Contract Have an End Date: Y  End Date: 1/6/2020

Amount: $2,989,078.00
Fair Market Value: 

Amount Expended For Fiscal Year: $469,363.23
Amount Expended For Life to Date: $668,576.47
Current or Outstanding Balance: $2,320,501.53

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2016

Vendor: GO MEDICAL SERVICES, P.L.L.C.
6611 WOODHAVEN BLVD SUITE 1
REGO PARK, NY 11374 USA

Transaction Number: 0600000000000000000009662

Procurement Description: Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

Status: Open Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid Award Date: 4/1997

Begin Date: 4/1997 Renewal Date: 4/3837 Does the Contract Have an End Date: Y End Date: 1/6/2020

Amount: $4,502,536.00 Fair Market Value:

Amount Expended For Fiscal Year: $700,041.62 Amount Expended For Life to Date: $1,211,157.03 Current or Outstanding Balance: $3,291,378.97

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: GOODYEAR TIRE AND RUBBER CO
45-15 19TH AVENUE C/O RUNWAY TIRE SERVICE CO. INC.
ASTORIA, NY 11105 USA

Transaction Number: C607E9693
Procurement Description: RADIAL TIRES FOR REVENUE FLEET

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 39721
Begin Date: 39722  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2019
Amount: $145,820,113.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,757,665.02  Amount Expended For Life to Date: $105,141,477.64  Current or Outstanding Balance:
$40,678,635.36

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** GOTHAM REFINING CHEMICAL CORP.
23 - 74 48TH ST
ASTORIA, NY 11103 1014  USA

**Transaction Number:** 0600000000000000000005897

**Procurement Description:** 2 Year contract for Boilers and A/C Maintenance

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<tr>
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| Amount                  | $199,649.63 |
| Fair Market Value       |            |
| Explain If FMV Is Less Than Contract Amount | |

| Amount Expended For Fiscal Year | $29,716.92 |
| Amount Expended For Life to Date | $88,884.87 |
| Current or Outstanding Balance  | $110,764.76 |

| Number of Bids or Proposals | 3 |

| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis | |
Vendor: GOTHAMCULTURE LLC
349 FIFTH AVE
NEW YORK, NY 10016 USA

Transaction Number: 0600000000000000000007719
Procurement Description: Organizational Development - Phase 1

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid       Award Date: 41740
Begin Date: 41740   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2016
Amount: $499,175.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $40,593.75   Amount Expended For Life to Date: $427,583.78   Current or Outstanding Balance: $71,591.22
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: GOTHAMCULTURE LLC
349 FIFTH AVE
NEW YORK, NY 10016 USA

Transaction Number: 06000000000000000000007810
Procurement Description: Training for Bus employees (MTABC & NYCT Bus)

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 41750
Begin Date: 41750 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016
Amount: $266,640.00 Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $967.63 Amount Expended For Life to Date: $241,375.00 Current or Outstanding Balance: $25,265.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
**Vendor:** GOTHAMCULTURE LLC  
349 FIFTH AVE  
NEW YORK, NY 10016  USA

**Transaction Number:** 0600000000000000000013406  
**Procurement Description:** The Leadership Development Program Training.

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<td><strong>Begin Date:</strong> 42445</td>
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<td><strong>Amount:</strong> $259,650.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $174,233.38</th>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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## PROCUREMENT REPORT 2016

**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA  

**Transaction Number:** 600000000017016  
**Procurement Description:** OIL, AXLE, LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE

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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $129,000.00 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: 060000000000000000014817

Procurement Description: OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40 FORMULATED WITH A LUBRIZOL ADDITIVE, IN

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42642

Begin Date: 42646   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/2/2018

Amount: $2,229,504.40   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $169,324.24   Amount Expended For Life to Date: $169,324.24   Current or Outstanding Balance: $2,060,180.16

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA

Transaction Number: 06000000000000000122

Procurement Description: OIL, GEAR CASE, SAE GRADE 80W-90; FOR RAILCAR TRACTION MOTOR GEAR CASES; MAXIMUM POUR POINT

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<thead>
<tr>
<th>Amount: $444,960.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $166,860.00</th>
<th>Amount Expended For Life to Date: $166,860.00</th>
<th>Current or Outstanding Balance: $278,100.00</th>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
**Procurement Report 2016**

Vendor: GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580   USA

Transaction Number: 06000000000000000000008284

Procurement Description: OIL, HYDRAULIC, AVIATION GRADE, (QUALIFIED AGAINST U.S. MILITARY SPECIFICATION MIL-H-5606)

<table>
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<tr>
<th>Status</th>
<th>Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41810</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>41810</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 12/18/2015</td>
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Amount: $50,829.12  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,587.40  
Amount Expended For Life to Date: $38,241.72  
Current or Outstanding Balance: $12,587.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: 060000000000000000012051

Procurement Description: OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40, FORMULATED WITH LUBRIZOL ADDITIVE, IN

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42276

Begin Date: 42279
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $67,537.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,146.30
Amount Expended For Life to Date: $54,359.25
Current or Outstanding Balance: $13,178.00

Number of Bids or Proposals: 3

IsVendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580  USA  

Transaction Number: 06000000000000000012053  
Procurement Description: OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40 FORMULATED WITH A LUBRIZOL ADDITIVE, IN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42276</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42279</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>9/30/2016</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $1,206,695.37</th>
<th>Fair Market Value:</th>
</tr>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,000,910.83  
Amount Expended For Life to Date: $1,195,099.15  
Current or Outstanding Balance: $11,596.22  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** GRADE A PETROLEUM CORP  
**Address:** 90 EAST HAWTHORNE AVENUE  
**City:** VALLEY STREAM, NY 11580  
**Country:** USA  

**Transaction Number:** 600000000017017  
**Procurement Description:** SUBWAYS/SERVICE: AXLE OIL

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42712</td>
</tr>
<tr>
<td>Begin Date: 42712</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $121,830.00</th>
<th>Fair Market Value:</th>
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</thead>
</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $121,830.00  
**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA

**Transaction Number:** 060000000000000000014818

**Procurement Description:** OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40, FORMULATED WITH LUBRIZOL ADDITIVE, IN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42642</td>
</tr>
<tr>
<td>Begin Date: 42646</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $116,732.20</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $4,892.80</td>
<td>Amount Expended For Life to Date: $4,892.80</td>
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<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

Vendor: GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA

Transaction Number: 06000000000000000000013720

Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42485</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42488</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount</td>
<td>$683,325.50</td>
<td>Fair Market Value:</td>
</tr>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $402,955.80</th>
<th>Amount Expended For Life to Date: $402,955.80</th>
<th>Current or Outstanding Balance: $280,369.70</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: 060000000000000000013721

Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42485

Begin Date: 42488
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/27/2017

Amount: $22,541.47
Fair Market Value:

Amount Expended For Fiscal Year: $10,801.51
Amount Expended For Life to Date: $10,801.51
Current or Outstanding Balance: $11,739.96

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA

Transaction Number: 06000000000000000010349

Procurement Description: OIL, PARAFFINIC BASED FOR RECIPROCATING COMPRESSORS, ISO GRADE 68; CONTAINS RUST AND OXIDA

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42075

Begin Date: 42079 Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/15/2016

Amount: $93,786.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,396.00 Amount Expended For Life to Date: $93,794.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580   USA  

Transaction Number: 060000000000000000011632  
Procurement Description: HANDLE, CONTROL, METERING, LUBRICANT  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 42230</td>
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<th>Amount</th>
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<tbody>
<tr>
<td>$22,300.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $8,920.00</th>
<th>Amount Expended For Life to Date: $8,920.00</th>
<th>Current or Outstanding Balance: $13,380.00</th>
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| Number of Bids or Proposals: 2 |

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<td>Is Vendor a MWBE: Y</td>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ ProposalsReceived from MWBE Firms: 1</th>
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Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580  USA  

**Transaction Number:** 060000000000000000013722  
**Procurement Description:** FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR). M

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42485</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>42488</td>
<td></td>
<td>Y</td>
<td>10/27/2017</td>
</tr>
</tbody>
</table>

| Amount: $2,099.50 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $2,099.50 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: GRADE A PETROLEUM CORP
90 EAST HAWTHORNE AVENUE
VALLEY STREAM, NY 11580 USA
Transaction Number: 060000000000000000013719
Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42485
Begin Date: 42488
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/27/2017

Amount: $7,254.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,003.00
Amount Expended For Life to Date: $3,003.00

Current or Outstanding Balance: $4,251.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** GRANITE POWER TECHNOLOGIES INC  
540 N COMMERCIAL ST  
MANCHESTER, NH 3101 USA

**Transaction Number:** 06000000000000000015036

**Procurement Description:** POWER SUPPLY, DC TO DC CONVERTER, 24VDC INPUT, 24VDC AT 5 AMPERE AND 5.15VDC AT 5 AMPERE

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42670</td>
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<tr>
<td><strong>Begin Date:</strong> 42670</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 1/26/2018</td>
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<tr>
<td><strong>Amount:</strong> $387,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $387,000.00 |

| **Number of Bids or Proposals:** 7 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y |
| **Number Bids/ Proposals Received from MWBE Firms:** 3 |
| **Exempt From Publication Article 4c Economic Development Law:** N |
| **If Yes Basis:** |
**Vendor:** GRAPEK COMPANY  
**Address:** 1564 MAIN ST, EAST EARL, PA 17519, USA  
**Transaction Number:** 0600000000000000000011920  
**Procurement Description:** Gun, Paint, Gravity Feed, Kremlin M22G HTI

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42263</th>
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<tbody>
<tr>
<td>Begin Date: 42263</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $29,516.00</th>
<th>Fair Market Value:</th>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $13,282.20</th>
<th>Amount Expended For Life to Date: $16,971.70</th>
<th>Current or Outstanding Balance: $12,544.30</th>
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<tr>
<th>Number of Bids or Proposals: 4</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<thead>
<tr>
<th>Were MWBE Firms Sought: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000010452

Procurement Description: PAPER, 60# OFFSET, 19 X 25 WHITE OPAQUE VELLUM FINISH TEXT, 96 BRIGHTNESS, OPACITY 93, BUL

Status: Open

Amount: $34,192.80

Is Vendor a NYS or Foreign Business Enterprise: NYS
Were MWBE Firms Solicited: Y

Number of Bids or Proposals: 1

Amount Expended For Fiscal Year: $14,531.94
Amount Expended For Life to Date: $33,527.94
Current or Outstanding Balance: $664.86

If Yes Basis: Discretionary Procurement
Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000011283
Procurement Description: PAPER, 11" WIDE X 40" DIAMETER, WITH A 3" CORE, 60# FINCH RECYCLED BRIGHT WHITE OPAQUE VEL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42191
Begin Date: 42191
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/5/2016

Amount: $82,140.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,846.77
Amount Expended For Life to Date: $79,187.75
Current or Outstanding Balance: $2,952.25

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000012021

Procurement Description: PAPER, 67#, 11" ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BULK 8.

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42272

Begin Date: 42272  Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/24/2016

Amount: $29,040.00  Fair Market Value:

Amount Expended For Fiscal Year: $8,322.86  Amount Expended For Life to Date: $8,322.86  Current or Outstanding Balance: $20,717.14

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** GRAPHIC PAPER NEW YORK, INC  
31 WINDSOR PLACE  
CENTRAL ISLIP, NY 11722 USA

**Transaction Number:** 0600000000000000000013270  
**Procurement Description:** PAPER, 20" X 26", 10 PT. KROME KOTE, WHITE CAST COATED ONE SIDE COVER, LONG GRAIN, RECYCLE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42425</th>
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<tbody>
<tr>
<td>Begin Date: 42425</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $16,926.80</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,616.40  
**Amount Expended For Life to Date:** $4,616.40  
**Current or Outstanding Balance:** $12,310.40

**Number of Bids or Proposals:** 3

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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</tbody>
</table>

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000011641
Procurement Description: PAPER, 67#, 19 X 25, WHITE OPAQUE VELLUM FINISH INDEX, 92 BRIGHTNESS, OPACITY 94, BULK 8.3

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42234

Begin Date: 42234 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/17/2016

Amount: $67,609.00 Fair Market Value:

Amount Expended For Fiscal Year: $29,022.40 Amount Expended For Life to Date: $66,454.70 Current or Outstanding Balance: $1,154.30

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000009231
Procurement Description: PAPER, 67#, 17-1/2" ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BUL

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/19/29

Begin Date: 4/19/29
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/16/2016

Amount: $98,352.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,361.87
Amount Expended For Life to Date: $74,636.36
Current or Outstanding Balance: $23,716.14

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** GRAPHIC PAPER NEW YORK, INC  
31 WINDSOR PLACE  
CENTRAL ISLIP, NY 11722  USA  

**Transaction Number:** 060000000000000000012964  
**Procurement Description:** PAPER, 67#, 17-1/2" ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BUL

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42391</td>
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<td>Amount: $97,077.50</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $27,847.86  
**Amount Expended For Life to Date:** $27,847.86  
**Current or Outstanding Balance:** $69,229.64

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** GRAPHIC PAPER NEW YORK, INC  
31 WINDSOR PLACE  
CENTRAL ISLIP, NY 11722  USA

**Transaction Number:** 0600000000000000000011132  
**Procurement Description:** PAPER, VELLUM, OPAQUE 50#, 30%/50% RECYCLED, EQUIVALENT. MUST MEET THE FOLLOWING REQUIREMENTS

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<tr>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42170</td>
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<td><strong>Begin Date:</strong> 42171</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $198,180.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $95,596.89</td>
<td><strong>Amount Expended For Life to Date:</strong> $186,126.98</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 2</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
</tr>
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</table>
**Vendor:** GRAPHIC PAPER NEW YORK, INC  
31 WINDSOR PLACE  
CENTRAL ISLIP, NY 11722 USA  

**Transaction Number:** 0600000000000000000011477  

**Procurement Description:** PAPER, 7 PT. REPLY CARD - TATIC. BRIGHT:92; CALIPER: 7.3; 30% RECYCLED, BASIS: 7 PT; 12” R  

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<table>
<thead>
<tr>
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<tr>
<td>Award Process:</td>
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<tr>
<td>Award Date</td>
<td>42214</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>10/28/2016</td>
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**Amount:** $38,700.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>$10,652.18</td>
<td>$10,652.18</td>
<td>$28,047.82</td>
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**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  

**Were MWBE Firms Solicited:** Y  
**Number Bid Proposals Received from MWBE Firms:** 1  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
** PROCUREMENT REPORT 2016  

Vendor: GRAPHIC PAPER NEW YORK, INC  
31 WINDSOR PLACE  
CENTRAL ISLIP, NY 11722 USA  

Transaction Number: 060000000000000000011479  
Procurement Description: PAPER, 100#, 19" X 25" GLOSS 2 SIDES COVER, 72 GLOSS, 88 BRIGHTNESS, 98 OPACITY, APPROX 10  

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<tr>
<td>Type of Procurement</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42214</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>10/28/2016</td>
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</tbody>
</table>

| Amount | $45,458.40 |
| Fair Market Value |  |

| Explain If FMV Is Less Than Contract Amount |  |

| Amount Expended For Fiscal Year | $35,071.40 |
| Amount Expended For Life to Date | $45,336.20 |
| Current or Outstanding Balance | $122.20 |

| Number of Bids or Proposals | 2 |

| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | Y |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 1 |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Discretionary Procurement |
Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000010109
Procurement Description: PAPER, 100# 23”X 29”, COVER GLOSS WHITE, NANTUCKET

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42048
Begin Date: 42048   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 5/12/2016

Amount: $33,056.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,313.92   Amount Expended For Life to Date: $12,726.56   Current or Outstanding Balance: $20,329.44

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000011583

Procurement Description: PAPER, 50/10 MATTE COVER BRIGHT WHITE 80#, LONG GRAIN, 20" X 26", COATED TWO SIDES. 1 M PE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42226

Begin Date: 42226
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/9/2016

Amount: $35,247.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,466.00
Amount Expended For Life to Date: $28,993.50
Current or Outstanding Balance: $6,253.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: GRAPHIC PAPER NEW YORK, INC
31 WINDSOR PLACE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 0600000000000000000009574
Procurement Description: PAPER, PRINTER, 3 PLY WHITE, CANARY, PINK (ARRANGED IN WHITE, CANARY, PINK ORDER) SIZE: 3

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 4/1978
Begin Date: 4/1978 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/4/2016

Amount: $19,665.60 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,052.71 Amount Expended For Life to Date: $14,052.71 Current or Outstanding Balance: $5,612.89

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: GRAYCO PRODUCTS
9713 ASTI LN 100
LAKE WORTH, FL 33467 USA
Transaction Number: 0600000000000000000011488
Procurement Description: COVERALL, SIZE XXL, GENERAL DUTY, NAVY BLUE, 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH A

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42214
Begin Date: 42214 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/28/2017

Amount: $122,400.00 Fair Market Value:

Amount Expended For Fiscal Year: $30,600.00 Amount Expended For Life to Date: $61,098.97 Current or Outstanding Balance: $61,301.03

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: GRAYCO PRODUCTS
9713 ASTI LN 100
LAKE WORTH, FL 33467 USA

Transaction Number: 0600000000000000000010115

Procurement Description: COVERALL, SIZE XXX-L, GENERAL DUTY, NAVY BLUE 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH

Status: Open          Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid          Award Date: 42052

Begin Date: 42052     Renewal Date:               Does the Contract Have an End Date: Y          End Date: 5/16/2016

Amount: $183,600.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,200.00     Amount Expended For Life to Date: $183,556.24     Current or Outstanding Balance: $43.76

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

- **Vendor:** GRAYCO PRODUCTS  
  9713 ASTI LN 100  
  LAKE WORTH, FL 33467  
  USA

- **Transaction Number:** 06000000000000000000009893

- **Procurement Description:** COVERALL, XX LARGE, FOR PAINT SPRAY WITH ELASTIC WRIST AND ANKLES, FULL LENGTH ZIPPER AND

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td>42020</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>1/13/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$35,280.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
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</table>

- **Amount Expended For Fiscal Year:** $5,874.69
- **Amount Expended For Life to Date:** $17,624.18
- **Current or Outstanding Balance:** $17,655.82

- **Number of Bids or Proposals:** 5

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 2

- **Exempt From Publication Article 4c Economic Development Law:** Y
- **If Yes Basis:** Discretionary Procurement
Vendor: GRAYCO PRODUCTS
9713 ASTI LN 100
LAKE WORTH, FL 33467 USA

Transaction Number: 0600000000000000000010932
Procurement Description: COVERALL, FOR LEAD RELATED HOT WORK. SIZE 3-XL FULL BODY SUIT WITH ZIPPER, ATTACHED DRAWST

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42144
Begin Date: 42144 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/19/2017

Amount: $27,900.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,920.62 Amount Expended For Life to Date: $23,201.95 Current or Outstanding Balance: $4,698.05

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: GRAYCO PRODUCTS
9713 ASTI LN 100
LAKE WORTH, FL 33467 USA

Transaction Number: 0600000000000000000013717

Procurement Description: COVERALL, SIZE XXX-L, GENERAL DUTY, NAVY BLUE 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42485
Begin Date: 42507
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/16/2017

Amount: $180,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,000.00
Amount Expended For Life to Date: $60,000.00
Current or Outstanding Balance: $120,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** GRAYSON THERMAL SYSTEMS  
1809 E BROADWAY STE 177  
OVIEDO, FL 32765  USA  

**Transaction Number:** 0600000000000000000013080  
**Procurement Description:** Grayson E-Drive Cooling Pkg., including Dixie Alternator  

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<tr>
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<td><strong>Award Date:</strong> 42403</td>
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| **Begin Date:** 42403 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 3/25/2016 |

| Amount: $36,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $36,000.00</th>
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| Number of Bids or Proposals: 3 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Vendor: GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213   USA  
Transaction Number: 0600000000000000000011112  
Procurement Description: END, TIE ROD, ROADSIDE

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42166  
Begin Date: 42166   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/10/2016  
Amount: $25,554.00   Fair Market Value:   
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $9,905.35  
Amount Expended For Life to Date: $20,012.85  
Current or Outstanding Balance: $5,541.15  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA

Transaction Number: 0600000000000000000009876
Procurement Description: NUT, WHEEL LUG

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/2018
Begin Date: 4/2018   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/13/2016
Amount: $71,500.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,987.50   Amount Expended For Life to Date: $48,977.50   Current or Outstanding Balance: $22,522.50
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA

Transaction Number: 0600000000000000000010202
Procurement Description: Lamp Assembly

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<tr>
<th>Amount Expended For Fiscal Year: $13,196.82</th>
<th>Amount Expended For Life to Date: $26,973.72</th>
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<th>Is Vendor a MWBE: Y</th>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**PROCUREMENT REPORT 2016**

Vendor: GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213   USA  

Transaction Number: 0600000000000000000012552  
Procurement Description: TIE ROD ASSEMBLY  

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<table>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
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<tr>
<th>Number of Bids or Proposals: 4</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 4</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213  USA

Transaction Number: 06000000000000000000009057
Procurement Description: Blower Assembly

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 41908
Begin Date: 41908       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 12/25/2016
Amount: $141,048.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $61,708.50       Amount Expended For Life to Date: $88,155.00       Current or Outstanding Balance: $52,893.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213   USA

Transaction Number: 0600000000000000000011508
Procurement Description: EXCITER RING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42215
Begin Date: 42215   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 10/29/2017

Amount: $32,879.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,852.70   Amount Expended For Life to Date: $15,542.80   Current or Outstanding Balance: $17,336.20

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  USA  

**Transaction Number:** 0600000000000000000008175  
**Procurement Description:** WEDGE, SOLID, DOWEL, REAR AXLE, SHAFT FLANGE  

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<td>End Date: 9/2/2016</td>
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**Amount:** $54,450.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $8,547.00  
**Amount Expended For Life to Date:** $36,263.70  
**Current or Outstanding Balance:** $18,186.30  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: GREEN BALL LEASING CORP.

1627 BERGEN STREET

BROOKLYN, NY 11213     USA

Transaction Number: 0600000000000000000011780

Procurement Description: LEVER ASSEMBLY, EXIT DOOR BASE PLATE, FITS ONTO #4 DOOR SHAFT, MARKED WITH WHITE DOT

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 42247</td>
<td>Renewal Date:</td>
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| Amount: $142,291.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $63,132.27 | Amount Expended For Life to Date: $71,370.17 | Current or Outstanding Balance: $70,920.83 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  USA

Transaction Number: 0600000000000000000009739  
Procurement Description: ROD END, SPHERICAL BEARING, PASSENGER DOORS

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<td>Award Date: 41996</td>
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<tr>
<td>Begin Date: 41996</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $25,369.50</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA

Transaction Number: 060000000000000000012546
Procurement Description: Brake Spider, R/H Front

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42342
Begin Date: 42342 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/3/2018

Amount: $37,852.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,165.73 Amount Expended For Life to Date: $23,165.73 Current or Outstanding Balance: $14,686.77

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

| Vendor: GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  USA |
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<tr>
<td>Procurement Description: INSULATION, REAR CENTER SEAT, UPPER LEFT HAND FULLY ENCAPSULATED FIBERGLASS</td>
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<td>Begin Date: 42305</td>
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<td>Amount Expended For Fiscal Year: $8,984.50</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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** PROCUREMENT REPORT 2016  

**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  USA  

**Transaction Number:** 0600000000000000000011111  
**Procurement Description:** END, TIE ROD, CURBSIDE  

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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42166</td>
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<td><strong>Begin Date:</strong> 42166</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $26,279.50</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $9,298.90</td>
<td><strong>Amount Expended For Life to Date:</strong> $19,204.25</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 4</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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<td>Status: Open</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42536</td>
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<tr>
<td>Begin Date: 42536</td>
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<td>Amount: $43,478.00</td>
<td>Fair Market Value:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA

Transaction Number: 0600000000000000000012741
Procurement Description: ARM TIE ROD CS

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<tr>
<th>Status: Open</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42362</td>
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<tr>
<td>Begin Date: 42362</td>
<td>Renewal Date:</td>
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<td>Amount: $32,647.20</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $24,213.34</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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PROCUREMENT REPORT 2016

Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA

Transaction Number: 060000000000000000013811
Procurement Description: HOSE, ELBOW, ID SIZE 0.6875", 4 PLY SILICON HOSE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42496

Begin Date: 42496   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/5/2018

Amount: $31,760.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,352.00   Amount Expended For Life to Date: $6,352.00   Current or Outstanding Balance: $25,408.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  
USA

**Transaction Number:** 060000000000000000012742  
**Procurement Description:** ARM, STEERING RS

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42362</td>
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| **Begin Date:** 42362 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 3/23/2018 |

| **Amount:** $26,086.80 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $18,695.54 | **Amount Expended For Life to Date:** $18,695.54 |
| **Current or Outstanding Balance:** $7,391.26 |

| **Number of Bids or Proposals:** 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS |
| **Is Vendor a MWBE:** Y |
| **Were MWBE Firms Solicited:** Y  
| **Number Bids/ Proposals Received from MWBE Firms:** 6 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
| **If Yes Basis:** Discretionary Procurement |
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA

Transaction Number: 0600000000000000000010246
Procurement Description: Lamp Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42066

Begin Date: 42066   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/2/2017

Amount: $39,470.40       Fair Market Value:

Amount Expended For Fiscal Year: $12,334.50   Amount Expended For Life to Date: $18,912.90   Current or Outstanding Balance: $20,557.50

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: GREEN BALL LEASING CORP.

1627 BERGEN STREET
BROOKLYN, NY 11213 USA

Transaction Number: 0600000000000000000011075

Procurement Description: RETAINER ASSEMBLY, WITH OIL SEAL, REAR HUB, L/H AND R/H

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42164</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $19,824.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $10,738.00 | Amount Expended For Life to Date: $15,611.40 | Current or Outstanding Balance: $4,212.60 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 5 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA

Transaction Number: 060000000000000000012745
Procurement Description: AIR SPRING ASSEMBLY, REAR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42362
Begin Date: 42362  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/23/2017
Amount: $49,452.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,172.80  Amount Expended For Life to Date: $12,172.80  Current or Outstanding Balance: $37,279.20
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213   USA

Transaction Number: 06000000000000000000007690

Procurement Description: BRAKE SHOE ASSEMBLY, (LESS LINING)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 41737

Begin Date: 41737   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/7/2016

Amount: $64,080.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,689.60       Amount Expended For Life to Date: $40,797.60       Current or Outstanding Balance: $23,282.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** GREEN BALL LEASING CORP.  
1627 BERGEN STREET  
BROOKLYN, NY 11213  USA

**Transaction Number:** 060000000000000000013972  
**Procurement Description:** END, TIE ROD, CURBSIDE

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<th>If Yes Basis: Discretionary Procurement</th>
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### PROCUREMENT REPORT 2016

**Vendor:** GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA

**Transaction Number:** 0600000000000000000014442

**Procurement Description:** DETECTOR, FIRE LINEAR WIRE, 16 FEET IN LENGTH

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**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 42587

**Begin Date:** 42587  **Renewal Date:**  **Does the Contract Have an End Date:** Y  **End Date:** 1/21/2017

**Amount:** $41,513.50  **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  **Amount Expended For Life to Date:** $ .00  **Current or Outstanding Balance:** $41,513.50

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  **Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  **If Yes Basis:** Discretionary Procurement
Vendor: GREEN BALL LEASING CORP.
1627 BERGEN STREET
BROOKLYN, NY 11213 USA

Transaction Number: 0600000000000000000012740
Procurement Description: Arm, Tie Rod, RS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42362

Begin Date: 42362
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/23/2018

Amount: $29,825.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,404.08
Amount Expended For Life to Date: $16,404.08
Current or Outstanding Balance: $13,421.52

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
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<thead>
<tr>
<th>Vendor:</th>
<th>GREEN BALL LEASING CORP.</th>
</tr>
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<tbody>
<tr>
<td>Address:</td>
<td>1627 BERGEN STREET</td>
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<tr>
<td></td>
<td>BROOKLYN, NY 11213 USA</td>
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<td>Transaction Number:</td>
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<td>LAMP, LED BULB, 24 VOLT, WHITE</td>
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<td>Commodities/Supplies</td>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
Vendor: GREEN POWER CHEMICAL SCIENCE
60 RIVER ROAD
STANHOPE, NJ 7874 USA
Transaction Number: 0600000000000000000009150
Procurement Description: Container, Collapsible, 40"x48"x25", with Lid

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41920
Begin Date: 41920 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/10/2016

Amount: $156,100.00 Fair Market Value:

Amount Expended For Fiscal Year: $22,300.00 Amount Expended For Life to Date: $66,677.00 Current or Outstanding Balance: $89,423.00

Number of Bids or Proposals: 5 Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: GREEN POWER CHEMICAL SCIENCE
60 RIVER ROAD
STANHOPE, NJ 7874 USA

Transaction Number: 0600000000000000000012837
Procurement Description: Flir Cameras

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42376
Begin Date: 42376   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/9/2016
Amount: $46,510.00       Fair Market Value:   
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $46,510.00   Amount Expended For Life to Date: $46,510.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: GREEN POWER CHEMICAL, LLC
60 RIVER ROAD
STANHOPE, NJ 7874 USA

Transaction Number: 0600000000000000000010338
Procurement Description: Cleaner, Metal parts in 55 lb. pail

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42074

Begin Date: 42086
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/23/2017

Amount: $68,310.00
Fair Market Value: $68,310.00

Amount Expended For Fiscal Year: $29,135.70
Amount Expended For Life to Date: $55,550.88
Current or Outstanding Balance: $12,759.12

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: GRIFFIN INCORPORATED
6562 Hwy. 178 W ROUTE 3-BOX 464A-1
BYHALA, MS 38611  USA

Transaction Number: 0600000000000000000010449
Procurement Description: GRIFFIN ARMORED PARTS PRICEBOOK CONTRACT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42090
Begin Date: 42090  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/26/2018

Amount: $40,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $402.61  Amount Expended For Life to Date: $402.61  Current or Outstanding Balance: $39,597.39

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 7065  USA  

Transaction Number: 0600000000000000000010428  

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in 275 gallon returnable tote  

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Begin Date: 42118</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $127,908.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,915.68  
Amount Expended For Life to Date: $110,947.77  
Current or Outstanding Balance: $16,960.23

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 7065  USA  

Transaction Number: 060000000000000000015454  

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in 275 gallon returnable tote  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42601  
Begin Date: 42639  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/27/2017  
Amount: $156,906.75  
Fair Market Value:  
Amount Expended For Fiscal Year: $13,103.61  
Amount Expended For Life to Date: $13,103.61  
Current or Outstanding Balance: $143,803.14  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 7065   USA  
Transaction Number: 0600000000000000000014546  
Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash delivered in bulk  

Status: Open   Type of Procurement: Commodities/Supplies   
Award Process: Authority Contract - Competitive Bid      Award Date: 42601  
Begin Date: 42639   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/27/2017  
Amount: $81,510.00       Fair Market Value:   
Explain If FMV Is Less Than Contract Amount:   
Amount Expended For Fiscal Year: $2,069.10   Amount Expended For Life to Date: $2,069.10  
Current or Outstanding Balance: $79,440.90  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: GRIGNARD COMPANY, LLC
505 CAPOBIANCO PLAZA
RAHWAY, NJ 7065 USA

Transaction Number: 060000000000000000012238
Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in 275 gallon returnable tote

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42298

Begin Date: 42303
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/26/2016

Amount: $172,260.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $94,455.30
Amount Expended For Life to Date: $109,707.63
Current or Outstanding Balance: $62,552.37

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: GRIGNARD COMPANY, LLC
505 CAPOBIANCO PLAZA
RAHWAY, NJ 7065 USA

Transaction Number: 060000000000000000014041
Procurement Description: Cleaner, floor scrubber

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42534
Begin Date: 42542
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/21/2018

Amount: $74,646.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,521.55
Amount Expended For Life to Date: $12,521.55
Current or Outstanding Balance: $62,124.45

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: GRIGNARD COMPANY, LLC
505 CAPOBIANCO PLAZA
RAHWAY, NJ 7065 USA

Transaction Number: 060000000000000000013753
Procurement Description: CLEANER, STEAM CLEANING SOLUTION, 5 GALLON PAIL

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42495
Begin Date: 42495    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 11/6/2017

Amount: $14,040.00    Fair Market Value:

Amount Expended For Fiscal Year: $2,751.29    Amount Expended For Life to Date: $2,751.29    Current or Outstanding Balance: $11,288.71

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 7065   USA

Transaction Number: 060000000000000000012239

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash delivered in bulk

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<th>Type of Procurement</th>
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<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
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<th>End Date</th>
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<tbody>
<tr>
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<tr>
<th>Amount</th>
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<td>$92,880.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,286.52  
Amount Expended For Life to Date: $53,821.80  
Current or Outstanding Balance: $39,058.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**_VENDOR:** GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 7065  USA  

**Transaction Number:** 0600000000000000000014544  
**Procurement Description:** Cleaner, Soap, liquid alkaline for bus exterior wash in a 55 gallon drum.

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42601</td>
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<tr>
<td><strong>Begin Date:</strong> 42639</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $2,758.80</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**  

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $2,758.80 |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: GRM INFORMATION MANAGEMENT SVS INC  
215 COLES STREET  
JERSEY CITY, NJ 7310  USA

Transaction Number: 060000000000000000002848

Procurement Description: To provide off-site storage, retrieval and data protection for data processing media such

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<td>End Date:</td>
<td>5/8/2017</td>
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Amount: $143,966.40  
Fair Market Value:

|
| Explain If FMV Is Less Than Contract Amount: |

Amount Expended For Fiscal Year: $39,333.30  
Amount Expended For Life to Date: $48,030.89  
Current or Outstanding Balance: $95,935.51

Number of Bids or Proposals: 2

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>$39,333.30</td>
<td>$48,030.89</td>
<td>$95,935.51</td>
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# PROCUREMENT REPORT 2016

**Vendor:** GRUSKAY CONNECTIVITY LLC

32RUNYON PLACE

SCARSDALE, NY 10583 USA

Transaction Number: 600000000017153

Procurement Description: SUB: ICOM RADIO ACCESSORIES

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 42732</td>
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<td>Begin Date: 42732 Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y End Date: 1/31/2017</td>
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| Amount: $106,088.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $106,088.00 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: GVC II, INC.
450 ZEREGA AVE
BRONX, NY 10473 USA

Transaction Number: C607H9751K

Procurement Description: PARATRANSIT SERVICE - GVC LTD.

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 39727
Begin Date: 39727  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/23/2019
Amount: $283,260,243.03  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,307,423.61  Amount Expended For Life to Date: $106,741,671.63  Current or Outstanding Balance:
$176,518,571.40

Number of Bids or Proposals: 51

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: H O D INC
7 BADGER AVE.
NATICK, MA 1760 USA

Transaction Number: 0600000000000000000014969

Procurement Description: REQ26542 - PURCHASE AND DELIVERY OF ONE (1) WASTE OIL TANK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42661

Begin Date: 42661   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/19/2016

Amount: $22,865.71   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $22,865.71

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor:  H. L. LARGE INC
135 MICHAEL DR
SYOSSET, NY 11797  USA

Transaction Number: 0600000000000000000012696

Procurement Description: Carton, IFU/TPU, 1 Per Attached Lid 275 Double Wall, Half Slotted Container, w/Full Overla

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42356

Begin Date: 42356  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/17/2017

Amount: $13,340.00  Fair Market Value:

Amount Expended For Fiscal Year: $13,340.00  Amount Expended For Life to Date: $13,340.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: H.O. PENN MACHINERY CO INC  
122 NOXON ROAD  
POUGHKEEPSIE, NY 12603 2940 USA  
Transaction Number: 0600000000000000000014316  
Procurement Description: Caterpillar Price Book contract for remanufactured engine parts.

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42571</td>
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<tr>
<td>Begin Date: 42571</td>
<td>Renewal Date:</td>
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<td>Amount: $360,516.79</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $360,516.79

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940  USA

Procurement Description: Preventive maintenance and repair service for Cat generators and ASCO ATS switches

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 41134

Begin Date: 41139   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/15/2016

Amount: $470,571.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $166,924.41   Amount Expended For Life to Date: $443,878.28   Current or Outstanding Balance: $26,692.72

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940  USA

Transaction Number: 0600000000000000000014923
Procurement Description: 1 year Caterpillar Price Book

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42655
Begin Date: 42655   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 10/11/2017
Amount: $45,000.00       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $45,000.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis: 
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: 0600000000000000000005599

Procurement Description: 3 Year Estimated quantities Caterpillar Manufactured parts book contract

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41453</td>
</tr>
<tr>
<td>Begin Date: 41453</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $180,000.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $11,063.44 | Amount Expended For Life to Date: $89,876.87 | Current or Outstanding Balance: $90,123.13 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: 0600000000000000000014474

Procurement Description: Caterpillar Electronic Technic

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42592

Begin Date: 42592  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/9/2017

Amount: $20,700.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $20,700.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: 0600000000000000000012551
Procurement Description: FILTER, CATALYZED SOOT

Status: Open           Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42345
Begin Date: 42345      Renewal Date: Does the Contract Have an End Date: Y      End Date: 3/6/2017

Amount: $62,812.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,406.25     Amount Expended For Life to Date: $31,406.25     Current or Outstanding Balance: $31,406.25

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: H.O. PENN MACHINERY CO INC
122 NOXON ROAD
POUGHKEEPSIE, NY 12603 2940 USA

Transaction Number: 060000000000000000013593
Procurement Description: INJECTOR, FUEL, CATERPILLAR ENGINE S/N KCB53668 - KCB87736

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42468

Begin Date: 42468
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/7/2017

Amount: $44,096.40
Fair Market Value:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $44,096.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
| Vendor: HAFCO FOUNDRY AND MACHINE CO., INC. |
| 301 GREENWOOD AVENUE |
| MIDLAND PARK, NJ 7432 USA |

Transaction Number: 060000000000000000012512
Procurement Description: SHIM, PACKAGED AS A SET OF 4

| Status: Completed |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 42339 |
| Begin Date: 42339 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 12/11/2015 |

| Amount: $26,950.00 |
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $26,950.00 |
| Amount Expended For Life to Date: $26,950.00 |
| Current or Outstanding Balance: $0.00 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Emergency or Critical Need |
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 060000000000000000013771

Procurement Description: RE-USABLE TYPE SHOE STUD ON CURRENT COLLECTOR.

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<td>Begin Date: 42492</td>
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Explain If FMV Is Less Than Contract Amount:

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Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000010716
Procurement Description: TUBE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42118
Begin Date: 42118   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/24/2017
Amount: $70,500.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,135.00   Amount Expended For Life to Date: $33,135.00   Current or Outstanding Balance: $37,365.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 7432 USA

**Transaction Number:** 060000000000000000010714  
**Procurement Description:** Brake Cylinder Bodies

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<td>Begin Date</td>
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<tr>
<td>End Date</td>
<td>7/23/2016</td>
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| Amount          | $49,600.00 |
| Fair Market Value: | $49,600.00 |

| Amount Expended For Fiscal Year | $29,264.00 |
| Amount Expended For Life to Date | $29,264.00 |
| Current or Outstanding Balance | $20,336.00 |

| Number of Bids or Proposals | 1 |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis: Sole Source |

| Award Date | 42118 |
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.

301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 060000000000000000011914

Procurement Description: CENTERING LINK ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42263

Begin Date: 42263
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/15/2017

Amount: $71,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,520.00
Amount Expended For Life to Date: $60,520.00
Current or Outstanding Balance: $10,680.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000010195

Procurement Description: BRACKET, STAINLESS STEEL TO RELOCATE THE BARRIER SPRING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42060

Begin Date: 42060
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/6/2016

Amount: $296,426.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $133,900.00
Amount Expended For Life to Date: $289,328.00
Current or Outstanding Balance: $7,098.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432   USA
Transaction Number: 0600000000000000000012937
Procurement Description: BLOCK, MOUNTING, 9/16" STUD, SIDE DOOR. USED FOR PRELOADING SIDE DOOR HANGER MOUNTING STUD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42389
Begin Date: 42389   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/20/2018
Amount: $96,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,400.00        Amount Expended For Life to Date: $30,400.00        Current or Outstanding Balance: $65,600.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 7432 USA

**Transaction Number:** 0600000000000000000014986

**Procurement Description:** SEAT, CAB CUSHION, F/INTERIOR ARRANGEMENT CAB EQUIPMENT, R62A CARS

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>End Date: 1/21/2019</td>
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</tbody>
</table>

| Amount: $55,125.00 | Fair Market Value: |
| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 |
| Current or Outstanding Balance: $55,125.00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 600000000017045
Procurement Description: PAD, WEAR, FORGED, CONTACT SHOE, SHORT

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
<td>42717</td>
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<tr>
<td>Begin Date</td>
<td>42731</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>3/26/2019</td>
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</tbody>
</table>

| Amount          | $480,000.00                              |
| Fair Market Value: |                                           |

| Explain If FMV Is Less Than Contract Amount: |                                           |

| Amount Expended For Fiscal Year | $0.00                                      |
| Amount Expended For Life to Date | $0.00                                      |
| Current or Outstanding Balance  | $480,000.00                               |

| Number of Bids or Proposals: | 2                                          |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Stock/QPL All vnd/Mnf/Aut |
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 60000000017046
Procurement Description: PAD WEAR, FORGED, CONTACT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42717

Begin Date: 42731
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/26/2019

Amount: $119,600.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $119,600.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 600000000017043
Procurement Description: SUB: CONTACT SHOE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42716

Begin Date: 42716
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/11/2019

Amount: $483,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $483,600.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 7432 USA

**Transaction Number:** 0600000000000000000012511

**Procurement Description:** SHIM, PINION

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42339

**Begin Date:** 42339  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/11/2015

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<th>Amount Expended For Fiscal Year: $15,360.00</th>
<th>Amount Expended For Life to Date: $15,360.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000014980
Procurement Description: CONTACT SHOE

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<td>Award Date: 42663</td>
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<tr>
<th>Amount: $99,000.00</th>
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<td>$99,000.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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</tr>
<tr>
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<td>If Yes Basis: Sole Source</td>
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**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 7432 USA  

**Transaction Number:** 0600000000000000000012466  
**Procurement Description:** End Approach, 150lb., Ind.  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 42332 |  
| Begin Date: 42332 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 11/23/2016 |  
| Amount: $112,200.00 | Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $56,100.00 | Amount Expended For Life to Date: $56,100.00 | Current or Outstanding Balance: $56,100.00 |  
| Number of Bids or Proposals: 5 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000009730

Procurement Description: HANDLE, BRAKE VALVE COMPOSITE, USED WITH WABCO AND KNORR BRAKE VALVES

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42041

Begin Date: 42041  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/5/2016

Amount: $98,437.50  Fair Market Value: $98,437.50

Amount Expended For Fiscal Year: $66,937.50  Amount Expended For Life to Date: $98,437.50  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
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<thead>
<tr>
<th>Vendor:</th>
<th>HAFCO FOUNDRY AND MACHINE CO., INC.</th>
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<tbody>
<tr>
<td>Address:</td>
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<tr>
<td>City/State:</td>
<td>MIDLAND PARK, NJ 7432 USA</td>
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<tr>
<td>Procurement Description:</td>
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<td>Type of Procurement:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 06000000000000000000008638
Procurement Description: SHOE, CONTACT, MODIFIED GROOVED ICE SCRAPER, USED ON CURRENT COLLECTOR ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41856
Begin Date: 41856   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/5/2016
Amount: $156,400.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,968.00   Amount Expended For Life to Date: $150,348.00   Current or Outstanding Balance: $6,052.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000009249

Procurement Description: COVER ASSEMBLY, SIDE FRICTION BEARING, WITH NON-ASBESTOS LINER, USE FORGED OR CAST STEEL.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41933

Begin Date: 41933
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/21/2017

Amount: $185,630.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,650.00
Amount Expended For Life to Date: $150,290.00
Current or Outstanding Balance: $35,340.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
| Vendor: HAFCO FOUNDRY AND MACHINE CO., INC. | 301 GREENWOOD AVENUE | MIDLAND PARK, NJ 7432 | USA |
| Transaction Number: 0600000000000000000011788 |
| Procurement Description: FULCRUM ASSEMBLY |
| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42249 |
| Begin Date: 42249 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 12/2/2017 |
| Amount: $62,050.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $43,800.00 | Amount Expended For Life to Date: $43,800.00 | Current or Outstanding Balance: $18,250.00 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 7432 USA  

**Transaction Number:** 0600000000000000000010717  
**Procurement Description:** MOUNTING CHANNEL W/ STUD

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42118</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42118</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

| Amount: $88,750.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $37,630.00  
**Amount Expended For Life to Date:** $51,830.00  
**Current or Outstanding Balance:** $36,920.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000006260

Procurement Description: PIN, FOR DRAWBAR ASSEMBLY NOTE: PARTS MUST BE COATED WITH A STANDARD INDUSTRY APPROVED ANT

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41542

Begin Date: 41542 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/25/2015

Amount: $33,350.00 Fair Market Value:

Amount Expended For Fiscal Year: $8,120.00 Amount Expended For Life to Date: $33,350.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 7432  USA  

**Transaction Number:** 0600000000000000000014781  
**Procurement Description:** SIDE DOOR HANGERS  

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<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42639</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42639</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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</table>

- **Amount Expended For Fiscal Year:** $47,700.00  
- **Amount Expended For Life to Date:** $47,700.00  
- **Current or Outstanding Balance:** $111,300.00  

- **Number of Bids or Proposals:** 1  
- **Number of Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**  

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **If Yes Basis:**  


Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432     USA

Transaction Number: 0600000000000000000012039
Procurement Description: CONTACT SHOE MODIFIED FOR SNOW

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 42276
Begin Date: 42276       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 12/29/2016

Amount: $103,950.00       Fair Market Value: $103,950.00

$103,950.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,852.50       Amount Expended For Life to Date: $88,852.50       Current or Outstanding Balance: $15,097.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 7432 USA

**Transaction Number:** 0600000000000000000009776  
**Procurement Description:** FULCRUM ASSEMBLY, WITH BUSHINGS FOR IRT CONTACT SHOE

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42002</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<td>Amount</td>
<td>$118,800.00</td>
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<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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</table>

**Amount Expended For Fiscal Year:** $61,600.00  
**Amount Expended For Life to Date:** $118,800.00  
**Current or Outstanding Balance:** $ 0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 7432 USA

**Transaction Number:** 0600000000000000000010718  
**Procurement Description:** MOUNTING BLOCK

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<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42118</td>
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<tr>
<td>Begin Date: 42118</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/24/2017</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$28,800.00</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $8,400.00 | Amount Expended For Life to Date: | $8,400.00 | Current or Outstanding Balance: | $20,400.00 |

| Number of Bids or Proposals: | 2 |

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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</tbody>
</table>

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000006310
Procurement Description: STUD, STOP, (SPECIAL), 2 LONG

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41549

Begin Date: 41549 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/2/2016

Amount: $113,240.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,536.00 Amount Expended For Life to Date: $113,240.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000010770
Procurement Description: HANGER TUBE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42125

Begin Date: 42125
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/1/2017

Amount: $37,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,400.00
Amount Expended For Life to Date: $9,400.00
Current or Outstanding Balance: $28,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PRODUCTION REPORT 2016

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.

301 GREENWOOD AVENUE

MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000009047

Procurement Description: PAD, WEAR, FORGED, CONTACT SHOE, SHORT, PACK NO MORE THAN 250 PCS PER CRATE

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41908</td>
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<tr>
<td>Begin Date: 41908</td>
<td>Renewal Date:</td>
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<td>Amount: $432,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $222,000.00</td>
<td>Amount Expended For Life to Date: $424,800.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2016

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000012380
Procurement Description: Cap, Insulator Made With Malleable Iron

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42320

Begin Date: 42320
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/11/2016

Amount: $34,560.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,368.00
Amount Expended For Life to Date: $34,368.00
Current or Outstanding Balance: $192.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA
Transaction Number: 0600000000000000000011115
Procurement Description: MOTORMAN'S SEAT ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42166

Begin Date: 42166
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/11/2016

Amount: $130,875.00
Fair Market Value:

Amount Expended For Fiscal Year: $130,875.00
Amount Expended For Life to Date: $130,875.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000007802

Procurement Description: BRACKET, SHOE BEAM SHOE, IND-BMT CARS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41747

Begin Date: 41747  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/18/2016

Amount: $277,652.50  Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $87,890.00  Amount Expended For Life to Date: $247,690.00  Current or Outstanding Balance: $29,962.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000010083
Procurement Description: DOOR HANGERS

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42044
Begin Date: 42044   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/9/2016

Amount: $397,500.00       Fair Market Value: $397,500.00
$397,500.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $119,250.00       Amount Expended For Life to Date: $119,250.00       Current or Outstanding Balance: $278,250.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 060000000000000000012760

Procurement Description: HANGER, SIDE DOOR, R62/R62A INCLUDES 51"SHAFTS (2) AND 19" BEARING HOUSINGS (2) FOR TWO DO

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42367

Begin Date: 42367  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015

Amount: $29,960.00  Fair Market Value: $29,960.00

$29,960.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,980.00  Amount Expended For Life to Date: $14,980.00  Current or Outstanding Balance: $14,980.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
PROCUREMENT REPORT 2016

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000012308
Procurement Description: CONTACT SHOE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42306
Begin Date: 42306   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/29/2018

Amount: $63,800.00   Fair Market Value: $63,800.00

$63,800.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,500.00   Amount Expended For Life to Date: $43,500.00   Current or Outstanding Balance: $20,300.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2016

**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 7432 USA

**Transaction Number:** 0600000000000000000012231  
**Procurement Description:** Cup, Centering Malleable Iron

<table>
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<th>Status</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42297

**Begin Date:** 42297  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/19/2016

**Amount:** $24,360.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $15,961.60  
- **Amount Expended For Life to Date:** $15,961.60  
- **Current or Outstanding Balance:** $8,398.40

- **Number of Bids or Proposals:** 5

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 0600000000000000000011305

Procurement Description: BRACKET, STAINLESS STEEL TO RELOCATE THE BARRIER

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42192</td>
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<tr>
<td>Begin Date: 42192</td>
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<td>Amount: $69,650.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $33,830.00</td>
<td>Amount Expended For Life to Date: $33,830.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 600000000017069
Procurement Description: MOW: Wire Mesh Basket #01-02-3065

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42720
Begin Date: 42720
Renewal Date: 12/15/2017

Amount: $101,250.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $101,250.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 7432 USA

Transaction Number: 06000000000000000000008659

Procurement Description: CABLE CLEAT GPO-3. USED FOR TRUCK TROLLEY CABLES, (PER SUB # 251.98) EACH SET OF CLEATS MU

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41858

Begin Date: 41858   Renewal Date:     Does the Contract Have an End Date: Y   End Date: 11/8/2016

Amount: $27,456.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,723.52   Amount Expended For Life to Date: $21,203.52   Current or Outstanding Balance: $6,252.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>HAFCO FOUNDRY AND MACHINE CO., INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>301 GREENWOOD AVENUE</td>
</tr>
<tr>
<td></td>
<td>MIDLAND PARK, NJ 7432 USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>06000000000000000000009048</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>PAD, WEAR, FORGED, CONTACT SHOE, LONG, IRT CARS. PACK NO MORE THAN 250 PCS PER CRATE</td>
</tr>
</tbody>
</table>

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 41908 |
| Begin Date: | 41908 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 12/26/2016 |

| Amount: | $208,000.00 |
| Fair Market Value: |  |

| Explain If FMV Is Less Than Contract Amount: |  |

| Amount Expended For Fiscal Year: | $94,900.00 |
| Amount Expended For Life to Date: | $172,900.00 |
| Current or Outstanding Balance: | $35,100.00 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  |
Vendor: HAKS ENGINEERING AND LAND SURVEYORS PC
40 WALL ST 11TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: D81374
Procurement Description: CCM Services for Eastchester Service Bldg Reconfiguration and Fueling Upgrade

Status: Open      Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 39667
Begin Date: 39667       Renewal Date:       Does the Contract Have an End Date: Y      End Date: 1/30/2014

Amount: $5,030,999.30      Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,007.17      Amount Expended For Life to Date: $2,452,282.78      Current or Outstanding Balance: $2,578,716.52

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: N

Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: HAKS ENGINEERING AND LAND SURVEYORS PC
40 WALL ST 11TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: 0600000000000000000002220
Procurement Description: Concrete Batch Plant Inspection Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40969

Begin Date: 40969
Renewal Date: 42061
Does the Contract Have an End Date: Y
End Date: 2/28/2017

Amount: $2,906,680.00
Fair Market Value:

Amount Expended For Fiscal Year: $451,710.00
Amount Expended For Life to Date: $1,976,425.00
Current or Outstanding Balance: $930,255.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: HALSTED CORP
51 COMMERCE DR. STE 3
CRANBURY, NJ 8512 USA

Transaction Number: 0600000000000000000009985
Procurement Description: Bag, silt, 18" wide x 30" long

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42032

Begin Date: 42032
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/28/2016

Amount: $215,130.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,052.00
Amount Expended For Life to Date: $215,130.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: HALSTED CORP  
51 COMMERCE DR. STE 3  
CRANBURY, NJ 8512  USA  

Transaction Number: 060000000000000000014556  

Procurement Description: BAG, SILT, 18" WIDE X 30" LONG, WOVEN POLYPROPYLENE FIBER, 800 DENIER, 10 X 10 THREAD COUN  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42604</td>
</tr>
<tr>
<td>Begin Date: 42604</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $174,603.75</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $16,941.75 | Amount Expended For Life to Date: $16,941.75 | Current or Outstanding Balance: $157,662.00 |
| Number of Bids or Proposals: 4 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** HARBOR WELDING AND FABRICATION CORP  
208 S FEHR WAY  
BAY SHORE, NY 11706  USA

**Transaction Number:** 0600000000000000000011307

**Procurement Description:** Antifreeze Recovery and Waste /Drain Units

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42193</td>
</tr>
</tbody>
</table>

| Begin Date: 42193 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 7/7/2018 |

| Amount: $163,500.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $9,180.00 | Amount Expended For Life to Date: $9,180.00 | Current or Outstanding Balance: $154,320.00 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** HARSOC INDUSTRIAL IKG  
**1514 S. SHELDON RD  
CHANNELVIEW, TX 77530 USA**

**Transaction Number:** 060000000000000000013651  
**Procurement Description:** HEAVY DUTY SIDEWALK VENTILATION GRATING

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42474

<table>
<thead>
<tr>
<th>Begin Date: 42474</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 4/13/2019</th>
</tr>
</thead>
</table>

**Amount:** $2,065,130.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $726,172.46  
**Amount Expended For Life to Date:** $726,172.46  
**Current or Outstanding Balance:** $1,338,957.54

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Re-Bid/ Re-Solicited
Vendor: HAYES PUMP, INC.  
PO BOX 0351  
BRATTLEBORO, VT 5302 351 USA  

Transaction Number: 060000000000000000014873  
Procurement Description: Vertical turbine pump Sun-Star Electric Hitachi Motor 25 HP AND Goulds Pump assembly  

<table>
<thead>
<tr>
<th>Status:</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42647</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42647</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date:</td>
<td>12/6/2016</td>
<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$ .00</td>
<td>Amount Expended For Life to Date:</td>
</tr>
<tr>
<td>Current or Outstanding Balance:</td>
<td>$45,078.00</td>
<td>Number of Bids or Proposals:</td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
<td>Is Vendor a MWBE:</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: HAYES PUMP, INC.

PO BOX 0351

BRATTLEBORO, VT 5302 351 USA

Transaction Number: 0600000000000000000014877

Procurement Description: Vertical turbine pump and motor

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42648

Begin Date: 42648

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/6/2016

Amount: $31,488.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $31,488.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: HAYSITE REINFORCED PLASTICS
5599 NEW PERRY HIGHWAY
ERIE, PA 16509 3598 USA

Transaction Number: 600000000017073
Procurement Description: MOW: Fiberglass Shim (01-84-9517)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42720

Begin Date: 42720
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/15/2017

Amount: $34,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $34,500.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: HEALEY FORD LINCOLN LLC
2528 ROUTE 17M
GOSHEN, NY 10924  USA

Transaction Number: 0600000000000000000009357

Procurement Description: 3 Year Estimated Quantity Contract for the Purchase of Ford Replacement Parts

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41943

Begin Date: 41943  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/30/2017

Amount: $150,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $42,732.59  Amount Expended For Life to Date: $89,819.82  Current or Outstanding Balance: $60,180.18

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: HEMPSTEAD TIRE SERVICE
265 HEMPSTEAD TPKE
WEST HEMPSTEAD, NY 11552 USA

Transaction Number: 0600000000000000000010729
Procurement Description: Tire Repair, Replacement and Emrg Road Service - DOS/MTABC

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 42118
Begin Date: 42118   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/23/2019
Amount: $501,109.40   Fair Market Value:

Amount Expended For Fiscal Year: $52,325.70   Amount Expended For Life to Date: $85,674.11   Current or Outstanding Balance: $415,435.29
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2016**

Vendor: HEMPSTEAD TIRE SERVICE  
265 HEMPSTEAD TPKE  
WEST HEMPSTEAD, NY 11552 USA

Transaction Number: 0600000000000000000013737

Procurement Description: Tire Repair, Replacement and Emrg Road Service SFS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42487</td>
</tr>
<tr>
<td>Begin Date: 42487</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 4/26/2022</td>
<td></td>
</tr>
<tr>
<td>Amount: $753,668.50</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $128,281.01  
Amount Expended For Life to Date: $128,281.01  
Current or Outstanding Balance: $625,387.49

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** HENDERSON FORD MV1  
810 RIDGE ROAD  
WEBSTER, NY 14580  USA

**Transaction Number:** 0600000000000000000014774  
**Procurement Description:** FORD ESCAPE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>42639</td>
<td>42639</td>
<td></td>
<td>Y</td>
<td>11/14/2016</td>
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</tbody>
</table>

- **Amount:** $69,000.00
- **Fair Market Value:**

Explain If FMV Is Less Than Contract Amount:

- **Amount Expended For Fiscal Year:** $0.00
- **Amount Expended For Life to Date:** $0.00
- **Current or Outstanding Balance:** $69,000.00

- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** Y

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 2
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
Vendor: HENNINGSON, DURHAM AND RICHARDSON PC
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: D81546
Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42286</td>
</tr>
<tr>
<td>Begin Date: 42286</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>Amount: $4,200,505.91</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $673,980.76</td>
<td>Amount Expended For Life to Date: $673,980.76</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $3,526,525.15</td>
<td></td>
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<tr>
<td>Number of Bids or Proposals: 27</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 10</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: HENNINGSON, DURHAM AND RICHARDSON PC
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: A81333
Procurement Description: DESIGN REHAB STATIONS

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 39253

Begin Date: 39253
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/13/2019

Amount: $21,939,805.59
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,938,190.45
Amount Expended For Life to Date: $20,652,418.51
Current or Outstanding Balance: $1,287,387.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: HENNINGSON, DURHAM AND RICHARDSON PC
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: D81353 OPR
Procurement Description: IQ A/E Design Services for Miscellaneous Construction Projects

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 39752
Begin Date: 39752  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/30/2014

Amount: $1,502,145.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,677.57  Amount Expended For Life to Date: $1,259,423.74  Current or Outstanding Balance: $242,721.26

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: HENNINGSON, DURHAM AND RICHARDSON PC
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: D81353
Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 39752
Begin Date: 39752  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2015
Amount: $7,937,098.85  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $719,871.19  Amount Expended For Life to Date: $6,892,652.15  Current or Outstanding Balance: $1,044,446.70
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: HENNINGSON, DURHAM AND RICHARDSON PC
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: D81364
Procurement Description: IQ CONTRACT-DESIGN FOR RENOVATION OF 8 BUS DEPOTS

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 39668
Begin Date: 39668  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/6/2014
Amount: $9,127,441.07  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $293,246.93  Amount Expended For Life to Date: $8,348,726.06  Current or Outstanding Balance: $778,715.01
Number of Bids or Proposals: 31

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: HENNINGSON, DURHAM AND RICHARDSON PC
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: D81546 OPR
Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 42286
Begin Date: 42286 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/8/2020

Amount: $197,007.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,263.32 Amount Expended For Life to Date: $65,263.32 Current or Outstanding Balance: $131,743.68

Number of Bids or Proposals: 27

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: HENNINGSON, DURHAM AND RICHARDSON PC
500 SEVENTH AVE 15TH FLOOR
NEW YORK, NY 10018 USA

Transaction Number: D81562
Procurement Description: IQ Risk Assessment Consultant Services

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 42185
Begin Date: 42151 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/26/2019

Amount: $220,101.33 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $137,940.85 Amount Expended For Life to Date: $137,940.85 Current or Outstanding Balance: $82,160.48

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: HENRY BROTHERS ELECTRONICS INC
17 - 01 POLLITT DRIVE
FAIR LAWN, NJ 7410 USA

Transaction Number: C52099
Procurement Description: ESS

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 40970

Begin Date: 40970
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/2/2013

Amount: $9,630,015.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,649.97
Amount Expended For Life to Date: $9,630,015.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Re-Bid/ Re-Solicited
Vendor: HENRY BROTHERS ELECTRONICS INC
17 - 01 POLLITT DRIVE
FAIR LAWN, NJ 7410 USA

Transaction Number: C11473
Procurement Description: IESS/C3 Contract Wrap-Up Support Services (URT 1)

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40710

Begin Date: 40736
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2012

Amount: $16,241,338.58
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $476,650.00
Amount Expended For Life to Date: $16,215,263.11
Current or Outstanding Balance: $26,075.47

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Re-Bid/ Re-Solicited
**Vendor:** HEPCO, INC.
160 PEHLE AVE SUITE 202
SADDLE BROOK, NJ 7663 5295  USA

**Transaction Number:** D81418

**Procurement Description:** Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Other Professional Services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 40858</th>
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</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong> 40858</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Amount:</strong> $13,927,472.83</th>
<th><strong>Fair Market Value:</strong></th>
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</thead>
</table>

| Explain If FMV Is Less Than Contract Amount: |

| **Amount Expended For Fiscal Year:** $2,673,730.40 | **Amount Expended For Life to Date:** $11,608,275.23 | **Current or Outstanding Balance:** $2,319,197.60 |

| **Number of Bids or Proposals:** 10 |

<table>
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<tr>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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</thead>
<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

**Vendor:** HEPCO, INC.  
160 PEHLE AVE SUITE 202  
SADDLE BROOK, NJ 7663 5295 USA

**Transaction Number:** D81413  
**Procurement Description:** Job Shop: CM1413 (F)

<table>
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<tr>
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<th><strong>Type of Procurement:</strong> Other Professional Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 40878</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>40878</td>
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<td><strong>End Date:</strong></td>
<td>11/30/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$12,894,904.32</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
<td></td>
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</table>

| **Amount Expended For Fiscal Year:** | $2,622,207.35 | **Amount Expended For Life to Date:** | $9,762,894.81 |
| **Current or Outstanding Balance:** | $3,132,009.51 |

| **Number of Bids or Proposals:** | 10 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 10 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |

**Vendor:** HEPCO, INC.  
160 PEHLE AVE SUITE 202  
SADDLE BROOK, NJ 7663 5295 USA  

**Transaction Number:** D81418 OPR  
**Procurement Description:** Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

<table>
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<tr>
<td>Award Process</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: HERC RENTALS INC  
P.O. BOX 650280  
DALLAS, TX 75265 280  USA

Transaction Number: 600000000017081
Procurement Description: Rental of Aerial and Construct

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<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42720</td>
</tr>
<tr>
<td>Begin Date: 42740</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $137,195.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $137,195.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: HERC RENTALS INC  
P.O. BOX 650280  
DALLAS, TX 75265 280 USA  

Transaction Number: 060000000000000000014623  
Procurement Description: Piggyback the LIRR Contract for four 6 passenger crew cabs and 1-Ten Passenger Van Ford E  

Status: Open  
Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42195  
Begin Date: 42613  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/31/2017  
Amount: $223,069.75  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $31,564.56  
Amount Expended For Life to Date: $31,564.56  
Current or Outstanding Balance: $191,505.19  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Food
**Procurement Report 2016**

**Vendor:** HERC RENTALS INC  
P.O. BOX 650280  
DALLAS, TX 75265 280 USA

**Transaction Number:** 060000000000000000014360  
**Procurement Description:** EQUIPMENT RENTAL

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<tr>
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<th>Award Process</th>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount: $385,100.61</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>40883</td>
<td>42577</td>
<td>None</td>
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<td>12/31/2016</td>
<td>$385,100.61</td>
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**Amount Expended For Fiscal Year:** $322,663.67  
**Amount Expended For Life to Date:** $322,663.67  
**Current or Outstanding Balance:** $62,436.94

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No

**Were MWBE Firms Solicited:** Yes  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:** No
Vendor: HERMAN MILLER INC
8500 BYRON ROAD
ZEELAND, MI 49464 USA

Transaction Number: 0600000000000000000006149

Procurement Description: Herman Miller Seating

Status: Open   Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,722.69   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
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<tr>
<th>Vendor:</th>
<th>HERTZ CORP</th>
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<tbody>
<tr>
<td>250 W 57TH ST STE 1820</td>
<td></td>
</tr>
<tr>
<td>NEW YORK, NY 10107  USA</td>
<td></td>
</tr>
<tr>
<td>Transaction Number:     0600000000000000000011432</td>
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<tr>
<td>Procurement Description: Rental of Vehicles for EMD (req 23217)</td>
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<tr>
<td>Type of Procurement:</td>
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<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Purchased Under State Contract</th>
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<tbody>
<tr>
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<thead>
<tr>
<th>Begin Date:</th>
<th>Renewal Date:</th>
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<tbody>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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</table>

| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<td>$175,697.86</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2016

**Vendor:** HERTZ EQUIPMENT RENTAL CORP.  
41-85 DOREMUS AVENUE  
NEWARK, NJ 7105  USA

**Transaction Number:** 0600000000000000000011351  
**Procurement Description:** Piggyback the LIRR Contract for three 6 passenger crew cabs for one year.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42195</td>
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<tr>
<td>Begin Date: 42205</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/19/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $72,520.00</th>
<th>Fair Market Value:</th>
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</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $35,758.00 | Amount Expended For Life to Date: $62,810.25 | Current or Outstanding Balance: $9,709.75 |

| Number of Bids or Proposals: 1 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>HERTZ EQUIPMENT RENTAL CORP.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>41-85 DOREMUS AVENUE NEWARK, NJ 7105 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>06000000000000000000001647</td>
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<tr>
<td>Procurement Description:</td>
<td>EQUIPMENT RENTAL</td>
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</tbody>
</table>

| Status:            | Open                                             |
| Type of Procurement: | Commodities/Supplies                            |
| Award Process:     | Authority Contract - Competitive Bid             |
| Award Date:        | 40883                                            |
| Begin Date:        | 40883                                            |
| Renewal Date:      |                                                  |
| Does the Contract Have an End Date: | Y                                                  |
| End Date:          | 7/26/2016                                        |
| Amount:            | $2,636,441.00                                    |
| Fair Market Value: |                                                  |
| Explain If FMV Is Less Than Contract Amount: |                                                  |
| Amount Expended For Fiscal Year: | $297,110.66                                      |
| Amount Expended For Life to Date: | $2,242,380.08                                    |
| Current or Outstanding Balance: | $394,060.92                                      |
| Number of Bids or Proposals: | 2                                                |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign                                         |
| Is Vendor a MWBE: | N                                                |
| Were MWBE Firms Solicited: | Y                                                |
| Number Bids/ Proposals Received from MWBE Firms: | 0                                              |
| Exempt From Publication Article 4c Economic Development Law: | N                                              |
| If Yes Basis:      |                                                  |
Vendor: HERTZ EQUIPMENT RENTAL CORP.  
41-85 DOREMUS AVENUE  
NEWARK, NJ 7105 USA

Transaction Number: 060000000000000000012260

Procurement Description: Articulating Boom Lift: GENIE BOOMMODEL Z30/20N

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42299

Begin Date: 42299   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/4/2016

Amount: $81,182.10   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $81,182.10   Amount Expended For Life to Date: $81,182.10   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** HEWLETT PACKARD COMPANY  
355 LEDGELAWN DRIVE  
CONWAY, AR 72034   USA

**Transaction Number:** 0600000000000000000013453  
**Procurement Description:** POWER DISTRIBUTION UNITS AND NETSHELTER CABINETS

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42452</td>
</tr>
<tr>
<td>Begin Date: 42452</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $25,381.20 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $25,381.20 | Amount Expended For Life to Date: $25,381.20 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 10 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: HICKLIN ENGINEERING L.C.

3001 N.W. 104TH STREET
DES MOINES, IA 50322    USA

Transaction Number: 0600000000000000000014983

Procurement Description: Upgrade, Repair and Modifications of Transmission Dynamometers for NYCT DOB - 2 Year Contr

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42663
Begin Date: 42663   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/20/2017

Amount: $91,000.00       Fair Market Value: $91,000.00

$91,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $91,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Vendor: HILL - LIRO - LEMLEY - DANIEL FRANKFURT,
ONE PENN PLAZA, SUITE 3414
NEW YORK, NY 10119 USA

Transaction Number: C81311

Procurement Description: CONSULTING CONSTRUCTION MANAGEMENT SERVICES

Status: Open       Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid       Award Date: 39195

Begin Date: 39195       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 12/31/2015

Amount: $66,865,917.22

Fair Market Value:

Amount Expended For Fiscal Year: $5,111,942.98

Amount Expended For Life to Date: $64,368,407.75

Current or Outstanding Balance: $2,497,509.47

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** HILL INTERNATIONAL, INC.  
ONE PENN PLAZA - SUITE 3415  
NEW YORK, NY 10119  USA

**Transaction Number:** D81381  
**Procurement Description:** I.Q.CONTRACT TO PROVIDE SCHEDULERS

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<th>Status: Open</th>
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<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 40141</td>
<td>Renewal Date:</td>
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<td>Amount: $8,172,050.17</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,001,026.09  
**Amount Expended For Life to Date:** $3,652,327.11  
**Current or Outstanding Balance:** $4,519,723.06

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| Vendor: HILO MAINTENANCE SYSTEMS INC  
| 345 Oser Ave DBA HILO MATERIALS HANDLING  
| HAUPPAUGE, NY 11788   USA |
| Transaction Number: 0600000000000000000010040 |
| Procurement Description: Preventive AND Remedial Maintenance of Material Handling Equipment |
| Status: Open  
| Type of Procurement: Other |
| Award Process: Authority Contract - Competitive Bid  
| Award Date: 42036 |
| Begin Date: 42036  
| Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 1/31/2020 |
| Amount: $6,705,323.93  
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $1,798,888.15  
| Amount Expended For Life to Date: $3,063,960.89  
| Current or Outstanding Balance: $3,641,363.04 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
| Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y  
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
| If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** HILO MAINTENANCE SYSTEMS INC  
345 Oser Ave DBA HILO MATERIALS HANDLING  
HAUPPAUGE, NY 11788 USA  

**Transaction Number:** 060000000000000000014720  
**Procurement Description:** Fork Lift-Hyster Pneumatic tire, model-H70FT  

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
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<table>
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<tr>
<th>Award Process</th>
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<tr>
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<tr>
<th>Begin Date</th>
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<tr>
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<tr>
<th>Amount</th>
<th>$32,500.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
</tbody>
</table>

| Explain If FMV Is Less Than Contract Amount: | |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$ .00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date</td>
<td>$ .00</td>
</tr>
<tr>
<td>Current or Outstanding Balance</td>
<td>$32,500.00</td>
</tr>
</tbody>
</table>

| Number of Bids or Proposals: | 2 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Below Dollar Threshold |
**PROCUREMENT REPORT 2016**

Vendor: HILTI, INC.  
P.O. BOX 75560  
CHARLOTTE, NC 28275 USA

Transaction Number: 0600000000000000000007512

Procurement Description: Adhesive, Refill Pack, 11.1 oz, for use with HY200 adhesive anchoring system

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41716</td>
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<tr>
<td>Begin Date: 41717</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $64,905.75</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $23,299.50 | Amount Expended For Life to Date: $60,423.37 | Current or Outstanding Balance: $4,482.38 |

Number of Bids or Proposals: 1

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
</tr>
</thead>
</table>

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: HILTI, INC.
P.O. BOX 75560
CHARLOTTE, NC 28275 USA

Transaction Number: 0600000000000000000013970

Procurement Description: Adhesive, Refill Pack, 11.1 oz, for use with HY200 adhesive anchoring system

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42522

Begin Date: 42523 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/1/2018

Amount: $57,694.00 Fair Market Value:

$57,694.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,115.74 Amount Expended For Life to Date: $12,115.74 Current or Outstanding Balance: $45,578.26

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: HILTI, INC.
P.O. BOX 75560
CHARLOTTE, NC 28275  USA

Transaction Number: 0600000000000000000007400

Procurement Description: 5 year Pricebook contract for both inventory and non-inventory accessories/consumables and

<table>
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<tr>
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</thead>
<tbody>
<tr>
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<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>41705</td>
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<td>Begin Date</td>
<td>41705</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>3/6/2019</td>
</tr>
<tr>
<td>Amount</td>
<td>$10,500,000.00</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $2,383,240.08  
Amount Expended For Life to Date: $6,689,350.69  
Current or Outstanding Balance: $3,810,649.31

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: HNTB NEW YORK ENGINEERING
350 5th Ave., 57th Floor
NEW YORK, NY 10118 USA

Transaction Number: D81412
Procurement Description: IQ A/E Design Services for Federally Funded Misc. Construction and Capital Security Projec

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 40823
Begin Date: 40823 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/6/2017
Amount: $20,074,871.78       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $1,867,923.03 Amount Expended For Life to Date: $14,802,656.95 Current or Outstanding Balance: $5,272,214.83
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Not-For-Profit Provider-HR
Vendor: HNTB NEW YORK ENGINEERING
350 5th Ave., 57th Floor
NEW YORK, NY 10118 USA

Transaction Number: D81547 OPR
Procurement Description: IQ A/E Design Services for Miscellaneous Construction Projects

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 42286
Begin Date: 42286 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/8/2020
Amount: $451,083.22 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $232,294.76 Amount Expended For Life to Date: $232,294.76 Current or Outstanding Balance: $218,788.46
Number of Bids or Proposals: 27

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
<thead>
<tr>
<th><strong>Vendor:</strong></th>
<th>HNTB NEW YORK ENGINEERING</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>350 5th Ave., 57th Floor</strong></td>
<td><strong>NEW YORK, NY 10118 USA</strong></td>
</tr>
</tbody>
</table>

**Transaction Number:** D81547  
**Procurement Description:** IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

**Status:** Open  
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42286

**Begin Date:** 42286  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/8/2020

**Amount:** $1,289,588.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,706.59  
**Amount Expended For Life to Date:** $1,706.59  
**Current or Outstanding Balance:** $1,287,881.41

**Number of Bids or Proposals:** 27

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 10

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: HNTB NEW YORK ENGINEERING  
350 5th Ave., 57th Floor  
NEW YORK, NY 10118 USA

Transaction Number: A86072R  
Procurement Description: A86072R - CCM Services for the Construction of 9 Station Renewals and Rehabilitation of th

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42151</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $22,317,684.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $4,628,928.87</th>
<th>Amount Expended For Life to Date: $6,100,489.02</th>
<th>Current or Outstanding Balance: $16,217,194.98</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number Bi ds/ Proposals Received from MWBE Firms: 1</td>
<td></td>
</tr>
</tbody>
</table>

Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

| Vendor: HOFFMAN EQUIPMENT INC. 300 S RANDOLPHVILLE RD PISCATAWAY, NJ 8854 USA |
|---|---|
| Transaction Number: 0600000000000000000011312 |
| Procurement Description: Three year Gradall Pricebook |
| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42193 |
| Begin Date: 42193 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 7/7/2018 |
| Amount: $225,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $30,431.82 | Amount Expended For Life to Date: $40,563.26 |
| Current or Outstanding Balance: $184,436.74 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000007367
Procurement Description: 3 year Price book parts contract for Gradall Excavators.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41703

Begin Date: 41703 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/5/2017

Amount: $130,000.00 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,596.18 Amount Expended For Life to Date: $20,689.76 Current or Outstanding Balance: $109,310.24

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: HOFFMAN EQUIPMENT INC.
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000002444

Procurement Description: Three year parts contract to supply as needed Case parts

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 40990

Begin Date: 40990

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/21/2015

Amount: $225,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,117.62

Amount Expended For Life to Date: $144,732.88

Current or Outstanding Balance: $80,267.12

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: HOFFMAN INTERNATIONAL, INC
300 S RANDOLPHVILLE RD
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000014314

Procurement Description: Backhoe Loader MFG: Caterpillar, Inc. Model: 430F2 ST or Equal

Status: Open 
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid 
Award Date: 42571

Begin Date: 42571 
Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 7/21/2016

Amount: $101,017.00 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 
Amount Expended For Life to Date: $ .00 
Current or Outstanding Balance: $101,017.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y 
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y 
If Yes Basis: Emergency or Critical Need
### PROCUREMENT REPORT 2016

**Vendor:** HOLZBERG COMMUNICATIONS INC.  
720 TOTOWA ROAD  
TOTOWA, NJ 7512  USA

**Transaction Number:** 0600000000000000000015220  
**Procurement Description:** MODULE, VACUUM FLUORESCENT DISPLAY, CONTAINS MOS LSIS OF ICS, VFD CONSISTS OF SODA-LIME GL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42690</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42690</td>
<td>Renewal Date:</td>
</tr>
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</table>

**Amount:** $19,931.31  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $19,931.31

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: HOLZBERG COMMUNICATIONS INC.
720 TOTOWA ROAD
TOTOWA, NJ 7512   USA

Transaction Number: 060000000000000000014729

Procurement Description: Lenel NVR Model

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42628

Begin Date: 42628   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/21/2016

Amount: $49,500.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,500.00   Amount Expended For Life to Date: $49,500.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: HONEYWELL BUILDING SOLUTIONS
5 DAKOTA DRIVE SUITE 120
LAKE SUCCESS, NY 11042  USA

Transaction Number: C32512
Procurement Description: C32512-4 Track Intrusion Detection Pilot

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid    Award Date: 41698
Begin Date: 41698    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 3/3/2014
Amount: $548,696.00    Fair Market Value: $548,696.00

$548,696.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $164,608.80    Amount Expended For Life to Date: $548,696.00    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: HORIZON HEALTHCARE STAFFING CORP.
20 JERUSALEM AVE 3RD FLOOR
HICKSVILLE, NY 11801  USA

Transaction Number: 0600000000000000000009659
Procurement Description: Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 4/1991
Begin Date: 4/1991   Renewal Date: 4/3837 Does the Contract Have an End Date: Y   End Date: 1/6/2020

Amount: $3,388,483.00       Fair Market Value:     Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $519,248.00   Amount Expended For Life to Date: $1,021,330.00   Current or Outstanding Balance: $2,367,153.00
Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** HORIZON HEALTHCARE STAFFING CORP.
20 JERUSALEM AVE 3RD FLOOR
HICKSVILLE, NY 11801  USA

**Transaction Number:** 0600000000000000000009664

**Procurement Description:** Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

<table>
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<tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41991</td>
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<tr>
<td><strong>Begin Date:</strong> 41991</td>
<td><strong>Renewal Date:</strong> 43837</td>
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<tr>
<td><strong>Amount:</strong> $1,613,501.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $226,400.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $412,228.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 11</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 1</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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Vendor: HORIZON HEALTHCARE STAFFING CORP.
20 JERUSALEM AVE 3RD FLOOR
HICKSVILLE, NY 11801 USA

Transaction Number: 0600000000000000000009663

Procurement Description: Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41991

Begin Date: 41991
Renewal Date: 43837
Does the Contract Have an End Date: Y
End Date: 1/6/2020

Amount: $3,702,253.00
Fair Market Value:

Amount Expended For Fiscal Year: $522,904.00
Amount Expended For Life to Date: $923,906.00
Current or Outstanding Balance: $2,778,347.00

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** HORNE PRODUCTS CO.

144 VERDI STREET

E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000100105

Procurement Description: CONTACT, STATIONARY, WITHOUT SILVER INSERT FOR CAM SWITCH, XCA-149, XC-148, XC-248, XC-648

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 42047</td>
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<tr>
<td>Begin Date: 42047</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/15/2017</td>
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</table>

| Amount | $64,120.00 |
| Fair Market Value: | |

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $40,075.00</th>
<th>Amount Expended For Life to Date: $56,105.00</th>
<th>Current or Outstanding Balance: $8,015.00</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis: Discretionary Procurement**
**Vendor:** HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA  
Transaction Number: 600000000017162  
Procurement Description: Contact  

<table>
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<tbody>
<tr>
<td>Open</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42734  
**Begin Date:** 42737  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/1/2019  
**Amount:** $42,750.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $42,750.00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 060000000000000000013812

Procurement Description: HORN, ARCING, DOVETAIL DESIGN, USED WITH GE CONTROLLERS.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42499

Begin Date: 42499   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/8/2018

Amount: $20,440.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $20,440.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: HORNE PRODUCTS CO.</th>
<th>144 VERDI STREET</th>
<th>E. FARMINGDALE, NY 11735 6324 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 06000000000000000000007476</td>
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<tr>
<td>Procurement Description: SENSOR, WITHOUT MOUNTING PLATE, USED ON R46 SPEED SENSING SYSTEM</td>
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<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41712</td>
</tr>
<tr>
<td>Begin Date: 41712</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/14/2016</td>
</tr>
<tr>
<td>Amount: $29,843.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $7,460.75</td>
<td>Amount Expended For Life to Date: $29,843.00</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
PROCUREMENT REPORT 2016

Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000010219
Procurement Description: JUNCTION BOX

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42062</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42062</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>5/26/2016</td>
</tr>
</tbody>
</table>

Amount: $59,821.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,479.40
Amount Expended For Life to Date: $59,821.20
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA  

**Transaction Number:** 060000000000000000014269  
**Procurement Description:** Ground Shunt  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42564  
**Begin Date:** 42564  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/12/2017  
**Amount:** $15,120.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $2,700.00  
**Amount Expended For Life to Date:** $2,700.00  
**Current or Outstanding Balance:** $12,420.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA

**Transaction Number:** 0600000000000000000008616  
**Procurement Description:** CONTACT, USED WITH BRAKE VALVE TYPE ME-42 & A2

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41852

**Begin Date:** 41852  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/31/2016

**Amount:** $37,800.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $17,955.00  
**Amount Expended For Life to Date:** $27,405.00  
**Current or Outstanding Balance:** $10,395.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 060000000000000000011755

Procurement Description: CONTACT, MOVABLE, WITHOUT SILVER INSERT, FOR WE TYPE XC-248, 648, 748 AND 848 CAM SWITCHES.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42244</td>
</tr>
<tr>
<td>Begin Date: 42244</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $73,200.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $62,220.00 | Amount Expended For Life to Date: $62,220.00 | Current or Outstanding Balance: $10,980.00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2016

**Vendor:** HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA  

**Transaction Number:** 0600000000000000000012080  
**Procurement Description:** GUIDE, LONG, U/O SIDE SIGN

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42279</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42279</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>1/2/2018</td>
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</tbody>
</table>

**Amount:** $15,750.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$7,875.00</th>
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<tbody>
<tr>
<td>Amount Expended For Life to Date:</td>
<td>$7,875.00</td>
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<td>Current or Outstanding Balance:</td>
<td>$7,875.00</td>
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**Number of Bids or Proposals:** 1  

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>NYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000009775

Procurement Description: CONTACT, SCREW FOR MASTER CONTROLLER TYPE XM-179, XC-423-G, XM-829 ALSO WABCO ME-42 BRAKE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42002
Begin Date: 42002   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 3/28/2017
Amount: $38,317.50       Fair Market Value:

Amount Expended For Fiscal Year: $18,733.00   Amount Expended For Life to Date: $24,267.75   Current or Outstanding Balance: $14,049.75

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Vendor: HORNE PRODUCTS CO.

144 VERDI STREET

E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000011164

Procurement Description: FUSE BOX ASSEMBLY

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42172</td>
</tr>
<tr>
<td>Begin Date: 42172</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $528,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$528,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $282,000.00</td>
<td>Amount Expended For Life to Date: $344,400.00</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $183,600.00</td>
<td></td>
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</table>

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000010576

Procurement Description: CONTACT, FOR TYPE UMA-275A CONTACTOR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42103</td>
</tr>
<tr>
<td>Begin Date: 42103</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $148,800.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $71,610.00</td>
<td>Amount Expended For Life to Date: $118,482.00</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: HORNE PRODUCTS CO.

144 VERDI STREET

E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 0600000000000000000010575

Procurement Description: CONTACT, STATIONARY PLAIN, USED WITH CONTROL EQUIPMENT 1.2 TYPE UMA-9A AND 9B CONTACTORS U

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>Renewal Date:</td>
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<tr>
<td>$93,480.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount: 

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$43,320.00</td>
<td>$58,140.00</td>
<td>$35,340.00</td>
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</table>

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Vendor: HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 060000000000000000011638
Procurement Description: SUPPORT, USED WITH CONTROLLER TYPE 17KM42B1, FOR CONTACT UNIT

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42233</td>
</tr>
<tr>
<td>Begin Date: 42233</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $108,640.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $44,992.48</td>
<td>Amount Expended For Life to Date: $44,992.48</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
PROCUREMENT REPORT 2016

Vendor: HORNE PRODUCTS CO.
144 VERDI STREET
E. FARMINGDALE, NY 11735 6324 USA

Transaction Number: 060000000000000000013045
Procurement Description: COVER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42401

Begin Date: 42401   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/1/2018

Amount: $43,650.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,492.00   Amount Expended For Life to Date: $3,492.00   Current or Outstanding Balance: $40,158.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA  

**Transaction Number:** 0600000000000000000014460  
**Procurement Description:** TIP, CONTACT, STATIONARY AND MOVABLE, USED WITH 4 TON BATTERY LOCOMOTIVE TYPE LSB-2T4-K, 8

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th><strong>Type of Procurement:</strong></th>
<th>Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong></td>
<td>42591</td>
</tr>
</tbody>
</table>

**Begin Date:** 42591  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/8/2018

**Amount:** $23,200.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year:** | $2,900.00 | **Amount Expended For Life to Date:** | $2,900.00 | **Current or Outstanding Balance:** | $20,300.00 |

**Number of Bids or Proposals:** 4

| Is Vendor a NYS or Foreign Business Enterprise:** | NYS | **Is Vendor a MWBE:** | N |

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

| Exempt From Publication Article 4c Economic Development Law:** | Y | **If Yes Basis:** | Stock/QPL All vnd/Mnf/Aut |
Vendor: HOSELTON CHEVROLET, INC.  
909 FAIRPORT ROAD  
EAST ROCHESTER, NY 14445  USA  
Transaction Number: 060000000000000000013826  
Procurement Description: CHEVROLET TAHOE

**Procurement Report 2016**

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42501  
Begin Date: 42501  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/8/2016  
Amount: $99,964.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $99,964.00  
Amount Expended For Life to Date: $99,964.00  
Current or Outstanding Balance: $0.00  
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: HOYT CORP
520 S DEAN ST
ENGLEWOOD, NJ 7631 USA

Transaction Number: 0600000000000000000005514

Procurement Description: KIT, CONTACT TIPS FOR 1 CONTACTS M2, R8, R10, R11, R13, CONTAINS 1 EA. 41A258090G1 MOVEAB

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41443

Begin Date: 41443
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/17/2015

Amount: $241,325.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,323.54
Amount Expended For Life to Date: $241,260.07
Current or Outstanding Balance: $64.93

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: HOYT CORP
520 S DEAN ST
ENGLEWOOD, NJ 7631 USA
Transaction Number: 060000000000000000013902
Procurement Description: CONTACT TIP, FOR MAIN CONTROL GROUP OVERHAUL KIT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42513
Begin Date: 42513     Renewal Date:   Does the Contract Have an End Date: Y     End Date: 8/22/2018
Amount: $12,495.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,410.00     Amount Expended For Life to Date: $4,410.00     Current or Outstanding Balance: $8,085.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** HOYT CORP  
**520 S DEAN ST**  
**ENGLEWOOD, NJ 7631 USA**

**Transaction Number:** 0600000000000000000007563  
**Procurement Description:** KIT, CONTACT TIPS FOR 3/4" CONTACTS FS1, FS3, CONTAINS 1 EA 41A257595G2 MOVEABLE AND 1 EA

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 41723</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>41723</td>
<td></td>
</tr>
<tr>
<td>Renewal Date</td>
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<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 6/25/2016</td>
</tr>
<tr>
<td>Amount</td>
<td>$132,680.00</td>
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<td>Fair Market Value:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $32,181.72  
**Amount Expended For Life to Date:** $132,602.19  
**Current or Outstanding Balance:** $77.81

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: HOYT CORP
520 S DEAN ST
ENGLEWOOD, NJ 7631 USA

Transaction Number: 060000000000000000012923

Procurement Description: CONTACT, ELECTRICAL, STATIONARY, WITH 1-7/32" OFFSET TIP AND STUD, USED WITH RELAYS 17LE50

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42388
Begin Date: 42388
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/18/2018
Amount: $33,280.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,795.10
Amount Expended For Life to Date: $26,795.10
Current or Outstanding Balance: $6,484.90

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: HOYT CORP
520 S DEAN ST
ENGLEWOOD, NJ 7631 USA

Transaction Number: 0600000000000000000012355

Procurement Description: CONTACT, ELECTRICAL, STATIONARY, OFFSET 15/32", FOR RELAY TYPE 17LE50A1 AND 17LV66J1 AND 17

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42314

Begin Date: 42314
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/5/2018

Amount: $30,080.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,532.74
Amount Expended For Life to Date: $22,532.74
Current or Outstanding Balance: $7,547.26

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
PROCUREMENT REPORT 2016

Vendor: HOYT CORP
520 S DEAN ST
INGLEWOOD, NJ 7631 USA

Transaction Number: 0600000000000000000006234

Procurement Description: CONTACT, MOVEABLE, U/W GE CONTROLLER, TYPE 17KM43-S1, MUST BE CADMIUM FREE F/R16 TO 38 CAR

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41537

Begin Date: 41537

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/20/2015

Amount: $56,227.50

Fair Market Value:

Amount Expended For Fiscal Year: $8,745.04

Amount Expended For Life to Date: $56,226.04

Current or Outstanding Balance: $1.46

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: HOYT CORP
520 S DEAN ST
INGLEWOOD, NJ 7631 USA

Transaction Number: 060000000000000000012089

Procurement Description: KIT, CONTACT TIPS FOR 3/4" CONTACTS FS2, FS4, CONTAINS 1 EA. 41A257595G2 MOVEABLE AND 1 EA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42282

Begin Date: 42282
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/4/2018

Amount: $33,152.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,923.48
Amount Expended For Life to Date: $18,923.48
Current or Outstanding Balance: $14,228.52

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
### PROCUREMENT REPORT 2016

**Vendor:** HOYT CORP  
520 S DEAN ST  
ENGLEWOOD, NJ 7631 USA  

**Transaction Number:** 060000000000000000012356  
**Procurement Description:** CONTACT, ELECTRIC, USED WITH INTERLOCK TYPE F1-127, MOVABLE. MUST BE CADMIUM FREE.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42314  
**Begin Date:** 42314  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/5/2018  

<table>
<thead>
<tr>
<th>Amount: $25,140.00</th>
<th>Fair Market Value:</th>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $10,464.88  
**Amount Expended For Life to Date:** $10,464.88  
**Current or Outstanding Balance:** $14,675.12  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
**Vendor:** HOYT CORP  
520 S DEAN ST  
ENGLEWOOD, NJ 7631  USA  

Transaction Number: 060000000000000000011113  

Procurement Description: CONTACT TIPS, FIXED AND MOVEABLE, KIT, U/W LINE CONTACTOR, HIGH CURRENT 1200 AMPS, KIT INC  

<table>
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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42166</td>
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<tr>
<td>Begin Date: 42166</td>
<td>Renewal Date:</td>
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Amount: $363,360.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $235,958.42  
Amount Expended For Life to Date: $290,307.99  
Current or Outstanding Balance: $73,052.01  

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
| Vendor | HOYT CORP  
| 520 S DEAN ST  
| ENGLEWOOD, NJ 7631   USA |
| Transaction Number: | 060000000000000000011423 |
| Procurement Description: | KIT, CONTACT TIPS FOR 17JM9D2A LINEBRAKER, CONTAINS 1 EA 41A254311P1 MOVEABLE AND 1 EA 881 |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42208 |
| Begin Date: | 42208 |
| Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: | 8/18/2016 |
| Amount: | $35,375.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $26,839.25 |
| Amount Expended For Life to Date: | $35,317.00 |
| Current or Outstanding Balance: | $58.00 |
| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
**Vendor:** HOYT CORP  
520 S DEAN ST  
ENCELEWOOD, NJ 7631 USA  

**Transaction Number:** 060000000000000000013664  
**Procurement Description:** KIT, CONTACT TIPS, FOR 3/4" CONTACTS M1, RP1, R9, R12, CONTAINS 1 EA. 41A258096G1 MOVEABLE  

| Status | Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Competitive Bid |  
| Amount: | $116,100.00 |  
| Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: | $17,200.00 |  
| Amount Expended For Life to Date: | $17,200.00 |  
| Current or Outstanding Balance: | $98,900.00 |  
| Number of Bids or Proposals: | 1 |  
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |  
| Is Vendor a MWBE: | N |  
| Were MWBE Firms Solicited: | N |  
| Number Bids/ Proposals Received from MWBE Firms: | 0 |  
| Exempt From Publication Article 4c Economic Development Law: | Y |  
| If Yes Basis: | Stock/QPL All vnd/Mnf/Aut |
**PRODUCTION REPORT 2016**

Vendor: HOYT CORP  
520 S DEAN ST  
ENGLEWOOD, NJ 7631  USA  

Transaction Number: 0600000000000000000013900  

Procurement Description: BAR, CONTACT, WITH TIPS AND ARM, TRIPPING ARMATURE, FOR TYPE 17JM7-A1, F1, F4, M, M4, M6 L  

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $11,925.00</td>
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<td>Amount Expended For Fiscal Year: $1,192.50</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** HOYT CORP  
520 S DEAN ST  
INGLEWOOD, NJ 7631 USA

**Transaction Number:** 0600000000000000000013898  
**Procurement Description:** CONTACT SCREW, FOR MAIN CONTROL GROUP OVERHAUL KIT

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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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**Does the Contract Have an End Date:** Y  
**End Date:** 8/22/2018
Vendor: HOYT CORP
520 S DEAN ST
INGLEWOOD, NJ 7631 USA

Transaction Number: 060000000000000000014532

Procurement Description: KIT, CONTACT TIPS FOR 17JM9D2A LINEBREAKER, CONTAINS 1 EA 41A254311P1 MOVEABLE AND 1 EA 881

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42600
Begin Date: 42600  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/22/2017

Amount: $33,444.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $33,444.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: HOYT CORP  
520 S DEAN ST  
INGLEWOOD, NJ 7631 USA

Transaction Number: 0600000000000000000013897

Procurement Description: CONTACT, STATIONARY, W/STUD, FOR RELAY TYPE 17LV66BE7A AND 17LV66CT7A, MUST BE CADMIUM FRE

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42513

Begin Date: 42513  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 8/22/2018

Amount: $14,280.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,140.00  
Amount Expended For Life to Date: $7,140.00  
Current or Outstanding Balance: $7,140.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** HOYT CORP  
520 S DEAN ST  
ENGLEWOOD, NJ 7631 USA  

**Transaction Number:** 0600000000000000000014028  
**Procurement Description:** KIT, CONTACT TIPS FOR 3/4" CONTACTS FS1, FS3, CONTAINS 1 EA 41A257595G2 MOVEABLE AND 1 EA  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42530  
**Begin Date:** 42530  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/8/2018  
**Amount:** $99,900.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $19,980.00  
**Amount Expended For Life to Date:** $19,980.00  
**Current or Outstanding Balance:** $79,920.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
### PROCUREMENT REPORT 2016

**Vendor:** HOYT CORP  
520 S DEAN ST  
INGLEWOOD, NJ 7631 USA

Transaction Number: 06000000000000000014408  
Procurement Description: CONTACT, FINGER, USED WITH MASTER CONTROLLER TYPE 17KC76A1, MUST BE CADMIUM FREE

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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
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<td>End Date:</td>
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</table>

- Amount: $56,100.00  
- Fair Market Value:  
- Explain If FMV Is Less Than Contract Amount:  
- Amount Expended For Fiscal Year: $0.00  
- Amount Expended For Life to Date: $0.00  
- Current or Outstanding Balance: $56,100.00  
- Number of Bids or Proposals: 2  
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: N  
- Number Bids/Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: HOYT CORP
520 S DEAN ST
ENGLEWOOD, NJ 7631 USA

Transaction Number: 0600000000000000000005876

Procurement Description: TIP, CONTACT, SILVER TUNGSTON, USED ON 17CM55SG5 CONTACTOR.

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41492

Begin Date: 41492
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/6/2015

Amount: $54,855.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,973.68
Amount Expended For Life to Date: $54,849.44
Current or Outstanding Balance: $5.56

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: HOYT CORP  
520 S DEAN ST  
ENCEWOOD, NJ 7631 USA

Transaction Number: 060000000000000000013802

Procurement Description: CONTACT, MOVEABLE, U/W GE CONTROLLER, TYPE 17KM43-S1, MUST BE CADMIUM FREE F/R16 TO 38 CAR

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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $10,125.00 |
| Amount Expended For Life to Date: | $10,125.00 |
| Current or Outstanding Balance: | $30,375.00 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: HUDSON TECHNOLOGIES CO.
29 HOLT DRIVE
STONY POINT, NY 10980  USA

Transaction Number: 060000000000000000013718
Procurement Description: Refrigerant Reclamation for DOB and MTABC

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 42485
Begin Date: 42485  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/24/2017
Amount: $24,912.50  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,729.80  Amount Expended For Life to Date: $12,729.80  Current or Outstanding Balance: $12,182.70
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Vendor: HUMANSCALE CORP
15815 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693 USA

Transaction Number: 0600000000000000000011694
Procurement Description: Humanscale Office Furniture contract

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
 Award Date: 42240
Begin Date: 42240
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/12/2018

Amount: $250,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $93,502.94
Amount Expended For Life to Date: $103,628.02
Current or Outstanding Balance: $146,371.98

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: HUTCHINSON AEROSPACE AND INDUSTRY INC
82 S. ST
HOPKINTON, MA 1748 USA

Transaction Number: 0600000000000000000012362
Procurement Description: BUSHING, RESILIENT NOTE: "EVERY 10 PIECES MUST BE IN A SEPARATE BOX WITH EACH INDIVIDUAL P

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42317
Begin Date: 42317   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/6/2018
Amount: $237,355.00   Fair Market Value:

Amount Expended For Fiscal Year: $102,190.95   Amount Expended For Life to Date: $102,190.95   Current or Outstanding Balance: $135,164.05
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: HVAC/R INTERNATIONAL INC
836 W 18TH ST
HIALEAH, FL 33010 USA

Transaction Number: 0600000000000000000012629
Procurement Description: Overhaul Thermal Kit

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42353
Begin Date: 42366  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/27/2017

Amount: $31,600.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,753.78  Amount Expended For Life to Date: $18,753.78  Current or Outstanding Balance: $12,846.22

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: HVAC/R INTERNATIONAL INC  
836 W 18TH ST  
HIALEAH, FL 33010 USA  
Transaction Number: 600000000017098  
Procurement Description: Service Valve

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| Explain If FMV Is Less Than Contract Amount: |

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| Number of Bids or Proposals: 2 |

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## PROCUREMENT REPORT 2016

**Vendor:** HVAC/R INTERNATIONAL INC  
836 W 18TH ST  
HIALEAH, FL 33010  USA  

**Transaction Number:** 600000000017095  
**Procurement Description:** Suction Filter

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<td>Begin Date: 42724</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $15,750.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: HVAC/R INTERNATIONAL INC
836 W 18TH ST
HIALEAH, FL 33010 USA
Transaction Number: 0600000000000000000012144
Procurement Description: Piston and Rod Assembly

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42286
Begin Date: 42286  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/8/2017
Amount: $120,750.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $83,938.32  Amount Expended For Life to Date: $83,938.32  Current or Outstanding Balance: $36,811.68
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: 
**Vendor:** HY TEST INDUSTRIES, LLC.  
PO BOX 826 46 JANET LN  
SPRINGFIELD, NJ 7081  USA

**Transaction Number:** 0600000000000000000009983

**Procurement Description:** OIL, COMPRESSOR, HIGHLY REFINED, WAX AND WATER FREE, NAPHTHENIC MINERAL OIL BLEND, USED FO

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42032</td>
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<tr>
<td>Begin Date: 42032</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $34,126.56</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $17,063.28  
**Amount Expended For Life to Date:** $34,083.90  
**Current or Outstanding Balance:** $42.66

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

<table>
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<tr>
<th>Vendor: HY TEST INDUSTRIES, LLC.</th>
<th>PO BOX 826 46 JANET LN</th>
<th>SPRINGFIELD, NJ 7081 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 0600000000000000000008801</td>
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<tr>
<td>Procurement Description: GREASE, E/M KRONAPLATE, ALL-SEASON, IN TWO (2) GALLON CANS</td>
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<td>Award Date: 41876</td>
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<td>Begin Date: 41876</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/24/2016</td>
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<td>Amount: $96,816.00</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $12,102.00</th>
<th>Amount Expended For Life to Date: $96,634.44</th>
<th>Current or Outstanding Balance: $181.56</th>
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<td>If Yes Basis:</td>
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</table>
Vendor: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC
9938 PROSPECT AVE. BUILDING 145
SANTEE, CA 92071 USA

Transaction Number: 060000000000000000009778
Procurement Description: DIAPHRAGM, FOR GR-90 TREAD BRAKE UNITS

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42002

Begin Date: 42002
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/28/2016

Amount: $76,895.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,970.00
Amount Expended For Life to Date: $76,895.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### Procurement Report 2016

| Vendor: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC |
| 9938 PROSPECT AVE. BUILDING 145   SANTEE, CA 92071   USA |

| Transaction Number: 060000000000000000012684 |
| Procurement Description: STRAP ASSEMBLY, PASSENGER OVERHEAD GRAB HANDLE, INCLUDES: ONE BLACK NYLON STRAP P/N SH-12, |

| Status: Open   Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid   Award Date: 42356 |
| Begin Date: 42356   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/17/2017 |

| Amount: $125,097.50   Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $90,980.00   Amount Expended For Life to Date: $90,980.00   Current or Outstanding Balance: $34,117.50 |
| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis: |
Vendor: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC
9938 PROSPECT AVE. BUILDING 145
SANTEE, CA 92071 USA

Transaction Number: 0600000000000000000009413

Procurement Description: STRAP ASSEMBLY PASSENGER OVERHEAD GRAB HANDLE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41953

Begin Date: 41953
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/9/2016

Amount: $174,560.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,184.00
Amount Expended For Life to Date: $174,560.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: I. JANVEY AND SONS, INC.  
P.O. BOX 335  
HEMPSTEAD, NY 11551 USA  

Transaction Number: 060000000000000000013648  
Procurement Description: FINISH, FLOOR, 5 GALLON CONTAINER  

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<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42479</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Y</td>
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<tr>
<td>End Date:</td>
<td>4/19/2018</td>
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</table>

| Amount: $101,808.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: $29,088.00 | Amount Expended For Life to Date: $29,088.00 | Current or Outstanding Balance: $72,720.00 |

| Number of Bids or Proposals: | 4 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Vendor: I. JANVEY AND SONS, INC.  
P.O. BOX 335  
HEMPSTEAD, NY 11551  USA  
Transaction Number: 06000000000000000000007743  
Procurement Description: FINISH, FLOOR  

<table>
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<tr>
<th>Status</th>
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<tr>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $108,000.00</td>
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<td>Amount Expended For Fiscal Year: $14,400.00</td>
<td>Amount Expended For Life to Date: $100,800.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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Vendor: I. JANVEY AND SONS, INC.

P.O. BOX 335

HEMPSTEAD, NY 11551 USA

Transaction Number: 060000000000000000013589

Procurement Description: CLEANER, LOW RESIDUE, ONE GALLON

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date: 42472</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 4/12/2018</td>
<td>Amount: $28,320.00</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $7,080.00</td>
<td>Amount Expended For Life to Date: $7,080.00</td>
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<tr>
<td>Current or Outstanding Balance: $21,240.00</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2016

**Vendor:** I. JANVEY AND SONS, INC.  
P.O. BOX 335  
HEMPSTEAD, NY 11551  
USA  

**Transaction Number:** 0600000000000000000007707  
**Procurement Description:** Cleaner, Low Residue for Auto Floor Scrubber Machines.

<table>
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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41739</td>
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<tr>
<td>Begin Date: 41739</td>
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<td>Amount: $31,050.00</td>
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**Amount Expended For Fiscal Year:** $10,350.00  
**Amount Expended For Life to Date:** $17,227.00  
**Current or Outstanding Balance:** $13,823.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
| Vendor: I. JANVEY AND SONS, INC. | P.O. BOX 335  
| HEMPSTEAD, NY 11551 USA |
| --- | --- |
| Transaction Number: 0600000000000000000014638 |
| Procurement Description: CLEANER, GENERAL PURPOSE, 2.5 LITER/84.5 OUNCE CARTRIDGE |

<table>
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<tr>
<td>Begin Date: 42615</td>
<td>Renewal Date: Does the Contract Have an End Date: Y End Date: 3/2/2018</td>
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<tr>
<td>Amount: $81,972.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $13,662.00 | Amount Expended For Life to Date: $13,662.00 | Current or Outstanding Balance: $68,310.00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**PROCUREMENT REPORT 2016**

Vendor: I. JANVEY AND SONS, INC.

P.O. BOX 335

HEMPSTEAD, NY 11551 USA

Transaction Number: 0600000000000000000013706

Procurement Description: CLEANER, CREAM CLEANSER SCOURING COMPOUND, ONE QUART BOTTLE

<table>
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<th>Status: Open</th>
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<td>Amount: $65,798.40</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,582.40  Amount Expended For Life to Date: $8,582.40  Current or Outstanding Balance: $57,216.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: I. JANVEY AND SONS, INC.
P.O. BOX 335
HEMPESTAD, NY 11551 USA

Transaction Number: 0600000000000000000010159
Procurement Description: CLEANER, GENERAL PURPOSE, CONCENTRATED

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42059
Begin Date: 42059  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/24/2016

Amount: $81,180.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,590.00  Amount Expended For Life to Date: $40,590.00  Current or Outstanding Balance: $40,590.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: I/O CONTROLS CORP  
101 E PARK BLVD SUITE 817  
PLANO, TX 75074  USA

Transaction Number: 06000000000000000008665  
Procurement Description: Gateway Module

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<td>Begin Date: 41859</td>
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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074 USA

Transaction Number: 0600000000000000000009975

Procurement Description: MODULE, T-HCNC-808-K7

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41665

Begin Date: 42030
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/25/2017

Amount: $52,414.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,579.48
Amount Expended For Life to Date: $12,579.48
Current or Outstanding Balance: $39,835.02

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** I/O CONTROLS CORP  
101 E PARK BLVD SUITE 817  
PLANO, TX 75074  USA

**Transaction Number:** 0600000000000000000010015  
**Procurement Description:** MODULE, POWER MANAGER

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<td>Begin Date: 42033</td>
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| Amount: $41,187.20 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $25,742.00  
- **Amount Expended For Life to Date:** $41,187.20  
- **Current or Outstanding Balance:** $ .00

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- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**Vendor:** I/O CONTROLS CORP  
101 E PARK BLVD SUITE 817  
PLANO, TX 75074   USA

Transaction Number: 060000000000000000013156
Procurement Description: MODULE, DASH 32 L.E.D.

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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</tr>
<tr>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** I/O CONTROLS CORP  
101 E PARK BLVD SUITE 817  
PLANO, TX 75074 USA

**Transaction Number:** 060000000000000000013267  
**Procurement Description:** Dinex Module T2-DIO-888_k7

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42425</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42425</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>5/24/2018</td>
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**Amount:** $27,623.68  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $27,623.68  
**Amount Expended For Life to Date:** $27,623.68  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074 USA

Transaction Number: 0600000000000000000009324
Procurement Description: MODULE, HCNC, MULTIPLEX

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41940
Begin Date: 41940 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/27/2016

Amount: $74,794.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,909.58 Amount Expended For Life to Date: $74,794.50 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: I/O CONTROLS CORP  
101 E PARK BLVD SUITE 817  
PLANO, TX 75074 USA  

Transaction Number: 0600000000000000000008419  
Procurement Description: LED Module

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41830</td>
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<tr>
<td>Begin Date: 41830</td>
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<td>Amount: $183,772.60</td>
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<td>Amount Expended For Fiscal Year: $45,943.15</td>
<td>Amount Expended For Life to Date: $61,814.42</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074 USA

Transaction Number: 0600000000000000000006713
Procurement Description: MODULE, DASH 32 L.E.D.

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41611
Begin Date: 41611   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/2/2016
Amount: $88,374.30   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $18,516.52   Amount Expended For Life to Date: $87,532.64   Current or Outstanding Balance: $841.66
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
<td>42339</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074 USA
Transaction Number: 060000000000000000010943
Procurement Description: MODULE, DINEX

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42144
Begin Date: 42144
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/20/2017
Amount: $23,921.75
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,396.18
Amount Expended For Life to Date: $21,051.14
Current or Outstanding Balance: $2,870.61
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: I/O CONTROLS CORP
101 E PARK BLVD SUITE 817
PLANO, TX 75074 USA
Transaction Number: 060000000000000000011378
Procurement Description: MODULE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42202
Begin Date: 42202  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/17/2017
Amount: $38,940.33  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,141.55  Amount Expended For Life to Date: $28,198.17  Current or Outstanding Balance: $10,742.16
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** I/O CONTROLS CORP  
101 E PARK BLVD SUITE 817  
PLANO, TX 75074   USA

**Transaction Number:** 060000000000000000008958  
**Procurement Description:** Gateway Module

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41897</td>
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<tr>
<td>Begin Date: 41897</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $34,035.60</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $8,508.90 | Amount Expended For Life to Date: $23,824.92 | Current or Outstanding Balance: $10,210.68 |

<table>
<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td></td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

**Vendor:** IACONO INC  
230 KNICKERBOCKER AVE  
BOHEMIA, NY 11716  USA

**Transaction Number:** 0600000000000000000010655  
**Procurement Description:** Atlas Copco Model GAR30 Air Compressor Rebuild

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42109</th>
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<tbody>
<tr>
<td>Begin Date: 42109</td>
<td>Renewal Date:</td>
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**Amount:** $49,236.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $24,618.00</th>
<th>Amount Expended For Life to Date: $24,618.00</th>
<th>Current or Outstanding Balance: $24,618.00</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: IBM CORP.
   3039 CORNWALLIS DRIVE BLDG 203-RESEARCH TRIANGLE PAR
   RALIEGH, NC 27709   USA

Transaction Number: C610B0233
Procurement Description: IBM HARDWARE AND SOFTWARE MAINTENANCE

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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date</td>
<td></td>
<td>Does the Contract Have an End Date: End Date:</td>
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<tr>
<td>Amount:</td>
<td></td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $144,026.16
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: IBP INDUSTRIES, INC.
2055 SPRINT BLVD
APOPKA, FL 32712 USA

Transaction Number: 0600000000000000000007791
Procurement Description: Door Engine Metal Unprimed RTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41746

Begin Date: 41746
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/15/2016

Amount: $100,440.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,740.00
Amount Expended For Life to Date: $64,170.00
Current or Outstanding Balance: $36,270.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: IDSC HOLDINGS LLC
21755 NETWORK PLACE DBA SNAP-ON INDUSTRIAL
CHICAGO, IL 60673 1217 USA

Transaction Number: 060000000000000000011099

Procurement Description: DRIVER, IMPACT, MANUAL SET, 3/8" **NYCTA MARKING SPECIFICATION: ITEM MUST BE STAMPED, ENGR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42165
Begin Date: 42165  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/8/2017

Amount: $49,186.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,511.60  Amount Expended For Life to Date: $44,267.40  Current or Outstanding Balance: $4,918.60

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** IDSC HOLDINGS LLC  
21755 NETWORK PLACE DBA SNAP-ON INDUSTRIAL  
CHICAGO, IL 60673 1217 USA  

**Transaction Number:** 060000000000000000000007998  

**Procurement Description:** WRENCH, IMPACT, 3/4" DRIVE, PNEUMATIC, INCLUDES RETAINING RING AND INSTRUCTION MANUAL. **

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<th>Amount Expended For Fiscal Year: $71,881.60</th>
<th>Amount Expended For Life to Date: $179,704.00</th>
<th>Current or Outstanding Balance: $22,463.00</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<th>If Yes Basis:</th>
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Vendor: IDSC HOLDINGS LLC
21755 NETWORK PLACE DBA SNAP-ON INDUSTRIAL
CHICAGO, IL 60673 1217 USA

Transaction Number: 060000000000000000014335
Procurement Description: SOCKET SET

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42573
Begin Date: 42573    Renewal Date: Does the Contract Have an End Date: Y  End Date: 10/22/2017
Amount: $15,014.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,014.00   Amount Expended For Life to Date: $15,014.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: IDSC HOLDINGS LLC

21755 NETWORK PLACE DBA SNAP-ON INDUSTRIAL

CHICAGO, IL 60673 1217 USA

Transaction Number: 060000000000000000013824

Procurement Description: BAR, BREAKER, 1/2" DRIVE, 18" LONG

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42500

Begin Date: 42500

Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/10/2017

Amount: $16,620.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,972.00

Amount Expended For Life to Date: $9,972.00

Current or Outstanding Balance: $6,648.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2016

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<tbody>
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<tr>
<td>CHICAGO, IL 60673 1217 USA</td>
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Transaction Number: 0600000000000000000014504

Procurement Description: BAR, PRY, SET, BLACK HANDLE, 4 PIECES IN A PLASTIC TRAY.

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<th>Amount: $59,080.00</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $44,310.10 | Amount Expended For Life to Date: $44,310.10 | Current or Outstanding Balance: $14,769.90 |

| Number of Bids or Proposals: 3 |

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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** IDSC HOLDINGS LLC  
21755 NETWORK PLACE DBA SNAP-ON INDUSTRIAL  
CHICAGO, IL 60673 1217 USA  

**Transaction Number:** 0600000000000000000014494  
**Procurement Description:** LOCK PIN  

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<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
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<td>$8,700.00</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42594  
**Begin Date:** 42594  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/12/2017  
**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** IES ASSOCIATES  
PO BOX 366  
CALIFON, NJ 7830  USA  

**Transaction Number:** 0600000000000000000011663  
**Procurement Description:** Suction Filter

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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42235</th>
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| Open   |                                          | Begin Date: 42235  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/18/2016 | Amount: $16,637.50  
Fair Market Value: |

**Amount Expended For Fiscal Year:** $15,730.00  
**Amount Expended For Life to Date:** $15,730.00  
**Current or Outstanding Balance:** $907.50

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: IES ASSOCIATES
PO BOX 366
CALIFON, NJ 7830 USA

Transaction Number: 060000000000000000012056
Procurement Description: Discharge Valve

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42277
Begin Date: 42277  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/29/2016

Amount: $30,125.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,100.00  Amount Expended For Life to Date: $30,125.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: IES ASSOCIATES
PO BOX 366
CALIFON, NJ 7830 USA

Transaction Number: 060000000000000000013584
Procurement Description: Shaft Seal Package

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42467
Begin Date: 42467 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/6/2017
Amount: $43,825.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,334.80 Amount Expended For Life to Date: $20,334.80 Current or Outstanding Balance: $23,490.20

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: IES ASSOCIATES  
PO BOX 366  
CALIFON, NJ 7830 USA  

Transaction Number: 0600000000000000000014773  
Procurement Description: Oil Strainer  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42639  
Begin Date: 42639  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/26/2017  
Amount: $41,973.75  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $41,973.75  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: IES ASSOCIATES  
PO BOX 366  
CALIFON, NJ 7830  USA  
Transaction Number: 0600000000000000000012316  
Procurement Description: Overhaul Kit

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42307

Begin Date: 42307  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/29/2017

Amount: $16,870.00  
Fair Market Value:

Amount Expended For Fiscal Year: $13,255.00  
Amount Expended For Life to Date: $13,255.00  
Current or Outstanding Balance: $3,615.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** IES ASSOCIATES  
PO BOX 366  
CALIFON, NJ 7830  USA  

**Transaction Number:** 0600000000000000000013384  
**Procurement Description:** Capacity Control Valve

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42444</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42444</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>6/14/2017</td>
</tr>
</tbody>
</table>

| Amount          | $268,625.00                             |
| Fair Market Value: |                                           |

**Explanation If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $156,877.00 |
| Amount Expended For Life to Date | $156,877.00 |
| Current or Outstanding Balance  | $111,748.00 |

| Number of Bids or Proposals | 4 |

| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
</thead>
</table>
Vendor: IES ASSOCIATES  
PO BOX 366  
CALIFON, NJ 7830  USA  

Transaction Number: 600000000017144  
Procurement Description: Crankshaft Assembly  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42731  
Begin Date: 42738  Renewal Date:  Does the Contract Have an End Date: Y  
End Date: 4/2/2018  

Amount: $144,320.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $144,320.00  

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: IES ASSOCIATES
PO BOX 366
CALIFON, NJ 7830 USA

Transaction Number: 0600000000000000000011267
Procurement Description: Oil Strainer

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42185

Begin Date: 42185
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/29/2016

Amount: $47,970.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,980.00
Amount Expended For Life to Date: $47,970.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: IG WATTEEUW USA LLC
1000 LINDEN AVE
ZANESVILLE, OH 43701 USA

Transaction Number: 0600000000000000000010216
Procurement Description: RING, BUFFER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42061
Begin Date: 42061  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/26/2017

Amount: $51,600.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,643.75  Amount Expended For Life to Date: $47,568.75  Current or Outstanding Balance: $4,031.25
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 23
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** IG WATTEEUW USA LLC  
1000 LINDEN AVE  
ZANESVILLE, OH 43701 USA

**Transaction Number:** 0600000000000000000010928  
**Procurement Description:** Tapered Roller Bearing

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<th><strong>Type of Procurement:</strong> Commodity/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42143</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42143</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 5/22/2015</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$21,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$525.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $21,000.00</td>
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<td>4</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
<td><strong>If Yes Basis:</strong></td>
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</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** IG WATTEEUW USA LLC  
1000 LINDEN AVE  
ZANESVILLE, OH 43701 USA  

**Transaction Number:** 0600000000000000000011909  
**Procurement Description:** PLUG, COUPLING RE-GREASING, WITH ALIGNMENT STEM, ON R160 CARS EQUIPPED WITH SIEMENS PROPUL

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date</th>
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</thead>
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<td></td>
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</table>

<table>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>42262</td>
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<td>12/13/2016</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>$54,625.00</td>
<td></td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $25,826.70  
**Amount Expended For Life to Date:** $43,700.00  
**Current or Outstanding Balance:** $10,925.00  
**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
Vendor: IGS INDUSTRIES INC
P O BOX 368 200 COUNTRY CLUB RD
MEADOW LANDS, PA 15347 USA

Transaction Number: 0600000000000000000012884

Procurement Description: SHIMS, STEEL, HIGH SPEED, F/PROPULSION EQUIPMENT, (6 PER SET) 1 SHIM = .018 5575C04H01 2 S

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42382

Begin Date: 42382  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/12/2018

Amount: $35,400.00  Fair Market Value:

Amount Expended For Fiscal Year: $17,523.00  Amount Expended For Life to Date: $17,523.00  Current or Outstanding Balance: $17,877.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

| Vendor: | IGS INDUSTRIES INC  
|         | P O BOX 368 200 COUNTRY CLUB RD  
|         | MEADOW LANDS, PA 15347 USA  |
| Transaction Number: | 060000000000000000009063  |
| Procurement Description: | SHIM, LOW SPEED, CONSISTS OF 7 SHIMS; (1) SHIM .018, (3) SHIMS .012, (3) SHIMS .005, U/O P  |

| Status: | Open  |
| Type of Procurement: | Commodities/Supplies  |
| Award Process: | Authority Contract - Competitive Bid  |
| Award Date: | 4/19/11  |
| Begin Date: | 4/19/11  |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y  |
| End Date: | 12/29/2016  |
| Amount: | $42,350.00  |
| Fair Market Value: |  |
| Explain If FMV Is Less Than Contract Amount: |  |

| Amount Expended For Fiscal Year: | $20,666.80  |
| Amount Expended For Life to Date: | $42,248.36  |
| Current or Outstanding Balance: | $101.64  |
| Number of Bids or Proposals: | 1  |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign  |
| Is Vendor a MWBE: | N  |
| Were MWBE Firms Solicited: | Y  |
| Number Bids/Proposals Received from MWBE Firms: | 0  |
| Exempt From Publication Article 4c Economic Development Law: | N  |
| If Yes Basis: |  |
| Vendor: | IGS INDUSTRIES INC
P O BOX 368 200 COUNTRY CLUB RD
MEADOW LANDS, PA 15347 USA |
| Transaction Number: | 0600000000000000014378 |
| Procurement Description: | SHIM, LOW SPEED, CONSISTS OF 7 SHIMS; (1) SHIM .018, (3) SHIMS .012, (3) SHIMS .005, U/O P |

<p>| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 42579 |
| Begin Date: | 42579 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 10/26/2018 |
| Amount: | $84,300.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $16,691.40 |
| Amount Expended For Life to Date: | $16,691.40 |
| Current or Outstanding Balance: | $67,608.60 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |</p>
<table>
<thead>
<tr>
<th>Vendor: IMAGE ARCHITECTS NJ LLC</th>
<th>784 MORRIS TURNPIKE</th>
<th>SHORT HILLS, NJ 7078 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 060000000000000000013708</td>
<td></td>
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<tr>
<td>Procurement Description: (2) years Kofax and Wbdox Maintenance</td>
<td></td>
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<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42481</td>
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<tr>
<td>Begin Date: 42481</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $24,999.00</td>
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<td>$24,999.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $24,999.00</td>
<td>Amount Expended For Life to Date: $24,999.00</td>
<td>Current or Outstanding Balance: $ .00</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: IMPERIAL BAG AND PAPER CO, LLC
255 ROUTE 1 AND 9
JERSEY CITY, NJ 7306 USA

Transaction Number: 060000000000000000013767

Procurement Description: Wiper, Rayon and Polyester; White; Must Meet All Requirements Set Forth in NYCT Specificat

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42489

Begin Date: 42492
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/10/2018

Amount: $1,732,280.00
Fair Market Value:

Amount Expended For Fiscal Year: $314,533.48
Amount Expended For Life to Date: $314,533.48
Current or Outstanding Balance: $1,417,746.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: IMPERIAL BAG AND PAPER CO, LLC  
255 ROUTE 1 AND 9  
JERSEY CITY, NJ 7306 USA  

Transaction Number: 0600000000000000000015068  
Procurement Description: Towel, Paper, Roll Type, To Be a Natural Color, a Minimum of 8.0" Width, a minimum of 350  

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<th>Status: Open</th>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42676</th>
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<tr>
<td>Begin Date: 42676</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $182,926.80</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<tr>
<th>Number of Bids or Proposals: 14</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 4</th>
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<th>If Yes Basis:</th>
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</table>
Vendor: IMPERIAL BAG AND PAPER CO, LLC
255 ROUTE 1 AND 9
JERSEY CITY, NJ 7306   USA

Transaction Number: 600000000017109
Procurement Description: Various: Towel, Roll, Embossed, Tensile Strength Wet, Cross Direction 8.99 OZ Per Inch

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 42726
Begin Date: 42726   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/25/2019
Amount: $161,184.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $161,184.00
Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** INDIANAPOLIS BADGE AND NAMEPLATE CO.  
25 MCLEAN PLACE PO BOX 44147  
INDIANAPOLIS, IN 46244 USA

Transaction Number: 060000000000000000014775

Procurement Description: 15-month estimated quantity contract for Plastic Braille/Tactile signage, per attached spe

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42639</td>
</tr>
<tr>
<td>Begin Date: 42639</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $126,613.92</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $126,613.92</th>
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<tbody>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: INDIANAPOLIS BADGE AND NAMEPLATE CO.
25 MCLEAN PLACE PO BOX 44147
INDIANAPOLIS, IN 46244 USA

Transaction Number: 0600000000000000000004640
Procurement Description: Tactile/Braille Signage(flat)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 41331   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 2/25/2016

Amount: $275,843.25   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,081.25   Amount Expended For Life to Date: $169,378.10
Current or Outstanding Balance: $106,465.15

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: INDUSTRIAL STAFFING SERVICES INC  
25 KENNEDY BLVD SUITE 200  
EAST BRUNSWICK, NJ 8816 USA

Transaction Number: 0600000000000000013594  
Procurement Description: Professional Recruitment Services

<table>
<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42461</td>
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<td>Amount: $3,000,000.00</td>
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<td>Amount Expended For Fiscal Year: $.00</td>
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<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: INDUSTRIAL U.S.A., INC.
136 WALLABOUT ST SUITE 6A
BROOKLYN, NY 11249  USA
Transaction Number: 0600000000000000000008970
Procurement Description: GLOVES, ACID RESISTANT, ONE SIZE, STRAIGHT FINGERS, CANTON FLANNEL, NEOPRENE RUBBER COVERE

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41898
Begin Date: 41898  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/15/2016
Amount: $100,512.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,752.00  Amount Expended For Life to Date: $67,008.00  Current or Outstanding Balance: $33,504.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** INDUSTRIAL U.S.A., INC.  
136 WALLABOUT ST SUITE 6A  
BROOKLYN, NY 11249  USA

**Transaction Number:** 600000000017038  
**Procurement Description:** GLOVE, LEATHER, PREMIUM, GRAIN LADDED WRISTPROTECTION

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42716</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42751</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>1/15/2019</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>$123,984.00</th>
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<tbody>
<tr>
<td>Fair Market Value</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $123,984.00

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<th>Number of Bids or Proposals</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 7

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: INDUSTRY RAILWAY SUPPLIERS INC
811 GOLF LN
BENSENVILLE, IL 60106 USA

Transaction Number: 0600000000000000000011315

Procurement Description: BAR, CLAW, TYPE 80-A, AREA PLAN 11-39, 7/8" SLOT SIZE, 60" LONG, 27 LB.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42193
Begin Date: 42194
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/7/2016

Amount: $62,160.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,988.05
Amount Expended For Life to Date: $48,938.05
Current or Outstanding Balance: $13,221.95

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: INDUSTRY RAILWAY SUPPLIERS INC  
811 GOLF LN  
BENSENVILLE, IL 60106  USA

Transaction Number: 060000000000000000012493

Procurement Description: TONG, RAIL CRANE, USED FOR LOADING AND UNLOADING RAILS FROM R.R. CRANE CARS, HEAT TREATED

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42333</td>
</tr>
<tr>
<td>Begin Date: 42333</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $37,140.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $18,570.00 | Amount Expended For Life to Date: $18,570.00 | Current or Outstanding Balance: $18,570.00 |

| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: INFOR (US) INC
13560 MORRIS RD SUITE 4100
ALPHARETTA, GA 30004 8995 USA

Transaction Number: 06000000000000000000007071
Procurement Description: REQ: 16820

Status: Open   Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid   Award Date: 41640
Begin Date: 41640   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/30/2017

Amount: $420,584.69   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,749.85   Amount Expended For Life to Date: $167,736.90   Current or Outstanding Balance: $252,847.79

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: INFOR (US) INC  
13560 MORRIS RD SUITE 4100  
ALPHARETTA, GA 30004 8995 USA

Transaction Number: 060000000000000000006988

Procurement Description: S/W MTCE. SPEAR CMMS AND TECH. SUP. FOR S/W CHANGES AND IMPLE.

Status: Open   Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 40189

Begin Date: 41654   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016

Amount: $2,296,596.33   Fair Market Value: $2,296,596.33

Amount Expended For Fiscal Year: $436,812.75   Amount Expended For Life to Date: $1,585,857.98   Current or Outstanding Balance: $710,738.35

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** INIT INNOVATIONS IN TRANSPORTATION, INC.  
1400 CROSSWAYS BLVD #110  
CHESAPEAKE, VA 23320   USA

**Transaction Number:** W32645  
**Procurement Description:** VEHICLE LOCATOR MONITORING SERVICES

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>38709</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>38709</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td>44453</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<td><strong>End Date:</strong></td>
<td>9/14/2021</td>
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**Amount:** $25,881,629.89  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th>$375,635.41</th>
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<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$23,150,841.46</td>
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<th><strong>Number of Bids or Proposals:</strong></th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>N</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
| Vendor: INIT INNOVATIONS IN TRANSPORTATION, INC.  
1400 CROSSWAYS BLVD #110  
CHESAPEAKE, VA 23320 USA  |
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<tr>
<td>Transaction Number: C605L9315</td>
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<tr>
<td>Procurement Description: PARATRANSIT AVLM SERVICES POST ACCEPTANCE</td>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 38709</td>
</tr>
<tr>
<td>Begin Date: 38709</td>
<td>Renewal Date: 44453</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/14/2021</td>
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<tr>
<th>Amount: $12,937,733.92</th>
<th>Fair Market Value:</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $1,950,808.88</th>
<th>Amount Expended For Life to Date: $11,328,398.73</th>
<th>Current or Outstanding Balance: $1,609,335.19</th>
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<tbody>
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<td>Number of Bids or Proposals: 15</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Vendor: INNOVATIVE SOLUTIONS AND PRODUCTS INC.
295 NW COMMONS LOOP SUITE 115
LAKE CITY, FL 32055 USA

Transaction Number: 060000000000000000013175
Procurement Description: PLATE, THRESHOLD, SIDE DOOR

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42412

Begin Date: 42412 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/14/2018

Amount: $43,527.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,111.48 Amount Expended For Life to Date: $19,111.48 Current or Outstanding Balance: $24,415.52

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: INNOVATIVE SOLUTIONS AND PRODUCTS INC.  
295 NW COMMONS LOOP SUITE 115  
LAKE CITY, FL 32055   USA  
Transaction Number: 060000000000000000013176  
Procurement Description: PLATE, THRESHOLD, FOR SIDE DOOR USED ON CAR NUMBER 2500-2581  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>5/14/2018</td>
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</table>

| Amount: $35,549.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount: 

| Amount Expended For Fiscal Year: $27,644.40 | Amount Expended For Life to Date: $27,644.40 | Current or Outstanding Balance: $7,904.60 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

Vendor: INNOVATIVE SOLUTIONS AND PRODUCTS INC.
295 NW COMMONS LOOP SUITE 115
LAKE CITY, FL 32055 USA

Transaction Number: 060000000000000000013302

Procurement Description: PLATE, THRESHOLD, FOR SIDE DOORS, USED ON CAR NUMBERS 2582 TO 2924

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42431</td>
</tr>
<tr>
<td>Begin Date: 42431</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $41,107.20 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $13,661.90 | Amount Expended For Life to Date: $13,661.90 | Current or Outstanding Balance: $27,445.30 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Procurement Description:** SIDE DOOR THRESHOLD PLATE

**Vendor:** INNOVATIVE SOLUTIONS AND PRODUCTS INC.
295 NW COMMONS LOOP SUITE 115
LAKE CITY, FL 32055 USA

Transaction Number: 0600000000000000000011500

Procurement Description: SIDE DOOR THRESHOLD PLATE

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42215</td>
</tr>
<tr>
<td>Begin Date: 42215</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $285,354.00</td>
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<td>Amount Expended For Fiscal Year: $128,321.55</td>
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<td>Current or Outstanding Balance: $157,032.45</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: INNOVATIVE SOLUTIONS AND PRODUCTS INC.
295 NW COMMONS LOOP SUITE 115
LAKE CITY, FL 32055 USA

Transaction Number: 060000000000000000013317
Procurement Description: HEATED THRESHOLD PLATE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42433
Begin Date: 42433
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/4/2018

Amount: $36,506.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $36,506.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** INNOVATIVE SOLUTIONS AND PRODUCTS INC.  
295 NW COMMONS LOOP SUITE 115  
LAKE CITY, FL 32055 USA  

**Transaction Number:** 0600000000000000000012129  
**Procurement Description:** PLATE, THRESHOLD, FOR SIDE DOO  

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<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Begin Date:</strong> 41960</td>
<td><strong>End Date:</strong> 10/16/2015</td>
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<td><strong>Amount:</strong> $59,085.20</td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $51,336.56</th>
<th><strong>Amount Expended For Life to Date:</strong> $58,982.88</th>
<th><strong>Current or Outstanding Balance:</strong> $102.32</th>
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<td><strong>Number of Bids or Proposals:</strong> 2</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
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**PROCUREMENT REPORT 2016**

Vendor: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

295 NW COMMONS LOOP SUITE 115

LAKE CITY, FL 32055 USA

Transaction Number: 0600000000000000000010715

Procurement Description: END DOOR PLATE

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<th>Status</th>
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<tr>
<th>Award Process</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<th>Begin Date</th>
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<th>Does the Contract Have an End Date</th>
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Amount Expended For Fiscal Year: $5,965.33  
Amount Expended For Life to Date: $20,924.33  
Current or Outstanding Balance: $17,969.07

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<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<td>2</td>
<td>Foreign</td>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
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<tbody>
<tr>
<td>Y</td>
<td>0</td>
<td>N</td>
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</table>
### Procurement Report 2016

**Vendor:** INSPECTORATE AMERICA CORP  
12000 AEROSPACE AVE SUITE#200  
HOUSTON, TX 77034 USA

**Transaction Number:** 060000000000000000014856

**Procurement Description:** Physical and Chemical Testing of Bus Engine Oil for NYCT DOB and MTABC - 5 Year Contract

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<tr>
<th>Status</th>
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<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42647</td>
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<tr>
<td>Begin Date</td>
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<td>End Date</td>
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<td>Does the Contract Have an End Date: Y</td>
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<table>
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<tr>
<th>Amount: $913,584.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $0.00  
- **Amount Expended For Life to Date:** $0.00  
- **Current or Outstanding Balance:** $913,584.00

**Number of Bids or Proposals:** 4

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**Vendor:** INSYNC LITIGATION SUPPORT LLC  
75 MAIDEN LN 11TH FLOOR  
NEW YORK, NY 10038  USA

**Transaction Number:** C608E9900R  
**Procurement Description:** RFP FOR A COURT CLERICAL SERVICE FOR 3 YEARS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Legal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 39903</td>
</tr>
<tr>
<td>Begin Date: 39904</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $341,094.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $41,084.65  
**Amount Expended For Life to Date:** $307,897.30  
**Current or Outstanding Balance:** $33,196.70  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>INTEGRATED DISPLAY SYSTEMS, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1555 SHERMAN AVENUE #170</td>
</tr>
<tr>
<td></td>
<td>EVANSTON, IL 60201 USA</td>
</tr>
</tbody>
</table>

Transaction Number: 0600000000000000000001286

Procurement Description: BOARD, OMNI INTERFACE, USED IN THE LIFTNET ELEVATOR-ESCALATOR REPORTING SYSTEM

<table>
<thead>
<tr>
<th>Status:</th>
<th>Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date:</td>
<td>40816</td>
</tr>
</tbody>
</table>

| Begin Date: | 40816 |
| Renewal Date: |      |
| Does the Contract Have an End Date: | Y |
| End Date: | 12/30/2013 |

| Amount: | $147,000.00 |
| Fair Market Value: | |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $29,400.00 |
| Amount Expended For Life to Date: | $112,700.00 |
| Current or Outstanding Balance: | $34,300.00 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |

---
Vendor: INTEGRATED POWER SERVICES, LLC.
3240 S 78TH ST
PHILA, PA 19153 USA

Transaction Number: 060000000000000000010158

Procurement Description: Repair and Refurbish Electric Motors

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 42095

Begin Date: 42090  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2019

Amount: $676,400.00  Fair Market Value:

Amount Expended For Fiscal Year: $241,855.00  Amount Expended For Life to Date: $250,195.00  Current or Outstanding Balance: $426,205.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: INTEGRATED POWER SERVICES, LLC.
3240 S 78TH ST
PHILA, PA 19153 USA

Transaction Number: C609D0073

Procurement Description: REPAIR ELECTRIC MOTORS FOR ELEVATORS, ESCALATORS & FANS

Status: Open Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid Award Date: 40429

Begin Date: 40452 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2015

Amount: $548,875.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,750.00 Amount Expended For Life to Date: $353,788.26 Current or Outstanding Balance: $195,086.74

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: INTERGRAPH CORP
ONE MADISON INDUSTRIAL PK.
HUNTSVILLE, AL 35807 USA

Transaction Number: 0600000000000000000003880
Procurement Description: Two years of normal state of good repair maintenance support

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41206
Begin Date: 41183
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/30/2017

Amount: $1,241,772.00
Fair Market Value: $1,241,772.00

Amount Expended For Fiscal Year: $192,983.79
Amount Expended For Life to Date: $970,349.54
Current or Outstanding Balance: $271,422.46

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: INTERNATIONAL BUSINESS MACHINES CORP.
P.O. BOX 440 DEPT. 261 MACHINES CORPORATION
NEW YORK, NY 10274 USA

Transaction Number: 0600000000000000000010561

Procurement Description: Three year renewal of the subscription and support for IBM InfoSphere Datastage.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,200.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** INTERNATIONAL BUSINESS MACHINES CORP.  
P.O. BOX 440 DEPT. 261 MACHINES CORPORATION  
NEW YORK, NY 10274   USA

**Transaction Number:** C603A8602-1

**Procurement Description:** DATA CENTER SERVICES

**Status:** Open  
**Type of Procurement:** Technology - Consulting/Development or Support

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 38384

**Begin Date:** 38504  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/31/2018

**Amount:** $186,474,282.21  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $14,085,788.20  
**Amount Expended For Life to Date:** $159,774,682.54  
**Current or Outstanding Balance:** $26,699,599.67

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: INTERNATIONAL TOOL AND SUPPLY CORP  
2590 DAVIE RD  
DAVIE, FL 33317 7425 USA  
Transaction Number: 0600000000000000000009811  
Procurement Description: Contract - 24 Month for the purchase of materials from following sections of Grainger Cata

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42006</td>
</tr>
<tr>
<td>Begin Date: 42006</td>
<td>renewal Date:</td>
</tr>
<tr>
<td>Amount: $140,000.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,033.47  
Amount Expended For Life to Date: $82,550.01  
Current or Outstanding Balance: $57,449.99  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: INTERNATIONAL TRACK SYSTEMS
221 EAST CHERRY ST
NEW CASTLE, PA 16105  USA

Transaction Number: 0600000000000000000014399

Procurement Description: Pad, Tie Saver for "D" Plate

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42580

Begin Date: 42581     Renewal Date: Does the Contract Have an End Date: Y     End Date: 7/28/2017

Amount: $34,352.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,051.30     Amount Expended For Life to Date: $9,051.30     Current or Outstanding Balance: $25,300.70

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: INTERNATIONAL TRACK SYSTEMS  
221 EAST CHERRY ST  
NEW CASTLE, PA 16105   USA  

Transaction Number: 0600000000000000000014403  
Procurement Description: International Track Systems (ITS)  

<table>
<thead>
<tr>
<th>Status: Open</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42580</td>
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<tr>
<td>Begin Date: 42580</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $25,800.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $12,513.00</th>
<th>Amount Expended For Life to Date: $12,513.00</th>
<th>Current or Outstanding Balance: $13,287.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
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<td></td>
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</tbody>
</table>

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

---

**Sponsor:** Metropolitan Transportation Authority
**Vendor:**  
INTERSTATE STEEL SALES INC  
220 RED TAIL RD SUITE#5  
ORCHARD PARK, NY 14127  
USA

**Transaction Number:** 060000000000000000013787

**Procurement Description:** KIT, STEERING COLUMN HORN BRUSH

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42493</td>
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<table>
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<th>Begin Date</th>
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<th>End Date</th>
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<tbody>
<tr>
<td>42493</td>
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<td>8/2/2018</td>
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<table>
<thead>
<tr>
<th>Amount</th>
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</tr>
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<tbody>
<tr>
<td>$44,550.00</td>
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**Amount Expended For Fiscal Year:** $8,622.07  
**Amount Expended For Life to Date:** $8,622.07  
**Current or Outstanding Balance:** $35,927.93

<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>NYS</td>
<td>Y</td>
<td>Y</td>
<td>6</td>
<td>N</td>
<td></td>
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</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: INTERTEK TESTING SERVICES NA INC  
3933 US ROUTE 11  
CORTLAND, NY 13045  USA  

Transaction Number: 600000000017176  
Procurement Description: ISO Assessments  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42374</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42740</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 12/31/2020</td>
</tr>
<tr>
<td>Amount</td>
<td>$108,900.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
</tr>
<tr>
<td>Number of Bids or Proposals</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: INTERTEK USA INC
1000 PORT CARTERET DRIVE
CARTERET, NJ 07008 USA

Transaction Number: 0600000000000000000005675
Procurement Description: 5 Year Contract for the Chemical and Physical Testing of Various Materials

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 41465
Begin Date: 41465   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/14/2018
Amount: $2,342,955.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $291,102.16   Amount Expended For Life to Date: $1,012,316.72   Current or Outstanding Balance: $1,330,638.28

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: INT'L INTEGRATED SOLUTIONS LTD.
137 COMMERCIAL ST SUITE 100
PLAINVIEW, NY 11803 USA

Transaction Number: 0600000000000000000012246

Procurement Description: HP GEN 9-C7000 BLADE SERVER ENCLOSURES

Status: Open Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $303,212.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: IPSWITCH, INC.
10 MAGUIRE ROAD SUITE 220
LEXINGTON, MA 2421 USA

Transaction Number: 0600000000000000000014084
Procurement Description: WhatsUp Software Upgrade including 1 yr of support

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42541</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42538</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
</tbody>
</table>
| Does the Contract Have an End Date | Y
| End Date        | 6/24/2017                                         |
| Amount          | $32,015.16                                        |
| Fair Market Value | $32,015.16                                      |
| Amount Expended For Fiscal Year | $23,111.25                                     |
| Amount Expended For Life to Date | $23,111.25                                     |
| Current or Outstanding Balance | $8,903.91                                       |
| Number of Bids or Proposals | 1                                                  |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign                                         |
| Is Vendor a MWBE | N                                                  |
| Were MWBE Firms Solicited | N                                                   |
| Number Bids/ Proposals Received from MWBE Firms |                                  |
| Exempt From Publication Article 4c Economic Development Law | Y                                          |
| If Yes Basis: Below Dollar Threshold |                      |
Vendor: ISLANDAIRE, INC.  
22 RESEARCH WAY  
E SETAUKET, NY 11733 USA  

Transaction Number: 0600000000000000000011688  
Procurement Description: Various Islandaire Air Conditioner Parts

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42237

Begin Date: 42237  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/19/2015

Amount: $19,393.72  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,102.20  
Amount Expended For Life to Date: $19,393.72  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ITP RAIL ASSOCIATES, INC  
35 E MAIN ST SUITE 415  
AVON, CT 6001   USA  

Transaction Number: 060000000000000000014254  

Procurement Description: SPEED SENSOR INSTALLATION KIT  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42563</th>
<th>Begin Date: 42563</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 10/11/2018</th>
<th>Amount: $815,500.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $203,875.00  
Amount Expended For Life to Date: $203,875.00  
Current or Outstanding Balance: $611,625.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ITP RAIL ASSOCIATES, INC
35 E MAIN ST SUITE 415
AVON, CT 6001 USA

Transaction Number: 0600000000000000000011280
Procurement Description: L AND B ENCODER ASSEMBLY

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42187
Begin Date: 42187  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/2/2017
Amount: $1,605,450.00          Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $688,050.00   Amount Expended For Life to Date: $848,595.00  Current or Outstanding Balance: $756,855.00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
Vendor: ITP RAIL ASSOCIATES, INC
35 E MAIN ST SUITE 415
AVON, CT 6001 USA

Transaction Number: 0600000000000000000010839

Procurement Description: SPEED SENSOR, WITH CABLES AND CONNECTORS ALSTOM PROPULSION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42135

Begin Date: 42136
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/14/2016

Amount: $241,834.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $141,561.60
Amount Expended For Life to Date: $200,545.60
Current or Outstanding Balance: $41,288.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ITP RAIL ASSOCIATES, INC
35 E MAIN ST SUITE 415
AVON, CT 6001 USA

Transaction Number: 0600000000000000000014255
Procurement Description: SPEED SENSOR INSTALLATION KIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42563

Begin Date: 42563
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/11/2018

Amount: $342,510.00
Fair Market Value:

Amount Expended For Fiscal Year: $22,834.00
Amount Expended For Life to Date: $22,834.00
Current or Outstanding Balance: $319,676.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ITP RAIL ASSOCIATES, INC
35 E MAIN ST SUITE 415
AVON, CT 6001 USA

Transaction Number: 0600000000000000000010060

Procurement Description: SPEED SENSORS, WITH CABLE AND CONNECTORS FOR SIEMENS PROPULSION

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42039

Begin Date: 42039  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/3/2017

Amount: $52,633.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,519.00  Amount Expended For Life to Date: $45,114.00  Current or Outstanding Balance: $7,519.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ITP RAIL ASSOCIATES, INC
35 E MAIN ST SUITE 415
AVON, CT 6001 USA

Transaction Number: 060000000000000000014610

Procurement Description: SPEED SENSOR

<table>
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<tr>
<th>Status: Open</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Begin Date: 42611</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $125,770.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $18,865.50 | Amount Expended For Life to Date: $18,865.50 | Current or Outstanding Balance: $106,904.50 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: ITP RAIL ASSOCIATES, INC  
35 E MAIN ST SUITE 415  
AVON, CT 6001  USA  

Transaction Number: 060000000000000000014611  
Procurement Description: SPEED SENSOR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42611</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42611</td>
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<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
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</tr>
<tr>
<td>End Date:</td>
<td>11/28/2018</td>
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<tr>
<td>Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<tr>
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</tr>
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<td>Were MWBE Firms Solicited:</td>
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</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tr>
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</table>

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Current or Outstanding Balance: $112,829.00
**Vendor:** ITT CANNON LLC  
666 E DYER RD  
SANTA ANA, CA 92705  USA  

**Transaction Number:** 0600000000000000000015235  
**Procurement Description:** PLUGSHELL INSERT ASSEMBLY, USED ON VEAM CONNECTOR  

<table>
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<tr>
<th>Status</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount: $117,375.00</th>
<th>Award Date: 42690</th>
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</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $117,375.00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ITT CANNON LLC
666 E DYER RD
SANTA ANA, CA 92705 USA

Transaction Number: 0600000000000000000012531

Procurement Description: SOCKET, GOLD PLATED USED WITH VEAM CONNECTOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42341

Begin Date: 42341   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/5/2018

Amount: $28,808.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,280.00   Amount Expended For Life to Date: $7,280.00   Current or Outstanding Balance: $21,528.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ITT CANNON LLC
666 E DYER RD
SANTA ANA, CA 92705 USA

Transaction Number: 0600000000000000000008786
Procurement Description: PLUGSHELL INSERT ASSEMBLY, USED ON VEAM CONNECTOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41873
Begin Date: 41873   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/21/2016
Amount: $140,850.00   Fair Market Value:   
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $36,073.25   Amount Expended For Life to Date: $106,498.25   Current or Outstanding Balance: $34,351.75
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ITT CANNON LLC
666 E DYER RD
SANTA ANA, CA 92705 USA

Transaction Number: 0600000000000000000011585
Procurement Description: QUICK DISCONNECT CIRCULAR CONNECTOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42226
Begin Date: 42226   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/10/2017
Amount: $28,119.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,017.00   Amount Expended For Life to Date: $4,017.00   Current or Outstanding Balance: $24,102.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ITT CANNON LLC
666 E DYER RD
SANTA ANA, CA 92705 USA
Transaction Number: 0600000000000000000012951
Procurement Description: CONTACT ASSEMBLY (CLIP AND O-RING INCLUDED), USED ON VEAM CONNECTOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42390
Begin Date: 42390
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/20/2018
Amount: $69,125.00
Fair Market Value:

Amount Expended For Fiscal Year: $19,750.00
Amount Expended For Life to Date: $19,750.00
Current or Outstanding Balance: $49,375.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** I-ZONE LTD  
**Address:** 152 HIGH POND DRIVE  
**City:** JERICHO, NY 11753  
**Country:** USA  

**Transaction Number:** 0600000000000000000012537  
**Procurement Description:** Broom, push

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<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 42341</td>
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<td>Renewal Date:</td>
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<tr>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>$14,861.76</td>
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| Number of Bids or Proposals: | 6 |

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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis: Discretionary Procurement:</td>
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**Award Process:**
- Authority Contract - Competitive Bid

**End Date:**
- 3/5/2018
**PROCUREMENT REPORT 2016**

Vendor: J AND A REPAIR SHOP INC  
6206 20TH AVE  
BROOKLYN, NY 11204  USA

Transaction Number: 060000000000000000012972

Procurement Description: One year Contract for Repair/Maintenance of Bergen Carpenter Shop Machines

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
<td>42394</td>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tr>
<td>42395</td>
<td>42761</td>
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<td>1/25/2017</td>
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<tr>
<th>Amount</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$8,277.60</td>
<td>$8,277.60</td>
<td>$9,072.40</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis: Below Dollar Threshold</th>
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<tr>
<td>3</td>
<td>NYS</td>
<td>N</td>
<td>Y</td>
<td>0</td>
<td>Y</td>
<td>Below Dollar Threshold</td>
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</table>
**Vendor:** J AND A REPAIR SHOP INC  
6206 20TH AVE  
BROOKLYN, NY 11204  USA  

**Transaction Number:** 0600000000000000000009928  
**Procurement Description:** One year M/R at the Tiffany Street Iron Shop

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42026  
**Begin Date:** 42026  
**End Date:** 1/22/2016  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $3,237.64</th>
<th>Amount Expended For Life to Date: $9,256.64</th>
<th>Current or Outstanding Balance: $6,793.36</th>
</tr>
</thead>
</table>

**Amount:** $16,050.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

---

**Does the Contract Have an End Date:** Y  
**End Date:** 1/22/2016  
**Amount:** $16,050.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: JIT TRUCK PARTS LLC  
351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188   USA

Transaction Number: 060000000000000000008096

Procurement Description: TREADLE AND PLATE ASSEMBLY, SERVICE BRAKE, INCLUDES; MOUNTING PLATE, ROLLER AND COTTER PIN

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41786</td>
</tr>
<tr>
<td>Begin Date: 41786</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $205,495.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $93,980.20 | Amount Expended For Life to Date: $178,791.60 | Current or Outstanding Balance: $26,703.40 |

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: J I T TRUCK PARTS LLC
351 S MAIN PLACE SUITE 200
CAROL STREAM, IL 60188 USA

Transaction Number: 0600000000000000000012012
Procurement Description: ECU, ABS, BASIC, E-VERSION 4S/4M, 24 VOLT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 42271
Begin Date: 42271 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/23/2017

Amount: $57,189.30       Fair Market Value:

Amount Expended For Fiscal Year: $26,143.68 Amount Expended For Life to Date: $37,581.54 Current or Outstanding Balance: $19,607.76

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: J I T TRUCK PARTS LLC
351 S MAIN PLACE SUITE 200
CAROL STREAM, IL 60188 USA

Transaction Number: 06000000000000000000009611

Procurement Description: DRUM, BRAKE, REAR. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 - GRADE G11H

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41982

Begin Date: 41982 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/8/2016

Amount: $528,336.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $133,845.12
Amount Expended For Life to Date: $488,417.28
Current or Outstanding Balance: $39,918.72

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** J I T TRUCK PARTS LLC  
351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188  USA  

**Transaction Number:** 0600000000000000000013160  
**Procurement Description:** BRAKE CHAMBER ASSEMBLY, REAR, CURBSIDE

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
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<td><strong>End Date:</strong></td>
<td>5/10/2018</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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**Transaction Number:** 0600000000000000000013160  
**Procurement Description:** BRAKE CHAMBER ASSEMBLY, REAR, CURBSIDE  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42411  
**Begin Date:** 42411  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/10/2018  
**Amount:** $105,063.20  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $3,820.48  
**Amount Expended For Life to Date:** $3,820.48  
**Current or Outstanding Balance:** $101,242.72  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor:            JIT TRUCK PARTS LLC
            351 S MAIN PLACE SUITE 200
            CAROL STREAM, IL 60188   USA

Transaction Number: 06000000000000000000008095
Procurement Description: TREADLE, AIR BRAKE VALVE

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41786

Begin Date: 41786   Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/26/2016

Amount: $40,900.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,051.20
Amount Expended For Life to Date: $36,728.20
Current or Outstanding Balance: $4,171.80

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: J I T TRUCK PARTS LLC  
351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188 USA  
Transaction Number: 0600000000000000000008488  
Procurement Description: Hub Assembly, Front Axle

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
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<tr>
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<td>End Date</td>
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Amount: $54,730.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $5,052.00  
Amount Expended For Life to Date: $31,996.00  
Current or Outstanding Balance: $22,734.00  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: J I T TRUCK PARTS LLC
351 S MAIN PLACE SUITE 200
CAROL STREAM, IL 60188 USA
Transaction Number: 0600000000000000000010215
Procurement Description: Rear Brake Drum

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 42061
Begin Date: 42061   Renewal Date:   Does the Contract Have an End Date: Y    End Date: 5/25/2016
Amount: $502,193.00         Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,965.52     Amount Expended For Life to Date: $322,096.20     Current or Outstanding Balance: $180,096.80
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** JIT TRUCK PARTS LLC  
351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188  USA

**Transaction Number:** 06000000000000000000007637  
**Procurement Description:** BRAKE, ABS, ELECTRONIC CONTROL UNIT

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<td><strong>Amount:</strong> $29,058.00</td>
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<td><strong>Amount Expended For Life to Date:</strong> $22,665.24</td>
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| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Procurement Description: CHAMBER, REAR BRAKE, NON-PRESSURE ASSEMBLY

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41738

Begin Date: 41738

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 7/8/2016

Amount: $106,359.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,602.80

Amount Expended For Life to Date: $74,773.60

Current or Outstanding Balance: $31,585.40

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** J I T TRUCK PARTS LLC  
351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188  USA

**Transaction Number:** 060000000000000000012386  
**Procurement Description:** Spider Assembly, Left Hand

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42321</td>
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Vendor: J I T TRUCK PARTS LLC  
351 S MAIN PLACE SUITE 200  
CAROL STREAM, IL 60188  USA

Transaction Number: 06000000000000000000007675

Procurement Description: CHAMBER ASSY, REAR BRAKE, REAR, CURB & STREET SIDE

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41733

Begin Date: 41733  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/1/2016

Amount: $48,889.75  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,995.50  
Amount Expended For Life to Date: $26,141.05  
Current or Outstanding Balance: $22,748.70

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:**
J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606  
USA

**Transaction Number:** 0600000000000000000012340

**Procurement Description:** GAUGE, COMBINATION, TRACK, TWO PIECE CONSTRUCTION, ALUMINUM. SHALL BE ABLE TO MEASURE TRAC

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<td>Award Date: 42311</td>
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<tr>
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<td>End Date: 11/3/2016</td>
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<td>Amount: $24,260.00</td>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 0600000000000000000011443
Procurement Description: BATTERY, FRONT ACCESS FOR POWER PLANT, USED ON SONET SYSTEM

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42212
Begin Date: 42212 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/26/2016

Amount: $179,100.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $91,540.00 Amount Expended For Life to Date: $123,380.00 Current or Outstanding Balance: $55,720.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 060000000000000000012106

Procurement Description: BATTERY CHARGER WITH OPTIONS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42283
Begin Date: 42283  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/2/2016

Amount: $89,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,900.00  Amount Expended For Life to Date: $89,000.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

295 WEST 49TH ST.

READING, PA 19606   USA

Transaction Number: 060000000000000000014557

Procurement Description: Block, Tie, 5 inch x 7 inch x 24 inch, Tropical Hardwood

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42604

Begin Date: 42604   Renewal Date:         Does the Contract Have an End Date: Y   End Date: 8/21/2017

Amount: $101,400.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $101,400.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606   USA

**Transaction Number:** 0600000000000000000014137  
**Procurement Description:** Block, Tie, 6 x 7 x 24 inch, Tropical Hardwood

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<td>If Yes Basis:</td>
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Vendor: J.C. INDUSTRIES, INC.
89 EADS STREET DBA J AND C METAL PRODUCTS
WEST BABYLON, NY 11704 USA

Transaction Number: 060000000000000000014609
Procurement Description: The Contractor shall Furnish and Deliver Fifty (50) New Non-Public Two Door Refuse Housing

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 42611
Begin Date: 42611   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/31/2016
Amount: $119,700.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $119,700.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: J.C. MACELROY COMPANY, INC.
91 ETHEL ROAD WEST
PISCATAWAY, NJ 8854  USA

Transaction Number: 06000000000000000000008817

Procurement Description: FIXTURE, POST GLOBE GALLERY, COMPLETE UNIT, GLOBE, GREEN TOP, WITH CAST ALUMINUM DIVIDER R

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41877

Begin Date: 41877
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/25/2015

Amount: $58,380.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,390.00
Amount Expended For Life to Date: $58,380.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** J.C. MACELROY COMPANY, INC.  
91 ETHEL ROAD WEST  
PISCATAWAY, NJ 8854  USA  

**Transaction Number:** 0600000000000000000007174  

**Procurement Description:** GLOBE, POST GALLERY, GREEN TOP WITH CAST ALUMINUM DIVIDER RING AND WHITE BOTTOM. GLOBES AR

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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**Amount:** $60,053.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,595.00  
**Amount Expended For Life to Date:** $54,458.00  
**Current or Outstanding Balance:** $5,595.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: J.J.S. TRANSPORTATION
246 PARKINSON AVE DBA GRANT CITY CAR SERVICE
STATEN ISLAND, NY 10305 USA

Transaction Number: 0600000000000000000009829
Procurement Description: Voucher Car Service for Staten Island Intra-borough (Assignment from My Car effective 1/1)

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42005
Begin Date: 42005 Renewal Date: 42750 Does the Contract Have an End Date: Y End Date: 1/31/2017
Amount: $3,050,856.00 Fair Market Value: $3,050,856.00

Amount Expended For Fiscal Year: $302,932.80 Amount Expended For Life to Date: $599,090.80 Current or Outstanding Balance: $2,451,765.20

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 23
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: JACK LOCONSOLO AND CO, INC.

2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS

BROOKLYN, NY 11223   USA

Transaction Number: 0600000000000000000013064

Procurement Description: Paint, Acrylic Gloss, color: Earthen Gold in 5 gal can

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42402

Begin Date: 42405   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/6/2017

Amount: $10,675.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $6,938.75   Amount Expended For Life to Date: $6,938.75   Current or Outstanding Balance: $3,736.25

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: JACK LOCONSOLO AND CO, INC.

2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS

BROOKLYN, NY 11223 USA

Transaction Number: 0600000000000000000011891

Procurement Description: # TCW-212EX Electric Burn-Out Oven as manufactured by Ace.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42261

Begin Date: 42261
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/5/2016

Amount: $39,820.00
Fair Market Value:

Amount Expended For Fiscal Year: $39,820.00
Amount Expended For Life to Date: $39,820.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
| Vendor: JACK LOCONSOLO AND CO, INC. |
| 2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS |
| BROOKLYN, NY 11223 USA |
| Transaction Number: 060000000000000000013058 |
| Procurement Description: Paint, Acrylic Gloss, color: Silver Fern in 5 gal can |
| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 42402 |
| Begin Date: 42405 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 2/6/2017 |
| Amount: $2,135.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $.00 |
| Amount Expended For Life to Date: $.00 |
| Current or Outstanding Balance: $2,135.00 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
Vendor: JACK LOCONSOLO AND CO, INC. 
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS 
BROOKLYN, NY 11223   USA 

Transaction Number: 0600000000000000000009687 
Procurement Description: DESICCANT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    
Award Date: 41990
Begin Date: 41990   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/17/2016
Amount: $186,253.20   Fair Market Value: 

Amount Expended For Fiscal Year: $62,084.40   Amount Expended For Life to Date: $155,211.00   Current or Outstanding Balance: $31,042.20

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor:  JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA

Transaction Number: 0600000000000000000013055
Procurement Description: Paint, Acrylic Gloss, color: Federal Blue in five gallon can

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42402
Begin Date: 42405       Renewal Date: Does the Contract Have an End Date: Y       End Date: 2/6/2017
Amount: $18,147.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,675.00       Amount Expended For Life to Date: $10,675.00       Current or Outstanding Balance: $7,472.50
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS  
BROOKLYN, NY 11223   USA

**Transaction Number:** 0600000000000000000011544  
**Procurement Description:** Primer and Rust converter, water based in one gallon containers

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| Is Vendor a NYS or Foreign Business Enterprise: | NYS                                      |
| Is Vendor a MWBE: | N                                         |
| Were MWBE Firms Solicited: | Y                                         |
| Number Bids/ Proposals Received from MWBE Firms: | 0                                        |
| Exempt From Publication Article 4c Economic Development Law: | Y                                        |
| If Yes Basis: | Discretionary Procurement                  |
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223 USA

Transaction Number: 0600000000000000000013056
Procurement Description: Paint, Acrylic Gloss, color: Ebony Black in 5 gal can

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42402
Begin Date: 42405    Renewal Date:     Does the Contract Have an End Date: Y    End Date: 2/6/2017

Amount: $59,780.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,890.00    Amount Expended For Life to Date: $29,890.00    Current or Outstanding Balance: $29,890.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS  
BROOKLYN, NY 11223   USA

Transaction Number: 060000000000000000013057  
Procurement Description: Paint, Acrylic Gloss, color: Lido Beige in 5 gal can

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<td>Begin Date: 42405</td>
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Amount: $21,350.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,507.00  
Amount Expended For Life to Date: $17,507.00  
Current or Outstanding Balance: $3,843.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA

Transaction Number: 060000000000000000009279

Procurement Description: COMPOUND, FILLING, EPOXY

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Amount: $199,051.20  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,235.20  
Amount Expended For Life to Date: $199,051.20  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223 USA

Transaction Number: 0600000000000000000013059
Procurement Description: Paint, Acrylic Gloss, color: Silver White in 5 gal can

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 42405   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/6/2017
Award Date: 42402
Amount: $162,260.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,608.75   Amount Expended For Life to Date: $96,608.75   Current or Outstanding Balance: $65,651.25

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA

Transaction Number: 060000000000000000013060

Procurement Description: Paint, Acrylic Gloss, color: Turkish Tile in 5 gal can

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42402

Begin Date: 42405   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/6/2017

Amount: $2,135.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $2,135.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA

Transaction Number: 060000000000000000013061

Procurement Description: Paint, Acrylic Gloss, color: Weimer Gray in 5 gal can

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42402
Begin Date: 42405   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/6/2017

Amount: $17,080.00   Fair Market Value:

Amount Expended For Fiscal Year: $9,607.50   Amount Expended For Life to Date: $9,607.50   Current or Outstanding Balance: $7,472.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42402</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42405</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>2/6/2017</td>
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</table>

**Amount:** $2,135.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $2,135.00  
**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS  
BROOKLYN, NY 11223   USA

**Transaction Number:** 0600000000000000000015128  
**Procurement Description:** Primer and Rust converter, water based in one gallon containers

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<th>Status</th>
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<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42683</th>
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<tr>
<td>Begin Date</td>
<td>42695</td>
<td>Renewal Date:</td>
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<td>2/21/2018</td>
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<tr>
<td>Amount:</td>
<td>$51,523.20</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>$51,523.20</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</tbody>
</table>
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA

Transaction Number: 0600000000000000000013065

Procurement Description: Paint, Acrylic Gloss, color: Newport Green in 5 gal can

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 42402

Begin Date: 42405   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/6/2017

Amount: $10,675.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,270.00   Amount Expended For Life to Date: $4,270.00   Current or Outstanding Balance: $6,405.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA

Transaction Number: 0600000000000000000013066

Procurement Description: Paint, Acrylic Gloss, color: Purple Grape in 5 gal can

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42402

Begin Date: 42405      Renewal Date:       Does the Contract Have an End Date: Y      End Date: 2/6/2017

Amount: $10,675.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,668.75       Amount Expended For Life to Date: $2,668.75       Current or Outstanding Balance: $8,006.25

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS  
BROOKLYN, NY 11223   USA

Transaction Number: 0600000000000000000010342  
Procurement Description: Paint, water based, latex color: Gardenia White in five gallon can

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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42074</td>
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<tr>
<td>Begin Date: 42123</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $18,675.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $7,470.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**PROCUREMENT REPORT 2016**

Vendor: JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS  
BROOKLYN, NY 11223   USA

Transaction Number: 0600000000000000000013067  
Procurement Description: Paint, Acrylic Gloss, color: Garnet in 5 gal can

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42402</td>
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<tr>
<td>Begin Date: 42405</td>
<td>Renewal Date:</td>
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<td>End Date: 2/6/2017</td>
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Amount: $3,202.50  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $1,067.50</th>
<th>Amount Expended For Life to Date: $1,067.50</th>
<th>Current or Outstanding Balance: $2,135.00</th>
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<td>Number of Bids or Proposals: 5</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS  
BROOKLYN, NY 11223   USA

**Transaction Number:** 0600000000000000000010988  
**Procurement Description:** Paint, water based, white primer in 5 gallon can

**Status:** Open   
**Type of Procurement:** Commodities/Supplies

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<th>Award Process</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42152</td>
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<th>End Date</th>
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<tbody>
<tr>
<td>42172</td>
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<tr>
<th>Amount</th>
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<td>$80,640.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$54,864.00</td>
<td>$66,816.00</td>
<td>$13,824.00</td>
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<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<td>4</td>
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<td>3</td>
<td>Y</td>
<td>Discretionary Procurement</td>
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## PROCUREMENT REPORT 2016

**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS  
BROOKLYN, NY 11223   USA  

**Transaction Number:** 0600000000000000000006468  
**Procurement Description:** WAITING AREA SIX PERSON BENCHES WITH DIVIDERS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<th>Award Process</th>
<th>Award Date: 41570</th>
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<td><strong>Begin Date:</strong> 41570 <strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y <strong>End Date:</strong> 10/24/2016</td>
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<td><strong>Amount:</strong> $160,875.00 <strong>Fair Market Value:</strong></td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $12,870.00 <strong>Amount Expended For Life to Date:</strong> $102,960.00 <strong>Current or Outstanding Balance:</strong> $57,915.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 3</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS <strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y <strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 3</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y <strong>If Yes Basis:</strong> Discretionary Procurement</td>
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Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA

Transaction Number: 060000000000000000013754
Procurement Description: COMPOUND, FILLING, EPOXY ADHESIVE, GENERAL PURPOSE

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42492</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $199,995.84</td>
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<td>Amount Expended For Fiscal Year: $45,453.60</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223 USA

Transaction Number: 0600000000000000000013062
Procurement Description: Paint, Acrylic Gloss, color: Forest Shade in 5 gal can

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42402
Begin Date: 42405 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/6/2017

Amount: $4,270.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $4,270.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS  
BROOKLYN, NY 11223 USA

**Transaction Number:** 0600000000000000000009952  
**Procurement Description:** Paint, Acrylic Gloss, color: Silver White in 5 gal can

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42027</th>
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<tbody>
<tr>
<td>Begin Date: 42039</td>
<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $101,137.50</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $20,662.50  
**Amount Expended For Life to Date:** $66,990.00  
**Current or Outstanding Balance:** $34,147.50

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA

Transaction Number: 06000000000000000000009949
Procurement Description: Paint, Acrylic Gloss, color: Ebony Black in 5 gal can

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42027
Begin Date: 42039   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 2/4/2016

Amount: $68,512.50       Fair Market Value:

Amount Expended For Fiscal Year: $2,175.00   Amount Expended For Life to Date: $8,700.00   Current or Outstanding Balance: $59,812.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA

Transaction Number: 0600000000000000000009363
Procurement Description: CLEANER, STEAM CLAENING SOLUTION

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41947
Begin Date: 41947   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/4/2016

Amount: $27,532.80       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,441.60       Amount Expended For Life to Date: $3,441.60       Current or Outstanding Balance: $24,091.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223 USA

Transaction Number: 06000000000000000000009956
Procurement Description: Paint, Acrylic Gloss, color: Ginger Tan in 5 gal can

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42027
Begin Date: 42039
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/4/2016

Amount: $4,570.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,285.00
Amount Expended For Life to Date: $2,285.00
Current or Outstanding Balance: $2,285.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA
Transaction Number: 0600000000000000000009948
Procurement Description: Paint, Acrylic Gloss, color: Federal Blue in five gallon can

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42027
Begin Date: 42039   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/4/2016
Amount: $20,565.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,140.00       Amount Expended For Life to Date: $19,422.50       Current or Outstanding Balance: $1,142.50
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
**Procurement Report 2016**

**Vendor:** JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223 USA

**Transaction Number:** 0600000000000000000009955

**Procurement Description:** Paint, Acrylic Gloss, color: Forest Shade in 5 gal can

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42027</td>
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<tr>
<td>Begin Date: 42039</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/4/2016</td>
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**Amount:** $4,570.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $1,142.50</th>
<th>Amount Expended For Life to Date: $3,427.50</th>
<th>Current or Outstanding Balance: $1,142.50</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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**Is Vendor a NYS or Foreign Business Enterprise: NYS**

**Is Vendor a MWBE: N**

**Were MWBE Firms Solicited: Y**

**Number Bids/ Proposals Received from MWBE Firms: 0**

**Exempt From Publication Article 4c Economic Development Law: N**

**If Yes Basis:**
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA

Transaction Number: 06000000000000000000007972
Procurement Description: Cleaner, floor scrubber

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 41809   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/20/2016

Amount: $100,188.00     Fair Market Value: 

Amount Expended For Fiscal Year: $29,348.00
Amount Expended For Life to Date: $85,134.50
Current or Outstanding Balance: $15,053.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** JACK LOCONSOLO AND CO, INC.  
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS  
BROOKLYN, NY 11223   USA  

Transaction Number: 060000000000000000013288  
Procurement Description: Paint, oil based, color:black in five gallon can  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42429  
**Begin Date:** 42430  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/1/2017  
**Amount:** $35,150.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$13,597.50</td>
<td>$13,597.50</td>
<td>$21,552.50</td>
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**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA
Transaction Number: 0600000000000000000009954
Procurement Description: Paint, Acrylic Gloss, color: Weimer Gray in 5 gal can

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42027
Begin Date: 42039   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/4/2016
Amount: $4,570.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,142.50   Amount Expended For Life to Date: $1,142.50   Current or Outstanding Balance: $3,427.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE DBA LOCONSOLO PAINTS
BROOKLYN, NY 11223   USA

Transaction Number: 06000000000000000000009950
Procurement Description: Paint, Acrylic Gloss, color: Lido Beige in 5 gal can

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42027
Begin Date: 42039   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/4/2016

Amount: $18,280.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,712.50       Amount Expended For Life to Date: $15,081.00       Current or Outstanding Balance: $3,199.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: JACOBS CIVIL CONSULTANTS, INC.  
260 MADISON AVE SUITE 1200  
NEW YORK, NY 10016  USA

Transaction Number: C81301  
Procurement Description: Design Consultant for Radio Replacement Projects and Design Support During Construction for

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $1,784,815.00</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year: $0.00**  
**Amount Expended For Life to Date: $0.00**  
**Current or Outstanding Balance: $1,784,815.00**

**Number of Bids or Proposals: 5**  
**Is Vendor a NYS or Foreign Business Enterprise: NYS**  
**Is Vendor a MWBE: N**  
**Were MWBE Firms Solicited: N**  
**Number Bids/ Proposals Received from MWBE Firms: 0**  
**Exempt From Publication Article 4c Economic Development Law: N**  
**If Yes Basis:**
Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: D81548
Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Status: Open    Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid    Award Date: 42286
Begin Date: 42286 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/8/2020

Amount: $12,873,362.00   Fair Market Value:

Amount Expended For Fiscal Year: $284,067.70    Amount Expended For Life to Date: $284,067.70    Current or Outstanding Balance: $12,589,294.30

Number of Bids or Proposals: 27

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: D81355OPR
Procurement Description: Engineering Services for Bus Operator Barrier

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 41737

Begin Date: 41737  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/11/2015

Amount: $380,530.00  Fair Market Value:

Amount Expended For Fiscal Year: $214,495.41  Amount Expended For Life to Date: $249,880.18  Current or Outstanding Balance: $130,649.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: S81116
Procurement Description: IQ Program-wide CCM Inspection Services for Signals

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<td>Number Bids/ Proposals Received from MWBE Firms: 9</td>
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<th>If Yes Basis:</th>
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Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: D81355 OPR
Procurement Description: IQ A/E Design Services for Miscellaneous Construction Projects

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid    Award Date: 39764
Begin Date: 39764      Renewal Date:       Does the Contract Have an End Date: Y    End Date: 11/11/2015

Amount: $1,674,065.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $247,777.65    Amount Expended For Life to Date: $1,623,270.69    Current or Outstanding Balance: $50,794.31

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: JACOBS CIVIL CONSULTANTS, INC.
5 PENN PLAZA 18TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: D81355
Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 39764
Begin Date: 39764 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/11/2015
Amount: $7,988,022.92 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,361,811.73 Amount Expended For Life to Date: $3,903,367.99 Current or Outstanding Balance: $4,084,654.93
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** JACOBS CIVIL CONSULTANTS, INC.  
5 PENN PLAZA 18TH FLOOR  
NEW YORK, NY 10001  USA

Transaction Number: D81559  
Procurement Description: Indefinite Quantity Value Engineering Consultant Services

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<td>Amount Expended For Fiscal Year: $116,418.06</td>
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- Is Vendor a NYS or Foreign Business Enterprise: NYS  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/Proposals Received from MWBE Firms: 1  
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** JACOBS CIVIL CONSULTANTS, INC.  
5 PENN PLAZA 18TH FLOOR  
NEW YORK, NY 10001 USA

**Transaction Number:** D81393  
**Procurement Description:** IQ VALUE ENGINEERING CONSULTANT SERVICES

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<td>Authority Contract - Competitive Bid</td>
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<td>End Date:</td>
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**Amount:** $1,465,763.00  
**Fair Market Value:**

**Explain If FMV is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,753.13  
**Amount Expended For Life to Date:** $858,443.46  
**Current or Outstanding Balance:** $607,319.54

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** JALA EQUIPMENT CO.  
177 IRMA DRIVE  
OCEANSIDE, NY 11572 USA  

Transaction Number: 06000000000000000001233  

Procurement Description: The Contractor shall Maintain and Repair Subway Car Washers per the attached Scope of Work  

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Amount Expended For Fiscal Year: $22,142.32  
Amount Expended For Life to Date: $22,142.32  
Current or Outstanding Balance: $15,527.72  

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000008836

Procurement Description: BEARING, ROLLER, TAPERED, SINGLE ROW, TYPE TS, 7.3750" X 11.1250" X 2.0000" #2 TOLERANCE.

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41879

Begin Date: 41879 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/18/2016

Amount: $998,932.00 Fair Market Value:

Amount Expended For Fiscal Year: $392,482.00 Amount Expended For Life to Date: $998,932.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000011681

Procurement Description: BEARING, BALL, PACKED WITH HIGH TEMP. GREASE, FOR A/C COMPRESSOR IDLER PULLEY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42236

Begin Date: 42236
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/19/2016

Amount: $19,250.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,395.00
Amount Expended For Life to Date: $10,395.00
Current or Outstanding Balance: $8,855.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000010394
Procurement Description: LOCKING PLATE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42081
Begin Date: 42081   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/18/2017
Amount: $37,320.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,545.00   Amount Expended For Life to Date: $29,545.00   Current or Outstanding Balance: $7,775.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000010228

Procurement Description: ROLLER BEARING, DRIVE END, INSULATED TYPE NU214ECM/CAVA3091, U/W TRACTION MOTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42062

Begin Date: 42062
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/26/2017

Amount: $805,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $120,825.00
Amount Expended For Life to Date: $402,750.00
Current or Outstanding Balance: $402,750.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000010229

Procurement Description: BALL BEARING, NON-DRIVE END, INSULATED TYPE 6214M/CAVL0241, U/W TRACTION MOTOR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42062

Begin Date: 42062  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/26/2017

Amount: $547,980.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,197.00  Amount Expended For Life to Date: $273,990.00  Current or Outstanding Balance: $273,990.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 060000000000000000012150
Procurement Description: JOURNAL BEARING

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<th>Amount Expended For Fiscal Year: $130,419.00</th>
<th>Amount Expended For Life to Date: $485,280.00</th>
<th>Current or Outstanding Balance: $ .00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 4</th>
</tr>
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</table>

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>

Procurement Report 2016

Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000014361
Procurement Description: JOURNAL BEARING WITH GROUND RING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42577

Begin Date: 42577
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/25/2018

Amount: $73,710.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $73,710.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2016

Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000013714
Procurement Description: HDL SEAL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42482
Begin Date: 42482
Renewal Date:  
Does the Contract Have an End Date: Y
End Date: 7/22/2018

Amount: $386,880.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,352.00
Amount Expended For Life to Date: $80,352.00
Current or Outstanding Balance: $306,528.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040 USA  

Transaction Number: 060000000000000000012434  
Procurement Description: BEARING ASSEMBLY, ROLLER, TAPERED, SINGLE ROW TYPE TS, 2.75" X 6.00" X 1.625", NO. 2 TOLER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42326</td>
</tr>
<tr>
<td>Begin Date: 42326</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $766,870.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $292,767.37 | Amount Expended For Life to Date: $292,767.37 | Current or Outstanding Balance: $474,102.63 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

<p>| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Stock/QPL All vnd/Mnf/Aut |</p>
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>JAMAICA BEARINGS CO. INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1700 JERICHO TURNPIKE</td>
</tr>
<tr>
<td></td>
<td>NEW HYDE PARK, NY 11040</td>
</tr>
<tr>
<td>USA</td>
<td></td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>060000000000000000013814</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>low speed roller bearing</td>
</tr>
</tbody>
</table>

**Status: Open**  
**Type of Procurement: Commodities/Supplies**

**Award Process: Authority Contract - Competitive Bid**  
**Award Date: 42499**  
**Begin Date: 42499**  
**Renewal Date:**  
**Does the Contract Have an End Date: Y**  
**End Date: 8/8/2018**

**Amount: $830,833.60**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year: $227,862.24**  
**Amount Expended For Life to Date: $227,862.24**  
**Current or Outstanding Balance: $602,971.36**

**Number of Bids or Proposals: 5**

**Is Vendor a NYS or Foreign Business Enterprise: NYS**  
**Is Vendor a MWBE: N**

**Were MWBE Firms Solicited: Y**  
**Number Bids/ Proposals Received from MWBE Firms: 0**

**Exempt From Publication Article 4c Economic Development Law: N**  
**If Yes Basis:**
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 060000000000000000013813
Procurement Description: tapered roller bearing

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42499
Begin Date: 42499  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/8/2018

Amount: $939,658.40  Fair Market Value:

Amount Expended For Fiscal Year: $181,635.00  Amount Expended For Life to Date: $181,635.00  Current or Outstanding Balance: $758,023.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000008837
Procurement Description: BEARING, ROLLER, LOW SPEED, MOTOR SIZE, TAPERED, SINGLE ROW, TYPE TS, 7.5000", 11.1250" X 2

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41879

Begin Date: 41921
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/27/2015

Amount: $873,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $451,050.00
Amount Expended For Life to Date: $873,000.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040 USA  
Transaction Number: 060000000000000000011318  
Procurement Description: non insulated roller bearing  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Amount: $164,376.00</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Award Date: 42198</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Begin Date: 42194</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/6/2017</td>
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<td>Amount Expended For Fiscal Year: $89,037.00</td>
<td>Amount Expended For Life to Date: $89,037.00</td>
<td>Current or Outstanding Balance: $75,339.00</td>
<td>Number of Bids or Proposals: 4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040  USA

**Transaction Number:** 0600000000000000000014674  
**Procurement Description:** BALL BEARING

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Begin Date: 42621 Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>Amount: $15,778.10 Fair Market Value:</td>
</tr>
<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $2,083.90 Amount Expended For Life to Date: $2,083.90</td>
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<tr>
<td></td>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<td></td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N</td>
</tr>
<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040 USA

Transaction Number: 060000000000000000014021

Procurement Description: BEARING, BALL, DEEP GROOVE ELECTRICALLY INSULATED (DIN 625-6016-M/P65HSGVG2211)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42529</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42529</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>9/7/2018</td>
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</table>

Amount: $192,248.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,868.20  
Amount Expended For Life to Date: $52,868.20  
Current or Outstanding Balance: $139,379.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 0600000000000000000006418

Procurement Description: BEARING, BALL, DOUBLE ROW, AIRCRAFT TYPE, TWO SEALS, EXTRA WIDE .250 X .750 X .5620 INN

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41564

Begin Date: 41564
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/17/2016

Amount: $22,407.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,201.00
Amount Expended For Life to Date: $16,005.00
Current or Outstanding Balance: $6,402.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA

Transaction Number: 060000000000000000013252
Procurement Description: JOURNAL BOX

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42424
Begin Date: 42424  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/26/2016
Amount: $99,972.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $99,972.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040 USA
Transaction Number: 0600000000000000000010897
Procurement Description: HDL SEAL SLEEVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42139
Begin Date: 42139   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/15/2017
Amount: $750,400.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $384,160.00   Amount Expended For Life to Date: $627,760.00   Current or Outstanding Balance: $122,640.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040  
USA  

**Transaction Number:** 060000000000000000014705  
**Procurement Description:** JOURNAL BEARING WITH HDL SEAL  

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/26/2026</td>
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</table>
| **Begin Date:** 4/26/2026 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 12/12/2018 |

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<tr>
<th><strong>Amount:</strong> $2,515,905.00</th>
<th><strong>Fair Market Value:</strong></th>
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**Explain If FMV Is Less Than Contract Amount:**  

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<th><strong>Amount Expended For Fiscal Year:</strong> $0.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $0.00</th>
<th><strong>Current or Outstanding Balance:</strong> $2,515,905.00</th>
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<table>
<thead>
<tr>
<th><strong>Number of Bids or Proposals:</strong> 3</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</th>
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<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: JAMAICA BEARINGS CO. INC.
1700 JERICHO TURNPIKE
NEW HYDE PARK, NY 11040  USA
Transaction Number: 0600000000000000000012640
Procurement Description: JOURNAL BEARING WITH AXLE END CAP

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42353
Begin Date: 42353  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/15/2018

Amount: $100,800.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,288.00  Amount Expended For Life to Date: $36,288.00  Current or Outstanding Balance: $64,512.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** JAMAICA BEARINGS CO. INC.

1700 JERICHO TURNPIKE

NEW HYDE PARK, NY 11040  USA

**Transaction Number:** 0600000000000000000010834

**Procurement Description:** Bearing Assembly

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>8/10/2016</td>
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**Award Date:** 42135

**Amount:** $164,797.05

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $94,883.15  **Amount Expended For Life to Date:** $109,864.70  **Current or Outstanding Balance:** $54,932.35

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
**Procurement Report 2016**

Vendor: JAMAICA BEARINGS CO. INC.  
1700 JERICHO TURNPIKE  
NEW HYDE PARK, NY 11040  USA

Transaction Number: 060000000000000000014673  
Procurement Description: ROLLER BEARING

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42621</td>
</tr>
<tr>
<td>Begin Date: 42621</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $64,649.40</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $8,538.60</td>
<td>Amount Expended For Life to Date: $8,538.60</td>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** JAMAICA HARDWARE AND PAINTS INC  
131-01 JAMAICA AVE  
RICHMOND HILL, NY 11418  
USA

**Transaction Number:** 060000000000000000014568  
**Procurement Description:** Extinguisher, Fire, All Metal, 2-1/2 LB. ABC Dry Chemical, Multipurpose, Disposable, Inclu

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$26,368.50</td>
<td>N/A</td>
<td>$5,273.70</td>
<td>$5,273.70</td>
<td>$21,094.80</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42605  
**Begin Date:** 42605  
**Renewal Date:** N  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/26/2018  
**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: JAMES AUSTIN COMPANY
115 DOWNIEVILLE RD PO BOX 827
MARS, PA 16046 827 USA

Transaction Number: 0600000000000000000014385
Procurement Description: DISINFECTANT, BLEACH, ONE GALLON CONTAINER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42583
Begin Date: 42583   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/1/2018
Amount: $234,178.56       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $234,178.56
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: JAMES AUSTIN COMPANY
115 DOWNIEVILLE RD PO BOX 827
MARS, PA 16046 827 USA

Transaction Number: 060000000000000000011261
Procurement Description: DISINFECTANT, BLEAH, ONE GALLON BOTTLES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42186
Begin Date: 42186   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/1/2016
Amount: $142,222.08       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $102,837.52   Amount Expended For Life to Date: $140,909.28   Current or Outstanding Balance: $1,312.80

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: JAMES L HOWARD AND CO
10 BRITTON DR
BLOOMFIELD, CT 6002 USA

Transaction Number: 060000000000000000011275

Procurement Description: SOLENOID, USED ON ELECTRIC KEEPER ON END DOOR LOCKS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42187

Begin Date: 42187
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/3/2015

Amount: $20,964.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,482.00
Amount Expended For Life to Date: $15,723.00
Current or Outstanding Balance: $5,241.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

 Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: JAMES L HOWARD AND CO
10 BRITTON DR
BLOOMFIELD, CT 6002 USA

Transaction Number: 060000000000000000012182
Procurement Description: UPPER KEEPER SOLENOID

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42291</td>
</tr>
<tr>
<td>Begin Date: 42291</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $25,600.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $17,164.80</td>
<td>Amount Expended For Life to Date: $17,164.80</td>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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<tr>
<td><strong>Vendor:</strong></td>
<td>JAMES WALKER MANUFACTURING CO.</td>
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<tr>
<td><strong>P.O. BOX:</strong></td>
<td>467</td>
</tr>
<tr>
<td><strong>GLENWOOD, IL 60425  USA</strong></td>
<td></td>
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<td><strong>Transaction Number:</strong></td>
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<td><strong>Procurement Description:</strong></td>
<td>radial lip split seal</td>
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<td><strong>Type of Procurement:</strong></td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
**Vendor:** JANEL INC  
**PO BOX 32**  
**BOUND BROOK, NJ 8805**  
**USA**

**Transaction Number:** 600000000017093

**Procurement Description:** gripper footwear

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42724

**Begin Date:** 42724  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/20/2018

**Amount:** $67,500.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $67,500.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2016

Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805  USA

Transaction Number: 0600000000000000000014434

Procurement Description: Tape, Adhesive, 1.25" Dia. X .0058" Thick, Converted to Double Sided Adhesive Discs With T

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
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<tr>
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<td>Renewal Date:</td>
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<td>End Date: 8/6/2018</td>
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Amount: $48,717.20  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,151.04  
Amount Expended For Life to Date: $12,151.04  
Current or Outstanding Balance: $36,566.16

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000015002

Procurement Description: COATING, PROTECTIVE CREAM, FOR HANDS, 100 ML. TUBE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42668

Begin Date: 42668
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/25/2018

Amount: $15,120.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $15,120.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000007165

Procurement Description: DISPENSER, HAND CLEANER, MUST BE COMPATIBLE WITH THE FLEXIBLE QUART PLASTIC BOTTLES OF HAN

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41677

Begin Date: 41676 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/9/2016

Amount: $44,670.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,919.73 Amount Expended For Life to Date: $44,642.70 Current or Outstanding Balance: $27.30

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 060000000000000000013182
Procurement Description: CLEANER, CONTACT, AEROSOL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42417
Begin Date: 42417  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/20/2017

Amount: $314,496.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $199,154.78  Amount Expended For Life to Date: $199,154.78  Current or Outstanding Balance: $115,341.22

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805  USA  

Transaction Number: 0600000000000000000014559  
Procurement Description: SWAB, SUPERFLEXTIPS, HEAD DIMENSIONS: 0.81” LONG X 1/4” WIDE X 0.25” THICK, MADE OF 100 PP

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<td>Begin Date: 42604</td>
<td>Renewal Date:</td>
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<td>Amount: $24,122.88</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $24,122.88</td>
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<tr>
<td>Number of Bids or Proposals: 8</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000015069
Procurement Description: Wand, Dual, Pressure Power Washing, Maximum Volume 10 GPM

Status: Open                  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42676
Begin Date: 42676       Renewal Date:                  Does the Contract Have an End Date: Y       End Date: 11/5/2018
Amount: $32,886.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,279.56       Amount Expended For Life to Date: $3,279.56       Current or Outstanding Balance: $29,606.44

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign                  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
<table>
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<th>Vendor: JANEL INC</th>
<th>PO BOX 32</th>
<th>BOUND BROOK, NJ 8805 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 0600000000000000000015167</td>
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<tr>
<td>Procurement Description: ALCOHOL, ISOPROPYL, ONE GALLON CONTAINER</td>
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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42703</td>
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<td>Amount: $17,729.28</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**Vendor:** JANEL INC  
**PO BOX 32**  
**BOUND BROOK, NJ 8805  USA**  

**Transaction Number:** 0600000000000000000014659  

**Procurement Description:** CLEANER, COMPOUND, LIQUID, INTERIOR GRAFFITI, ONE GALLON CONTAINER

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<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42621</td>
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<td>Begin Date</td>
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<td>Amount</td>
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<td>End Date</td>
<td>9/10/2018</td>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Current or Outstanding Balance:</td>
<td>$35,278.32</td>
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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805  USA

Transaction Number: 060000000000000000013810  
Procurement Description: DRIVER, TORQUE, 1/4" HEX, PRESET TO 1.75 N-M **NYCTA MARKING SPECIFICATION: ITEM MUST BE ST **

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<td>Amount: $36,387.00</td>
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| Amount Expended For Fiscal Year: $36,386.80 | Amount Expended For Life to Date: $36,386.80 | Current or Outstanding Balance: $ .20 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Vendor:** JANEL INC  
**PO BOX 32**  
**BOUND BROOK, NJ 8805 USA**

**Transaction Number:** 060000000000000000014764

**Procurement Description:** Dispenser,

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42635

**Begin Date:** 42635  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/24/2018

**Amount:** $29,304.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $2,656.67  
**Amount Expended For Life to Date:** $2,656.67  
**Current or Outstanding Balance:** $26,647.33

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000015171
Procurement Description: CLEANER, WASHROOM, CONCENTRATED, ONE GALLON CONTAINER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 42731
Begin Date: 42731   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/27/2018

Amount: $92,789.76       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $92,789.76

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** JANEL INC  
**PO BOX 32**  
**BOUND BROOK, NJ 8805 USA**

**Transaction Number:** 0600000000000000000014037  
**Procurement Description:** SEALANT, SILICONE, 300 ML. CARTRIDGE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42534

**Begin Date:** 42534  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/13/2017

**Amount:** $46,476.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $19,307.01 | Amount Expended For Life to Date: | $19,307.01 | Current or Outstanding Balance: | $27,168.99 |

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000010727
Procurement Description: PUTTY, GLARING, POLYESTER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42131
Begin Date: 42131
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/7/2016

Amount: $36,518.40
Fair Market Value:

Amount Expended For Fiscal Year: $18,220.59
Amount Expended For Life to Date: $27,338.36
Current or Outstanding Balance: $9,180.04

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000012981
Procurement Description: CLEANER, CONTACT, FOR ELECTRONIC PARTS, 19 OUNCE CAN

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<tbody>
<tr>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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Amount: $109,296.00
Fair Market Value:

Amount Expended For Fiscal Year: $81,810.46
Amount Expended For Life to Date: $81,810.46
Current or Outstanding Balance: $27,485.54

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** JANEL INC  
**PO BOX 32**  
**BOUND BROOK, NJ 8805 USA**  

**Transaction Number:** 060000000000000000014239  
**Procurement Description:** Paper, Masking, 36" x 1000 FT, for Paintpreparation, One Each Per Case.  

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<th>Current or Outstanding Balance: $43,705.02</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 6</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor</th>
<th>JANEL INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO BOX 32</td>
<td>BOUND BROOK, NJ 8805 USA</td>
</tr>
<tr>
<td>Transaction Number</td>
<td>06000000000000000000012538</td>
</tr>
<tr>
<td>Procurement Description</td>
<td>CLEANER, LIQUID, 16-19 OZ CAN</td>
</tr>
<tr>
<td>Status</td>
<td>Open</td>
</tr>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42345</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42345</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12/7/2016</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000014387
Procurement Description: CLEANER, DEGREASER, 12-16 OUNCE CANS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42583

Begin Date: 42583
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/1/2018

Amount: $147,744.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,755.80
Amount Expended For Life to Date: $7,755.80
Current or Outstanding Balance: $139,988.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** JANEL INC  
**PO BOX 32**  
**BOUND BROOK, NJ 8805 USA**  

**Transaction Number:** 0600000000000000000012499  
**Procurement Description:** SEALANT, GASKET ELIMINATOR, 10.15 OZ. CART.  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 42339</td>
<td>Renewal Date:</td>
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</table>

| Amount: $27,159.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $27,103.31  
**Amount Expended For Life to Date:** $27,103.31  
**Current or Outstanding Balance:** $55.69  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** JANEL INC  
**PO BOX 32**  
BOUND BROOK, NJ 8805   USA

**Transaction Number:** 060000000000000000015169  
**Procurement Description:** CLEANER, LIQUID, 16-19 OUNCE CAN

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tbody>
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<td>Begin Date: 42712</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/8/2018</td>
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<td>Amount: $226,512.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $226,512.00</th>
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<tr>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</tbody>
</table>
Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805 USA  

Transaction Number: 0600000000000000000014975  
Procurement Description: OIL, 3 IN 1, FOR CLEANING, LUBRICATING, AND PROVIDING RUST PREVENTION FOR VARIOUS SHOP MAC

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42661  
Begin Date: 42661  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/17/2018  
Amount: $121,927.68  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $20,259.19  
Amount Expended For Life to Date: $20,259.19  
Current or Outstanding Balance: $101,668.49

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805 USA  

Transaction Number: 0600000000000000000008953  

**Procurement Description:** BAG, TOOL, 26"W X 10"D X 12"H, WITH SIXTEEN POCKETS, SIX EXTERIOR, TEN INTERIOR, POLY RIPS  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

<table>
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<tr>
<th>Award Process</th>
<th>Award Date: 41897</th>
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</thead>
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<tr>
<td>Begin Date: 41897</td>
<td>Renewal Date:</td>
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<td>End Date: 12/14/2016</td>
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**Amount:** $74,045.76  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $14,435.21  
**Amount Expended For Life to Date:** $62,673.05  
**Current or Outstanding Balance:** $11,372.71  

**Number of Bids or Proposals:** 4  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 4  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805  USA

Transaction Number: 060000000000000000012966  
Procurement Description: GREASE, SILICONE, BASED LUBRICANT, FOR COMPRESSORS, LUBRICATION BETWEEN RUBBER AND METAL P

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<tr>
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<tr>
<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 060000000000000000010973
Procurement Description: ALCOHOL, ISOPROPYL, PINT BOTTLES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42152
Begin Date: 42152   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/28/2016

Amount: $159,344.64       Fair Market Value:

Amount Expended For Fiscal Year: $102,197.17   Amount Expended For Life to Date: $153,326.48   Current or Outstanding Balance: $6,018.16

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000014512
Procurement Description: ADHESIVE, ALL PURPOSE, 1 PINT CAN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42599
Begin Date: 42599   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/17/2017
Amount: $35,884.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,227.74   Amount Expended For Life to Date: $10,227.74   Current or Outstanding Balance: $25,657.06

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 060000000000000000014386

Procurement Description: COMPOUND, INSULATING, 2 PART EPOXY ADHESIVE KIT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42583

Begin Date: 42583  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/1/2018

Amount: $21,456.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,566.87  Amount Expended For Life to Date: $3,566.87  Current or Outstanding Balance: $17,889.13

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000012932
Procurement Description: CLEANER, PAINT GUN SOLVENT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42390

Begin Date: 42390
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/21/2016

Amount: $163,632.00
Fair Market Value:

Amount Expended For Fiscal Year: $23,304.57
Amount Expended For Life to Date: $23,304.57
Current or Outstanding Balance: $140,327.43

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000008044
Procurement Description: CLEANER/POLISH

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41780

Begin Date: 41780 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/23/2015

Amount: $83,635.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,270.86 Amount Expended For Life to Date: $55,716.41 Current or Outstanding Balance: $27,918.79

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805  USA

Transaction Number: 60000000017092  
Procurement Description: gripper footwear

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<tr>
<th>Status</th>
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| Award Process: Authority Contract - Competitive Bid | Award Date: 42724  
Begin Date: 42724  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/20/2018  
Amount: $47,250.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $47,250.00  
Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement |
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000014752
Procurement Description: OIL, ESCALATOR CHAIN LUBRICANT, TO BE SUPPLIED IN 5 GALLON PLASTIC CONTAINERS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42634
Begin Date: 42634  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/20/2018
Amount: $40,222.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,023.61  Amount Expended For Life to Date: $8,023.61  Current or Outstanding Balance: $32,198.89
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805 USA  

Transaction Number: 0600000000000000000014359  
Procurement Description: Dispenser, hand cleaner,

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42577  
Begin Date: 42577  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/26/2018  

Amount: $44,670.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,914.21  
Amount Expended For Life to Date: $8,914.21  
Current or Outstanding Balance: $35,755.79

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

<table>
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<tr>
<th>Vendor: JANEL INC</th>
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<th>BOUND BROOK, NJ 8805   USA</th>
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<tbody>
<tr>
<td>Transaction Number: 0600000000000000000009478</td>
<td></td>
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<tr>
<td>Procurement Description: DISPENSER, AUTOMATIC, DEODORIZER, AEROSOL, FITS CAN SIZES 10 FL. OZ. USED FOR METER MIST</td>
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<td>Status: Open</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41963</td>
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<tr>
<td>Begin Date: 41963</td>
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<td>Amount: $28,512.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $12,933.36</td>
<td>Amount Expended For Life to Date: $28,475.06</td>
<td>Current or Outstanding Balance: $36.94</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805  USA

**Transaction Number:** 060000000000000000013863  
**Procurement Description:** Stool, black, used in token booth

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42506</td>
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<tr>
<td><strong>Begin Date:</strong> 42506</td>
<td><strong>End Date:</strong> 8/16/2018</td>
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<table>
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<tr>
<th>Amount</th>
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</table>

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $25,870.30  
**Amount Expended For Life to Date:** $25,870.30  
**Current or Outstanding Balance:** $103,758.50

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000014792
Procurement Description: Fall Protection Harness, various sizes

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42640
Begin Date: 42640
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/7/2016

Amount: $33,430.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,322.75
Amount Expended For Life to Date: $33,322.75
Current or Outstanding Balance: $107.25

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805 USA 

Transaction Number: 0600000000000000000014637 

Procurement Description: CLEANER, FLOOR AND MULTI-PURPOSE, 3-4 OUNCE PACKET 

Status: Open Type of Procurement: Commodities/Supplies 

Award Process: Authority Contract - Competitive Bid Award Date: 42615 

Begin Date: 42615 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/4/2018 

Amount: $72,290.79 Fair Market Value: 

Amount Expended For Fiscal Year: $11,091.08 Amount Expended For Life to Date: $11,091.08 Current or Outstanding Balance: $61,199.71 

Number of Bids or Proposals: 7 

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N 

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 7 

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

**Vendor:** JANEL INC  
**PO BOX 32**  
**BOUND BROOK, NJ 8805 USA**

**Transaction Number:** 06000000000000000000009457  
**Procurement Description:** SEALANT

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41962</td>
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<tr>
<td>Begin Date: 41962</td>
<td>End Date: 5/19/2016</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td></td>
</tr>
</tbody>
</table>

**Amount:** $45,558.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $11,366.30  
**Amount Expended For Life to Date:** $45,518.86  
**Current or Outstanding Balance:** $39.14  
**Amount Expended For Life to Date:** $45,518.86  
**Current or Outstanding Balance:** $39.14

**Is Vendor a MWBE:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805  USA  

**Transaction Number:** 060000000000000000014921  
**Procurement Description:** REMOVER: GUM, GRAFFITI, STICKER ADHESIVE, 1 GALLON CANS  

| Status          | Open                                      
|-----------------|-------------------------------------------
| Type of Procurement | Commodities/Supplies                     
| Award Process   | Authority Contract - Competitive Bid       
| Award Date      | 42655                                     
| Begin Date      | 42655                                     
| Renewal Date    |                                           
| Does the Contract Have an End Date | Y                                           
| End Date        | 10/12/2018                                
| Amount          | $101,787.84                               
| Fair Market Value |                                           
| Explain If FMV Is Less Than Contract Amount |                                           

| Amount Expended For Fiscal Year | $ .00  
| Amount Expended For Life to Date | $ .00  
| Current or Outstanding Balance | $101,787.84  
| Number of Bids or Proposals | 6  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA
Transaction Number: 0600000000000000000011548
Procurement Description: CLEANER, CONTACT, AEROSOL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42236
Begin Date: 42236   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/17/2016
Amount: $396,316.80       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,000.44   Amount Expended For Life to Date: $59,966.32   Current or Outstanding Balance: $336,350.48
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805  USA

Transaction Number: 060000000000000000014342  
Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTATIVE, MOISTURE DISPLACER AND CLEANER, AEROSOL 3 OZ. CAN.

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42576  
Begin Date: 42600  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/17/2018  
Amount: $131,060.16  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $23,780.58  
Amount Expended For Life to Date: $23,780.58  
Current or Outstanding Balance: $107,279.58

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805   USA  
Transaction Number: 600000000017091  
Procurement Description: gripper footwear  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42724</td>
</tr>
<tr>
<td>Begin Date: 42724</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $20,250.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:  

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $20,250.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 6</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</tr>
</tbody>
</table>
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA
Transaction Number: 600000000017094
Procurement Description: gripper footwear

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42724
Begin Date: 42724   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/20/2018
Amount: $50,625.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $50,625.00
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 8805  USA

Transaction Number: 600000000017028
Procurement Description: SRO: Impact Wrench

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42713</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42713</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>3/9/2018</td>
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</tbody>
</table>

| Amount:        | $39,773.60          | Fair Market Value: |
| Amount Expended For Fiscal Year: | $ .00          | Amount Expended For Life to Date: | $ .00          |

| Current or Outstanding Balance: | $39,773.60          |
| Number of Bids or Proposals:    | 7                      |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N                      |
| Were MWBE Firms Solicited: | Y                      |
| Number Bids/ Proposals Received from MWBE Firms: | 7                      |
| Exempt From Publication Article 4c Economic Development Law: | Y                      |
| If Yes Basis: | Discretionary Procurement |
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000011270

Procurement Description: ALCOHOL, ISOPROPYL AND DI WATER, WIPES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42191

Begin Date: 42191
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/6/2017

Amount: $123,552.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,501.20
Amount Expended For Life to Date: $109,603.80
Current or Outstanding Balance: $13,948.20

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: JANEL INC

PO BOX 32

BOUND BROOK, NJ 8805 USA

Transaction Number: 0600000000000000000008404

Procurement Description: PLIERS, LONG NOSE WITH SIDE CUTTERS, 8" 1000 VOLT, INSULATED RATING

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41828

Begin Date: 41828

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 10/7/2016

Amount: $53,054.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,505.32

Amount Expended For Life to Date: $40,088.72

Current or Outstanding Balance: $12,965.28

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 8805 USA
Transaction Number: 0600000000000000000010972
Procurement Description: ALCOHOL, ISOPROPYL, GALLON CONTAINERS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42152
Begin Date: 42152   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/28/2016
Amount: $16,299.36   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $8,871.60   Amount Expended For Life to Date: $16,269.16   Current or Outstanding Balance: $30.20
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2016 **

Vendor: JANUS SOFTWARE INC
4 HIGH RIDGE PARK DBA JANUS ASSOCIATES INC
STAMFORD, CT 6905 USA

Transaction Number: 060000000000000000014023
Procurement Description: NYCT Corporate Digital Signage Network

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42530</td>
</tr>
<tr>
<td>Begin Date: 42529</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $160,490.20</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year: $160,490.20</td>
<td>Amount Expended For Life to Date: $160,490.20</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 4</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
Vendor: JAY DEITZ AND ASSOCIATES  
3255 LAWSON BLVD.  
OCEANSIDE, NY 11572   USA  
Transaction Number: 0600000000000000000007752  
Procurement Description: This is the second award from RFQ No. 43386  

| Status: Open | Type of Procurement: Other Professional Services |  |
| Award Process: Authority Contract - Competitive Bid | Award Date: 41744 |  |
| Begin Date: 41760 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 4/30/2019 |  |
| Amount: $385,000.00 | Fair Market Value: |  |
| Amount Expended For Fiscal Year: $74,119.95 | Amount Expended For Life to Date: $225,310.58 | Current or Outstanding Balance: $159,689.42 |  |
| Number of Bids or Proposals: 4 | Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |  |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: JAYGO INC.
   675 RAHWAY AVENUE
   UNION, NJ 7083   USA

Transaction Number: 060000000000000000013604
Procurement Description: Jaygo parts price book

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42471
Begin Date: 42471   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/10/2017
Amount: $227,000.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,531.46   Amount Expended For Life to Date: $69,531.46   Current or Outstanding Balance: $157,468.54
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2016

Vendor: JAYGO INC.

675 Rahway Avenue
Union, NJ 7083 USA

Transaction Number: 060000000000000000012988

Procurement Description: Failure Analysis of Jaygo Brand Gap Fillers at Union Square - 14th Street Station.

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42395

Begin Date: 42395
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/25/2017

Amount: $21,000.00
Fair Market Value:

$21,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $21,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**Vendor:** JENNA CONCRETE CORP  
PO BOX 558  
BRONX, NY 10472   USA

Transaction Number: 0600000000000000000008181

Procurement Description: Furnish and deliver Ready Mix Concrete

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41782</td>
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<tr>
<td>Begin Date: 41786</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $2,977,611.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $196,012.56</th>
<th>Amount Expended For Life to Date: $940,729.30</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: JENNIFER TEMPS, INC.
80 MAIDEN LANE, SUITE 605
NEW YORK, NY 10038 USA

Transaction Number: 129525G
Procurement Description: OGS Temporary Medical Staffing

Status: Open
Type of Procurement: Staffing Services

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** JFD SALES CONSULTING SERVICES  
1112 44TH DRIVE  
LONG ISLAND CITY, NY 11101  USA

**Transaction Number:** 0600000000000000000005983  
**Procurement Description:** National Office Furniture

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41506</td>
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<tr>
<td><strong>Begin Date:</strong> 41506</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>Amount:</strong> $618,172.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $88,233.10</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 2</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: JMD BUILDING PRODUCTS LLC  
13105 DELMAR ST  
LEAWOOD, KS 66209 4147 USA

Transaction Number: 600000000017116
Procurement Description: SUB: Paint, Acrylic Gloss, color: Silver White in 5 gal can

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42725</td>
</tr>
<tr>
<td>Begin Date: 42773</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $124,285.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
**Vendor:** JMD BUILDING PRODUCTS LLC  
13105 DELMAR ST  
LEAWOOD, KS 66209 4147 USA

**Transaction Number:** 600000000017115

**Procurement Description:** SUB: Paint, Acrylic Gloss, color: Lido Beige in 5 gal can

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42725

**Begin Date:** 42773  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/7/2018

**Amount:** $21,332.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $21,332.50

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** JMD BUILDING PRODUCTS LLC  
13105 DELMAR ST  
LEAWOOD, KS 66209 4147  USA

**Transaction Number:** 600000000017113  
**Procurement Description:** SUB: Paint, Acrylic Gloss, color: Federal Blue in five gallon can

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42725</td>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tr>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<td>$17,415.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
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**Number of Bids or Proposals:** 4

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<tbody>
<tr>
<td>NYS</td>
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**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: JMD BUILDING PRODUCTS LLC  
13105 DELMAR ST  
LEAWOOD, KS 66209 4147  USA

Transaction Number: 600000000017114

Procurement Description: SUB: Paint, Acrylic Gloss, color: Ebony Black in 5 gal can

<table>
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<tr>
<th>Status</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42725</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42773</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>2/7/2018</td>
</tr>
<tr>
<td>Amount</td>
<td>$38,955.00</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
</tbody>
</table>

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $ .00 |
| Amount Expended For Life to Date: $ .00 |
| Current or Outstanding Balance: $38,955.00 |
| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
Vendor: JMR GRAPHICS INC
201 CREATIVE DRIVE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 060000000000000000011796
Procurement Description: Furnish, Deliver AND Indtall Select Bus Service (SBS) Wraps

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 42249
Begin Date: 42249  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/1/2018

Amount: $131,520.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,740.00  Amount Expended For Life to Date: $61,740.00  Current or Outstanding Balance: $69,780.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>JOHN IACONO, INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>230 KNICKERBOCKER AVE SUITE A</td>
</tr>
<tr>
<td></td>
<td>BOHEMIA, NY 11716 USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>0600000000000000000012695</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>One year maintenance &amp; repair of the compressor system installed in the Print Shop &amp; Distr</td>
</tr>
<tr>
<td>Status:</td>
<td>Open</td>
</tr>
<tr>
<td>Type of Procurement:</td>
<td>Other</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42356</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42353</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>12/13/2017</td>
</tr>
<tr>
<td>Amount:</td>
<td>$21,837.00</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$1,781.83</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$1,781.83</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$20,055.17</td>
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<td>Number of Bids or Proposals:</td>
<td>1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS</td>
</tr>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** JOHN STORTZ AND SON INC.  
210 VINE ST  
PHILADELPHIA, PA 19106  USA  

**Transaction Number:** 0600000000000000000007976  

**Procurement Description:** SCRAPER, BLADE 6" WIDE X 5-1/4" LONG X 1/8" THICK, (BENT BLADE), OVERALL LENGTH 54", LONG

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41772</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Begin Date: 41772</td>
<td>Renewal Date:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/12/2016</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Amount:** $43,200.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $24,300.00</th>
<th>Amount Expended For Life to Date: $43,200.00</th>
<th>Current or Outstanding Balance: $ .00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2016**

Vendor: JOHNSTONE SUPPLY - TROY  
2600 6TH AVE  
TROY, NY 12180 USA  

Transaction Number: 0600000000000000000010783  

Procurement Description: Filter, 20"x20"x2", Non Woven Fabric, Pleated, MERV 8, Flat Framed, For Air Conditioner  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42129</td>
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<tr>
<td>Begin Date: 42129</td>
<td>Renewal Date: 4</td>
</tr>
<tr>
<td>Amount: $21,780.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $11,319.00</th>
<th>Amount Expended For Life to Date: $18,150.00</th>
<th>Current or Outstanding Balance: $3,630.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 6</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: JP BUSHNELL PACKING AND SUPPLY CO.
3041 LOCUST ST
ST LOUIS, MO 63103 USA

Transaction Number: 0600000000000000000014070
Procurement Description: Exhaust Hose, High Temperature

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42536
Begin Date: 42536
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/14/2018

Amount: $116,850.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,665.21
Amount Expended For Life to Date: $29,665.21
Current or Outstanding Balance: $87,184.79

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: JP MORGAN CHASE BANK
277 Park Avenue, 23rd Floor
New York, NY 10172 USA

Transaction Number: 0600000000000000000008254

Procurement Description: Corporate Credit Card Contract

Status: Open
Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41806

Begin Date: 41790
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/31/2019

Amount: $50,000,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $13,987,666.39
$14,266,723.57

Amount Expended For Life to Date: $35,733,276.43

Current or Outstanding Balance: 

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** JPC LOGISTICS, LLC  
216 ROUTE 206 SUITE 18  
HILLSBOROUGH, NJ 8844 USA

**Transaction Number:** 060000000000000000011054  
**Procurement Description:** Perform non destructive rail weld testing

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td><strong>Awards Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Awards Date:</strong> 42160</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42164</td>
<td><strong>Renewal Date:</strong></td>
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</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$21,000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $10,781.25  
- **Amount Expended For Life to Date:** $20,156.25  
- **Current or Outstanding Balance:** $843.75

**Number of Bids or Proposals:** 2

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** Y

- **Were MWBE Firms Sought:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 1

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Below Dollar Threshold
## PROCUREMENT REPORT 2016

**Vendor:** J-TRACK LLC  
2615 ULMER ST  
FLUSHING, NY 11354 USA

**Transaction Number:** E31683  
**Procurement Description:** Above Grade Facility Hardening

### Status and Type of Procurement

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date: 42706</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
<td></td>
</tr>
</tbody>
</table>

### Award Process

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Amount: $23,399,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

### Does the Contract Have an End Date

<table>
<thead>
<tr>
<th>Does the Contract Have an End Date</th>
<th>End Date: 4/15/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
<td>End Date: 4/15/2020</td>
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</table>

### Amount Expended

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $0.00</th>
<th>Current or Outstanding Balance: $23,399,000.00</th>
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</thead>
</table>

### Number of Bids or Proposals

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 7</th>
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</table>

### Is Vendor a NYS or Foreign Business Enterprise

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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</thead>
</table>

### Were MWBE Firms Solicited

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
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</thead>
</table>

### Number Bids/ Proposals Received from MWBE Firms

<table>
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<tr>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
</table>

### Exempt From Publication Article 4c Economic Development Law

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
</tr>
</thead>
</table>

### If Yes Basis

<table>
<thead>
<tr>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
**Vendor:** JUNIOR'S AUTO REPAIR  
104-09 MERRICK BLVD  
JAMAICA, NY 11433  
USA  

**Transaction Number:** 060000000000000000013235  

**Procurement Description:** Refurbish Subway Car Air Diffuser Panels  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42423  
**Begin Date:** 42432  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/3/2017  
**Amount:** $31,200.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,300.00</td>
<td>$3,300.00</td>
<td>$27,900.00</td>
</tr>
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</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: K AND A INDUSTRIES, INC.  
51 CRAGWOOD RD SUITE 204  
S PLAINFIELD, NJ 7080 USA

Transaction Number: 0600000000000000000007166
Procurement Description: Preventative maintenance services(specifications below)

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 41682
Begin Date: 41680   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/11/2019
Amount: $1,103,551.80   Fair Market Value:

Amount Expended For Fiscal Year: $188,735.00   Amount Expended For Life to Date: $481,693.00   Current or Outstanding Balance: $621,858.80
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: K2 CONSTRUCTION CONSULTANTS INC
4330 EAST WEST HIGHWAY STE 320
BETHESDA, MD 20814   USA

Transaction Number: 0600000000000000000014882
Procurement Description: Delta Barrier Maintenance

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid      Award Date: 42648
Begin Date: 42648   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/5/2017
Amount: $25,000.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $25,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: KANE-DAVEY ASSOCIATES, INC.
2 SCHOONER LN UNIT 12
MILFORD, CT 6460 USA

Transaction Number: 060000000000000000010323
Procurement Description: Replacement Hub Assembly Clarage Model #55-22-12

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42072</td>
</tr>
<tr>
<td>Begin Date: 42072</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $49,990.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $49,990.00</th>
<th>Amount Expended For Life to Date: $49,990.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
PROCUREMENT REPORT 2016

Vendor: KANEMATSU USA INC. - TEAM NISCA
100 RANDOLP RD
SOMERSET, NJ 8873 USA

Transaction Number: 0600000000000000000012678

Procurement Description: Uncoded Employee Photo Identification Cards (EPIC), NYCT Division of Security System Acces

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 42356

Begin Date: 42356    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 12/23/2015

Amount: $233,700.00    Fair Market Value:

$233,700.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,500.00    Amount Expended For Life to Date: $9,500.00    Current or Outstanding Balance: $224,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: KAPSCH TRAFFICCOM USA INC
405 MURRAY HILL PKWY
EAST RUTHERFORD, NJ 7073 USA

Transaction Number: 09F0102A
Procurement Description: Vendor Name Change from Contract No. 09F0102

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41891

Begin Date: 41891
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/8/2016

Amount: $88,325.00
Fair Market Value:

$88,325.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,208.00
Amount Expended For Life to Date: $86,503.00
Current or Outstanding Balance: $1,822.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KARDEX REMSTAR, LLC
41 EISENHOWER DRIVE
WESTBROOK, ME 4092 USA

Transaction Number: 0600000000000000000014990
Procurement Description: Kardex Vertical Storage Units - Req 24595

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42664

Begin Date: 42664
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/21/2017

Amount: $253,818.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $253,818.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000010248
Procurement Description: RUBBER BUSHING

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42066

Begin Date: 42066 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/3/2016

Amount: $144,510.80 Fair Market Value: $144,510.80

Amount Expended For Fiscal Year: $87,102.40 Amount Expended For Life to Date: $120,755.60 Current or Outstanding Balance: $23,755.20

Number of Bids or Proposals: 1

Number Bi ds/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000009260

Procurement Description: GASKET

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41934

Begin Date: 41934  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/22/2017

Amount: $90,000.00  
Fair Market Value: $90,000.00

$90,000.00  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,875.00  
Amount Expended For Life to Date: $44,625.00  
Current or Outstanding Balance: $45,375.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000014071
Procurement Description: LINER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42536

Begin Date: 42536
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/15/2018

Amount: $39,600.00
Fair Market Value: $39,600.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $39,600.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000008069

Procurement Description: WEAR PLATE, LIFTING BLOCK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41781

Begin Date: 41781
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/22/2016

Amount: $133,920.00
Fair Market Value: $133,920.00

Amount Expended For Fiscal Year: $52,824.00
Amount Expended For Life to Date: $133,920.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000012104

Procurement Description: LOCKING PLATE

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42283  
Begin Date: 42283  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/6/2018  
Amount: $120,000.00  
Fair Market Value: $120,000.00

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $54,000.00  
Amount Expended For Life to Date: $54,000.00  
Current or Outstanding Balance: $66,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  

**Transaction Number:** 0600000000000000000010658  
**Procurement Description:** RUBBER CAP

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42109</td>
</tr>
<tr>
<td>Begin Date: 42109</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $63,800.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$63,800.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $18,260.00  
**Amount Expended For Life to Date:** $28,160.00  
**Current or Outstanding Balance:** $35,640.00  
**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010377

Procurement Description: BUSHING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42080

Begin Date: 42080
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/17/2017

Amount: $61,996.00
Fair Market Value: $61,996.00

Amount Expended For Fiscal Year: $14,653.60
Amount Expended For Life to Date: $20,289.60
Current or Outstanding Balance: $41,706.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000014135

Procurement Description: RADIUS ARM RUBBER

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42545

Begin Date: 42545
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/21/2018

Amount: $198,240.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $198,240.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000012619
Procurement Description: CABLE ASSEMBLY, MALE, J3 SIGNAL JUMPER, B CAR # 2 END

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42352
Begin Date: 42352   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/16/2015
Amount: $44,751.24   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,021.97   Amount Expended For Life to Date: $41,021.97   Current or Outstanding Balance: $3,729.27
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

**Transaction Number:** 0600000000000000000012618

**Procurement Description:** CABLE ASSEMBLY, JUMPER, CBTC 11, ATTACHED TO PLUG #Z68457

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<tr>
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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/16/2015</th>
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<table>
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<th>Amount: $25,624.56</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $25,624.56</th>
<th>Amount Expended For Life to Date: $25,624.56</th>
<th>Current or Outstanding Balance: $ 0.00</th>
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| Number of Bids or Proposals: 1 | |
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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**PROCUREMENT REPORT 2016**

Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

Transaction Number: 06000000000000000000009607

Procurement Description: BUSHING, CENTER PIN (USE ON 1M1290-2-000)

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41982</td>
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<tr>
<td>Begin Date: 41982</td>
<td>Renewal Date:</td>
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<td>End Date: 3/9/2016</td>
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Amount: $466,127.20  
Fair Market Value: $466,127.20

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $329,868.00  
Amount Expended For Life to Date: $416,108.00  
Current or Outstanding Balance: $50,019.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000003888

Procurement Description: RUBBER BUSHING FOR TRIPCOCK (BOTTOM)

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41207
Begin Date: 41207
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/24/2015

Amount: $253,388.80
Fair Market Value: $253,388.80

Amount Expended For Fiscal Year: $21,775.60
Amount Expended For Life to Date: $253,388.80
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000012620

Procurement Description: CABLE ASSEMBLY, JUMPER CBTC 11, B-CAR #2 END (ATTACHED TO PLUG Z68457)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42352

Begin Date: 42352 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/16/2015

Amount: $29,302.56 Fair Market Value:

Amount Expended For Fiscal Year: $29,302.56 Amount Expended For Life to Date: $29,302.56 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** KAWASAKI RAIL CAR, INC.  
**Address:** 29 WELLS AVE BUILDING NO 4  
**City:** YONKERS, NY 10701  
**Country:** USA  
**Transaction Number:** 060000000000000000014069  
**Procurement Description:** MARKER LIGHT, LED - "RED, FOR USE AS TAIL LIGHT ONLY" (LED ONLY)  

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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42536</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $7,262.55</th>
<th>Amount Expended For Life to Date: $7,262.55</th>
<th>Current or Outstanding Balance: $12,104.25</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000008033
Procurement Description: RESILENT RUBBER BOLSTER ANCHOR

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41778
Begin Date: 41778  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/19/2015
Amount: $218,708.00  Fair Market Value: $218,708.00
Amount Expended For Fiscal Year: $98,868.00  Amount Expended For Life to Date: $218,708.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  

**Transaction Number:** 0600000000000000000011512  
**Procurement Description:** Booster Fan

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Award Date: 42216</td>
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<td>Begin Date: 42216</td>
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<tr>
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<td>End Date: 10/30/2016</td>
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| Amount: $52,650.00 | Fair Market Value: $52,650.00 |

**Amount Expended For Fiscal Year:** $30,030.00  
**Amount Expended For Life to Date:** $51,480.00  
**Current or Outstanding Balance:** $1,170.00

**Number of Bids or Proposals:** 1

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<tr>
<td>Is Vendor a MWBE: N</td>
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| Were MWBE Firms Solicited: N                      |
| Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Sole Source |
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010650
Procurement Description: ROD END BEARING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42109

Begin Date: 42109 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/15/2016

Amount: $63,000.00
Fair Market Value:
$63,000.00

Amount Expended For Fiscal Year: $39,270.00
Amount Expended For Life to Date: $39,270.00
Current or Outstanding Balance: $23,730.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: R34188
Procurement Description: PURCHASE 23 A-DIV. CARS,(CBTC) PLUS EXERCISE OF OPTION 1

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000012783
Procurement Description: CRESCENT BUSHING, BRAKE RETURN SPRING HOLDER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42368
Begin Date: 42368  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/29/2018

Amount: $22,064.00  Fair Market Value: $22,064.00

Amount Expended For Fiscal Year: $8,668.00  Amount Expended For Life to Date: $8,668.00  Current or Outstanding Balance: $13,396.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010102
Procurement Description: RUBBER BUSHING 15423543

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42047

Begin Date: 42047
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/12/2017

Amount: $405,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,050.00
Amount Expended For Life to Date: $235,575.00
Current or Outstanding Balance: $169,425.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

**Transaction Number:** 0600000000000000000010405  
**Procurement Description:** RUBBER CAP

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<th><strong>Amount:</strong> $99,960.00</th>
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<td><strong>$99,960.00</strong></td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<th><strong>Amount Expended For Fiscal Year:</strong> $20,825.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $41,899.90</th>
<th><strong>Current or Outstanding Balance:</strong> $58,060.10</th>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000012584
Procurement Description: SHOE PADDLE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42347

Begin Date: 42347   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/9/2015

Amount: $25,326.00   Fair Market Value: $25,326.00

Amount Expended For Fiscal Year: $16,884.00   Amount Expended For Life to Date: $16,884.00   Current or Outstanding Balance: $8,442.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  

Transaction Number: 0600000000000000000011680  
Procurement Description: PARKING BRAKE HOSE ASSEMBLY  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42236  

Begin Date: 42236  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/20/2017  

Amount: $42,075.00  
Fair Market Value: $42,075.00  

$42,075.00 Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $17,811.75  
Amount Expended For Life to Date: $23,421.75  
Current or Outstanding Balance: $18,653.25  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA

Transaction Number: R34160K
Procurement Description: DESIGN, PRODUCE, DELIVER CARS

Status: Open        Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid        Award Date: 37560
Begin Date: 37560     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 5/3/2028
Amount: $1,110,384,958.03        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $409,876.14        Amount Expended For Life to Date: $1,075,816,912.90        Current or Outstanding Balance: $34,568,045.13

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS        Is Vendor a MWBE: N
Were MWBE Firms Solicited: N        Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  

Transaction Number: 600000000017146  
Procurement Description: SPRING SUPPORT ROD, FOR TRAIN OPERATOR SEAT  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42731  
Begin Date: 42731  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/27/2018  

Amount: $24,336.00  
Fair Market Value:  
$24,336.00  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $24,336.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010628
Procurement Description: UPPER RUBBER SEAT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42108

Begin Date: 42108
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/14/2016

Amount: $276,342.30
Fair Market Value: $276,342.30

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $236,898.57
Amount Expended For Life to Date: $236,898.57
Current or Outstanding Balance: $39,443.73

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010629
Procurement Description: LOWER RUBBER SEAT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42108
Begin Date: 42108   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/14/2016

Amount: $278,310.55   Fair Market Value: $278,310.55

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $191,313.90   Amount Expended For Life to Date: $238,551.90   Current or Outstanding Balance: $39,758.65
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000014812
Procurement Description: BUSHING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42641
Begin Date: 42641
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/27/2018
Amount: $520,800.00
Fair Market Value: $520,800.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $520,800.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010865
Procurement Description: LOCKING STRIP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42137

Begin Date: 42137
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/13/2016

Amount: $37,080.00
Fair Market Value: $37,080.00

Amount Expended For Fiscal Year: $8,343.00
Amount Expended For Life to Date: $18,540.00
Current or Outstanding Balance: $18,540.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010026
Procurement Description: ARC SHIELD 15430404

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42034

Begin Date: 42034 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2016

Amount: $194,750.00 Fair Market Value: $194,750.00

Amount Expended For Fiscal Year: $101,270.00 Amount Expended For Life to Date: $151,905.00 Current or Outstanding Balance: $42,845.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
** PROCUREMENT REPORT 2016  

Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  

Transaction Number: 0600000000000000000012654  
Procurement Description: ROD END BEARING  

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<tr>
<td>Award Process</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>End Date</td>
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<td>Amount</td>
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Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELL S AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000011403
Procurement Description: HOSE ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42206
Begin Date: 42206
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/21/2017
Amount: $71,918.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,575.40
Amount Expended For Life to Date: $35,632.10
Current or Outstanding Balance: $36,285.90

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor:  KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000009212
Procurement Description: AIR SPRING ASSEMBLY.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41928
Begin Date: 42027   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/23/2017

Amount: $3,995,999.20       Fair Market Value: 
$3,995,999.20

Amount Expended For Fiscal Year: $1,744,016.60       Amount Expended For Life to Date: $3,234,050.20       Current or Outstanding Balance: $761,949.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

**Transaction Number:** 0600000000000000000014599

**Procurement Description:** Booster Fan

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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</table>

**Amount:** $39,000.00  
**Fair Market Value:** $39,000.00

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source

**Number of Bids or Proposals:** 1
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000014735
Procurement Description: LATERAL SHOCK ABSORBER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42632
Begin Date: 42655
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/11/2019

Amount: $267,050.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $267,050.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010397
Procurement Description: BUSHING

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 42081
Begin Date: 42081    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 6/18/2017

Amount: $36,000.00    Fair Market Value: $36,000.00

$36,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,100.00    Amount Expended For Life to Date: $24,100.00    Current or Outstanding Balance: $11,900.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701   USA

Transaction Number: 0600000000000000000012579

Procurement Description: TERMINAL BAR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42347

Begin Date: 42347   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/9/2018

Amount: $35,415.00   Fair Market Value:

$35,415.00

Amount Expended For Fiscal Year: $7,083.00   Amount Expended For Life to Date: $7,083.00   Current or Outstanding Balance: $28,332.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000013950
Procurement Description: LINER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42521
Begin Date: 42521   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2018
Amount: $30,155.00   Fair Market Value: $30,155.00

$30,155.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $30,155.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000012952
Procurement Description: ARC SHIELD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42390
Begin Date: 42390
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/21/2018

Amount: $189,000.00
Fair Market Value: $189,000.00

Amount Expended For Fiscal Year: $17,325.00
Amount Expended For Life to Date: $17,325.00
Current or Outstanding Balance: $171,675.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000008468
Procurement Description: AIR BAG ASSEMBLY

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41835

Begin Date: 41835   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/15/2015

Amount: $361,186.56   Fair Market Value:

Amount Expended For Fiscal Year: $85,280.16   Amount Expended For Life to Date: $361,186.56   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  

**Transaction Number:** 0600000000000000000012617  
**Procurement Description:** CABLE ASSEMBLY, JUMPER, B+, ATTACHED TO PLUG Z68150  

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<td><strong>Amount:</strong> $19,262.48</td>
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Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000012042

Procurement Description: PIN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42276

Begin Date: 42276  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/29/2017

Amount: $21,545.00  Fair Market Value: $21,545.00

$21,545.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,341.60  Amount Expended For Life to Date: $10,341.60  Current or Outstanding Balance: $11,203.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000014326

Procurement Description: WEAR PLATE

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<th>Amount: $113,088.00</th>
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Number of Bids or Proposals: 1

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Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000011349

Procurement Description: SEAT, 2 PASSENGER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42195

Begin Date: 42195
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/17/2016

Amount: $58,173.05
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,424.55
Amount Expended For Life to Date: $13,424.55
Current or Outstanding Balance: $44,748.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000013138
Procurement Description: WEATHER STRIP

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42410
Begin Date: 42410   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/10/2018

Amount: $34,560.00   Fair Market Value: $34,560.00

Amount Expended For Fiscal Year: $11,520.00   Amount Expended For Life to Date: $11,520.00   Current or Outstanding Balance: $23,040.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  

Transaction Number: 060000000000000000011921  
Procurement Description: RUBBER BUSHING

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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis: Sole Source</th>
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<td>N</td>
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</table>
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000013164

Procurement Description: REMOTE CONTROL, TYPE 162, 15 FEET ONE INCH LONG, CABLE HAND BRAKE, USED ON HAND BRAKE SYST

<table>
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<tr>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/12/2016</td>
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</table>

| Amount: $49,499.50       | Fair Market Value: $49,499.50 |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $23,759.76 | Amount Expended For Life to Date: $23,759.76 | Current or Outstanding Balance: $25,739.74 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  
Transaction Number: 060000000000000000014284  
Procurement Description: LOWER RUBBER SEAT

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42565  
Begin Date: 42565  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/13/2017  
Amount: $220,444.00  
Fair Market Value: $220,444.00  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $220,444.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000014295
Procurement Description: R34160 - Change Orders - 167, 168, 169R and 170RUSBs and ADS

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42566
Begin Date: 42566 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/29/2017
Amount: $10,455,000.00 Fair Market Value: $10,455,000.00

$10,455,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,158,000.00 Amount Expended For Life to Date: $4,158,000.00 Current or Outstanding Balance: $6,297,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000011376

Procurement Description: HOLDER

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42201

Begin Date: 42201  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/16/2017

Amount: $59,000.00  Fair Market Value: $59,000.00

$59,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,375.00  Amount Expended For Life to Date: $7,375.00  Current or Outstanding Balance: $51,625.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000013162
Procurement Description: TRIP COCK CABLE ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42411
Begin Date: 42411
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/11/2018

Amount: $132,406.00
Fair Market Value: $132,406.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,184.96
Amount Expended For Life to Date: $21,184.96
Current or Outstanding Balance: $111,221.04

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000011511
Procurement Description: Booster Fan

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42216
Begin Date: 42216  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/30/2016

Amount: $27,300.00  Fair Market Value:
$27,300.00

Amount Expended For Fiscal Year: $16,770.00  Amount Expended For Life to Date: $24,570.00  Current or Outstanding Balance: $2,730.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000013973
Procurement Description: BUSHING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42523

Begin Date: 42523 Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/2/2018

Amount: $168,300.00
Fair Market Value:

$168,300.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,872.00
Amount Expended For Life to Date: $64,872.00
Current or Outstanding Balance: $103,428.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000012117
Procurement Description: SAFETY BARRIER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42284

Begin Date: 42284
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/7/2017

Amount: $15,900.00
Fair Market Value: $15,900.00

Explanation If FMV Is Less Than Contract Amount: $15,900.00

Amount Expended For Fiscal Year: $9,540.00
Amount Expended For Life to Date: $9,540.00
Current or Outstanding Balance: $6,360.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000004081

Procurement Description: ROD END BEARING, TYPE 1

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 41249

Begin Date: 41249  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/5/2015

Amount: $201,600.00  
Fair Market Value: $201,600.00 

$201,600.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,670.00  
Amount Expended For Life to Date: $201,600.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.   
29 WELLS AVE BUILDING NO 4   
YONKERS, NY 10701   USA

Transaction Number: 060000000000000000015181

Procurement Description: RUBBER BUSHING, FOR BOLSTER ANCHOR, USED ON TRUCK ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42689

Begin Date: 42689   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/14/2019

Amount: $310,500.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $310,500.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000004178

Procurement Description: STOP RUBBER FOR BOLSTER AND DRAWBER

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41262

Begin Date: 41262  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/18/2015

Amount: $883,646.40  
Fair Market Value: $883,646.40

Amount Expended For Fiscal Year: $122,304.00  
Amount Expended For Life to Date: $852,051.20  
Current or Outstanding Balance: $31,595.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701   USA

Transaction Number: 060000000000000000014124
Procurement Description: Manual Locks and Cutout Switches(Left Hand)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42544
Begin Date: 42544 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/24/2016
Amount: $35,700.00       Fair Market Value: $35,700.00

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $35,700.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

### Vendor: KAWASAKI RAIL CAR, INC.

29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701   USA

Transaction Number: 060000000000000000014330

Procurement Description: SPECIAL BOLT, 5/8 IN-11 GRADE 8, 122MM LONG WITH 0.21 INCH DIAMETER HOLE

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$23,760.00 Explain If FMV Is Less Than Contract Amount:

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Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000013277

Procurement Description: TRIP COCK CABLE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42426

Begin Date: 42426   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/26/2018

Amount: $90,273.30   Fair Market Value: $90,273.30

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $90,273.30

Number of Bids or Proposals: 1

IsVendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA
Transaction Number: 060000000000000000013804
Procurement Description: RUBBER BUSHING FOR LINK SUPPORT ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42495
Begin Date: 42527  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/6/2018

Amount: $197,960.00  Fair Market Value: $197,960.00

$197,960.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $197,960.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA

**Transaction Number:** 0600000000000000000009397

**Procurement Description:** LATCH, LEFT SIDE (R160 CAR AFFECTIVELY 8653, 8657, 8658, 8662, 8713-8972, 8973-9232 & 9803

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 4/19/48

**Begin Date:** 4/19/48  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/5/2017

**Amount:** $191,400.00  
**Fair Market Value:** $191,400.00

**Amount Expended For Fiscal Year:** $50,460.00  
**Amount Expended For Life to Date:** $169,360.00  
**Current or Outstanding Balance:** $22,040.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
| Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA | Procurement Description: RUBBER BUSHING |
|---|---|
| Transaction Number: 060000000000000000012004 | Status: Open   
Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 42270 |
| Begin Date: 42270  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/23/2017 | Amount: $87,102.40  
Fair Market Value: $87,102.40 |
| $87,102.40Explain If FMV Is Less Than Contract Amount: | Amount Expended For Fiscal Year: $19,796.00  
Amount Expended For Life to Date: $19,796.00  
Current or Outstanding Balance: $67,306.40 |
| Number of Bids or Proposals: 1 | Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: | Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source |
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000012058
Procurement Description: RUBBER BUMPER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42277
Begin Date: 42277   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/30/2016
Amount: $570,375.00   Fair Market Value:
$570,375.00

Amount Expended For Fiscal Year: $315,000.00   Amount Expended For Life to Date: $450,000.00   Current or Outstanding Balance: $120,375.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701   USA

**Transaction Number:** 0600000000000000000009396

**Procurement Description:** LATCH, RIGHT SIDE (R160 CAR AFFECTIVELY 8653, 8657, 8658, 8662, 8713-8972, 8973-9232 & 980

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<tbody>
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<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41948

**Begin Date:** 41948  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/5/2017

**Amount:** $191,400.00  
**Fair Market Value:** $191,400.00

**Explain If FMV Is Less Than Contract Amount:**

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<td>Current or Outstanding Balance</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  

Transaction Number: 060000000000000000013618  
Procurement Description: Urethane Rubber Seat

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42472</td>
<td>Renewal Date:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,120.00  
Amount Expended For Life to Date: $3,120.00  
Current or Outstanding Balance: $20,880.00

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000009943

Procurement Description: SHIM

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42026

Begin Date: 42026
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/22/2016

Amount: $37,200.00
Fair Market Value: $37,200.00

Amount Expended For Fiscal Year: $14,260.00
Amount Expended For Life to Date: $26,660.00
Current or Outstanding Balance: $10,540.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701   USA

Transaction Number: 06000000000000000000007865
Procurement Description: INSULATING BUSH

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41754
Begin Date: 41754   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/25/2015

Amount: $58,140.00   Fair Market Value: $58,140.00
Explain If FMV Is Less Than Contract Amount: $58,140.00

Amount Expended For Fiscal Year: $13,158.00   Amount Expended For Life to Date: $58,140.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA
Transaction Number: 0600000000000000000009096
Procurement Description: GLAND PACKING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/19/14
Begin Date: 4/19/14   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/2/17
Amount: $56,700.00   Fair Market Value: $56,700.00
Amount Expended For Fiscal Year: $11,340.00   Amount Expended For Life to Date: $40,540.50   Current or Outstanding Balance: $16,159.50
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA

Transaction Number: 060000000000000000011325
Procurement Description: Pin

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42194
Begin Date: 42194   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/9/2017

Amount: $55,770.00   Fair Market Value: $55,770.00

Amount Expended For Fiscal Year: $23,955.75   Amount Expended For Life to Date: $29,152.50   Current or Outstanding Balance: $26,617.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA

**Transaction Number:** 0600000000000000000014123  
**Procurement Description:** Manual Locks and Cutout Switches(Right Hand)

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<tr>
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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42543</th>
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<tr>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------| |

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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| If Yes Basis: | |
|---------------| |
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA

Transaction Number: 060000000000000000011773
Procurement Description: GLAZING RUBBER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42247
Begin Date: 42247   Renewal Date:    Does the Contract Have an End Date: Y   End Date: 11/30/2017

Amount: $24,700.00   Fair Market Value: $24,700.00

Amount Expended For Fiscal Year: $19,500.00   Amount Expended For Life to Date: $19,500.00   Current or Outstanding Balance: $5,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA

**Transaction Number:** 0600000000000000000013576

**Procurement Description:** PUMP, WINDSHIELD WASHER,

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42466</td>
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<td><strong>Begin Date:</strong> 42466</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/6/2018</td>
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| Amount: $29,250.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000012372
Procurement Description: TERMINAL BAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42320

Begin Date: 42320
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/12/2018

Amount: $94,054.80
Fair Market Value:
$94,054.80

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,745.60
Amount Expended For Life to Date: $53,745.60
Current or Outstanding Balance: $40,309.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000012418
Procurement Description: ANTENNA, RUBBER, USED ON OSMES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42325
Begin Date: 42325   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/24/2015
Amount: $18,400.00   Fair Market Value:
$18,400.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,400.00   Amount Expended For Life to Date: $18,400.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA  
Transaction Number: 0600000000000000000010731  
Procurement Description: CONTACT

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42118

Begin Date: 42118  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/24/2016

Amount: $168,266.00  
Fair Market Value: $168,266.00

$168,266.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $105,908.60  
Amount Expended For Life to Date: $147,975.10  
Current or Outstanding Balance: $20,290.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000008443
Procurement Description: LATERAL SHOCK ABSORBER ASSEMBLY

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41831</td>
</tr>
<tr>
<td>Begin Date: 41831</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $341,464.60</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $82,107.90</td>
<td>Amount Expended For Life to Date: $302,365.60</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Vendor:**  KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA

**Transaction Number:** 060000000000000000012757

**Procurement Description:** BOLSTER ANCHOR BRACKET ASSY

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<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42367</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>12/31/2015</td>
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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42367

**Amount:** $36,000.00  
**Fair Market Value:** $36,000.00

**Amount Expended For Fiscal Year:** $36,000.00  
**Amount Expended For Life to Date:** $36,000.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000012758
Procurement Description: BOLSTER ANCHOR BRACKET ASSY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42367

Begin Date: 42367
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $36,000.00
Fair Market Value:

$36,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,000.00
Amount Expended For Life to Date: $36,000.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701  USA  

Transaction Number: 0600000000000000000008504  
Procurement Description: SHOCK ABSORBER, LATERAL  

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<td>Award Date: 41838</td>
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$315,000.00

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<td>Amount Expended For Life to Date: $307,500.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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Vendor: KC ELECTRONIC DISTRIBUTORS, INC.
186 N BELLE MEAD RD
E SETAUKET, NY 11733  USA

Transaction Number: 0600000000000000000013862

Procurement Description: TERMINAL INSULATING TOOL, HAND OPERATED PLIER TYPE, PRE-INSULATED TERMINAL WITH BUILT-IN W

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42506

Begin Date: 42506  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/16/2017

Amount: $19,356.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,130.00  Amount Expended For Life to Date: $16,130.00  Current or Outstanding Balance: $3,226.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: KC ELECTRONIC DISTRIBUTORS, INC.
186 N BELLE MEAD RD
E SETAUKET, NY 11733 USA

Transaction Number: 0600000000000000000009515
Procurement Description: TERMINAL, PRE-INSULATED, FLAG, BLUE DOT, WIRE SIZE 16-14, STUD SIZE NO. 14 TRANS LUCENT IN

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41968
Begin Date: 41968 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/25/2016

Amount: $12,400.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,960.00 Amount Expended For Life to Date: $11,780.00 Current or Outstanding Balance: $620.00
Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** KC ELECTRONIC DISTRIBUTORS, INC.  
186 N BELLE MEAD RD  
E SETAUKET, NY 11733  USA

**Transaction Number:** 0600000000000000000011540  
**Procurement Description:** TIE CABLE BLACK

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<th>Amount</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42220  
**Begin Date:** 42220  
**Renewal Date:**  
**Does the Contract Have an End Date?** Y  
**End Date:** 11/3/2017

**Amount Expended For Fiscal Year:** $27,279.00  
**Amount Expended For Life to Date:** $31,825.50  
**Current or Outstanding Balance:** $63,651.00

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise?** NYS  
**Is Vendor a MWBE?** Y

**Were MWBE Firms Solicited?** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law?** Y  
**If Yes Basis:** Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: KC ELECTRONIC DISTRIBUTORS, INC.
186 N BELLE MEAD RD
E SETAUKET, NY 11733 USA

Transaction Number: 0600000000000000000009489
Procurement Description: STRAP, HANGER LASHING, FOR MESSENGER WIRES, PLASTIC, HOOK MATERIAL STAINLESS STEEL, 1/2" M

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41964
Begin Date: 41964
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/20/2016

Amount: $43,806.00
Fair Market Value:

Amount Expended For Fiscal Year: $31,290.00
Amount Expended For Life to Date: $43,806.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** KC ELECTRONIC DISTRIBUTORS, INC.  
186 N BELLE MEAD RD  
E SETAUKET, NY 11733  
USA  

**Transaction Number:** 0600000000000000000010376  
**Procurement Description:** SILICONE FUSION TAPE, RED COLOR WITH WHITE STRIPE, 1.5" WIDE X 36 FEET, USED ON CURRENT CO

<table>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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### PROCUREMENT REPORT 2016

**Vendor:** KC ELECTRONIC DISTRIBUTORS, INC.  
186 N BELLE MEAD RD  
E SETAUKET, NY 11733  USA

**Transaction Number:** 0600000000000000000006735  
**Procurement Description:** TYRAP, SECURING CABLES, WIRES, OVERALL LENGTH 30 MINIMUM, 32.5 MAXIMUM

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>41624</td>
</tr>
</tbody>
</table>

**Begin Date:** 41624  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/15/2016

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>$199,999.36</td>
<td></td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$31,213.95</td>
<td>$199,998.54</td>
<td>$ .82</td>
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</table>

**Number of Bids or Proposals:** 6

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYS</td>
<td>Y</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
<td>3</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:**  KELLY AND HAYES ELECTRICAL  
66 Southern Blvd SUPPLY OF L.I., INC.  
NESCONSET, NY 11767  USA

**Transaction Number:** 060000000000000000013870

**Procurement Description:** ELEVATOR BATTERIES

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42508</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42508</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>N/A</td>
</tr>
<tr>
<td>Does the Contract Have an End Date?</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>8/1/2016</td>
</tr>
</tbody>
</table>

| Amount            | $157,872.00 |
| Fair Market Value | N/A         |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $157,872.00  
**Amount Expended For Life to Date:** $157,872.00  
**Current or Outstanding Balance:** $0.00

<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>12</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>6</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Vendor: KELLY AND HAYES ELECTRICAL
66 Southern Blvd SUPPLY OF L.I., INC.
NESCONSET, NY 11767 USA

Transaction Number: 0600000000000000000007688

Procurement Description: BATTERY, 6V 12A, FE QUICK DISCONNECT TABS 0.250" X 0.032" RECHARGEABLE SEALED LEAD ACID.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41737

Begin Date: 41737
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 7/7/2016

Amount: $19,184.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,397.33
Amount Expended For Life to Date: $11,985.60
Current or Outstanding Balance: $7,198.40

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: KELLY AND HAYES ELECTRICAL  
66 Southern Blvd SUPPLY OF L.I., INC.  
NESCONSET, NY 11767 USA

Transaction Number: 0600000000000000000013075

Procurement Description: WIRE ONE CONDUCTOR 2 AWG

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42402</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42402</td>
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<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>8/1/2016</td>
</tr>
</tbody>
</table>

| Amount          | $10,387.00                                |
| Fair Market Value |                                       |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year | $10,269.81 |
| Amount Expended For Life to Date | $10,269.81 |
| Current or Outstanding Balance  | $117.19     |

| Number of Bids or Proposals    | 2 |
| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | Y |

| Were MWBE Firms Solicited     | Y |
| Number Bids/ Proposals Received from MWBE Firms | 1 |

| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Discretionary Procurement |
Vendor: KELLY AND HAYES ELECTRICAL
66 Southern Blvd SUPPLY OF L.I., INC.
NESCONSET, NY 11767 USA

Transaction Number: 0600000000000000000012753

Procurement Description: OIL, TRANSFORMER, MINERAL, FOR ELECTRICAL INSULATING, ARC QUENCHING, AND AS A HEAT TRANSFER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42366

Begin Date: 42366
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/27/2017

Amount: $52,008.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,188.05
Amount Expended For Life to Date: $41,188.05
Current or Outstanding Balance: $10,819.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** KELLY AND HAYES ELECTRICAL  
66 Southern Blvd SUPPLY OF L.I., INC.  
NESCONSET, NY 11767 USA

**Transaction Number:** 060000000000000000013074

**Procurement Description:** WIRE ONE CONDUCTOR 12 AWG

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42402</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
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<td></td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td>8/1/2016</td>
</tr>
</tbody>
</table>

**Amount:** $13,050.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $11,510.10  
**Amount Expended For Life to Date:** $11,510.10  
**Current or Outstanding Balance:** $1,539.90

**Number of Bids or Proposals:** 2

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>NYS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>1</td>
</tr>
</tbody>
</table>

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** KELLY AND HAYES ELECTRICAL  
66 Southern Blvd SUPPLY OF L.I., INC.  
NESCONSET, NY 11767 USA

**Transaction Number:** 060000000000000000010905  
**Procurement Description:** CABLE ONE CONDUCTOR 12 AWG SOLID

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42142</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42142</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $11,315.31 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $6,024.64 | Amount Expended For Life to Date: $11,311.99 | Current or Outstanding Balance: $3.32 |

| Number of Bids or Proposals: 4 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: KELLY AND HAYES ELECTRICAL  
66 Southern Blvd SUPPLY OF L.I., INC.  
NESCONSET, NY 11767 USA  

Transaction Number: 060000000000000000012384  
Procurement Description: ANALYZER ALTERNATOR BATTERY AND CABLES HANDHELD  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42321</td>
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<tr>
<td>Begin Date</td>
<td>42321</td>
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<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>2/12/2018</td>
</tr>
</tbody>
</table>

| Amount          | $88,200.00      |
| Fair Market Value: |              |

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year | $31,475.57 |
| Amount Expended For Life to Date | $31,475.57 |
| Current or Outstanding Balance | $56,724.43 |

| Number of Bids or Proposals | 3 |

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: KETTENWULF USA, L.P.
8110 TROON CIRCLE SUITE 170
AUSTELL, GA 30168 7852 USA

Transaction Number: 060000000000000000013683
Procurement Description: 42 ton 40" step chain

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42478
Begin Date: 42478   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/20/2016

Amount: $26,530.56   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,530.56   Amount Expended For Life to Date: $26,530.56   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KEY MATERIAL HANDLING EQUIPMENT CO., INC
4606 THIRD AVENUE
BROOKLYN, NY 11220   USA

Transaction Number: 0600000000000000000011243
Procurement Description: YALE FORKLIFT WITH ACCESSORIES

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42181
Begin Date: 42181   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2015
Amount: $54,244.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $54,244.00   Amount Expended For Life to Date: $54,244.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Vendor: KEY MATERIAL HANDLING EQUIPMENT CO., INC
4606 THIRD AVENUE
BROOKLYN, NY 11220   USA

Transaction Number: 0600000000000000000011656

Procurement Description: The Contractor shall Furnish and Deliver One (1) New Yale Forklift Model No. ERP050VL

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 42234
Begin Date: 42234   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/10/2015

Amount: $36,326.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,326.00   Amount Expended For Life to Date: $36,326.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KI (KRUEGER INTERNATIONAL INC.)
1330 BELLEVUE ST
GREEN BAY, WI 54302 USA
Transaction Number: 0600000000000000000010080
Procurement Description: KI Furniture

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,410.42   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: KICTEAM INC  
1130 MINOT AVE P O BOX 1120  
AUBURN, ME 4211 USA  
Transaction Number: 060000000000000000014477  
Procurement Description: Card, Cleaning, for SODECO/MARS Electronic International Bill Validator BSN/BNA Type

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42592  
Begin Date: 42592  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/9/2018  
Amount: $76,160.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $28,560.00  
Amount Expended For Life to Date: $28,560.00  
Current or Outstanding Balance: $47,600.00

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: KICTEAM INC
1130 MINOT AVE P O BOX 1120
AUBURN, ME 4211 USA

Transaction Number: 0600000000000000000007734

Procurement Description: CARD, CLEANING, DOUBLE-SIDED, LOW LINTING, NON-WOVEN FABRIC WITH A POLYPROPYLENE CORE, PRE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41743

Begin Date: 41743 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/13/2016

Amount: $496,800.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,713.60 Amount Expended For Life to Date: $496,800.00 Current or Outstanding Balance: $0

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: KICTEAM INC  
1130 MINOT AVE P O BOX 1120  
AUBURN, ME 4211 USA  

Transaction Number: 0600000000000000000014478  
Procurement Description: Card, Cleaning, Waffle Design, Double Sided, Low Linting, Non Woven Fabric with a Polyprop

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42592</td>
</tr>
<tr>
<td>Begin Date: 42592</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $735,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $264,061.00</td>
<td>Amount Expended For Life to Date: $264,061.00</td>
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<tr>
<td>Number of Bids or Proposals: 7</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: KICTEAM INC
1130 MINOT AVE P O BOX 1120
AUBURN, ME 4211 USA

Transaction Number: 0600000000000000000008053

Procurement Description: CARD, CLEANING, FOR SODECO/MARS ELECTRONICS INTERNATIONAL BILL VALIDATORS BSN/BNA TYPE, WH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41780

Begin Date: 41780
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/19/2016

Amount: $104,720.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,560.00
Amount Expended For Life to Date: $104,720.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: KIRK'S AUTOMOTIVE INC.
PO BOX 67000 DEPARTMENT #201501
DEtroit, MI 48267 2015 USA

Transaction Number: 6000000017006
Procurement Description: Rebuilding of Ametek Circulator

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<td>Begin Date</td>
<td>42705</td>
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<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>11/30/2019</td>
</tr>
</tbody>
</table>

Amount: $862,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $862,800.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: KIRSCHNER BRUSH MFG. COMPANY LLC
605 EAST 132ND STREET
BRONX, NY 10454 USA
Transaction Number: 0600000000000000000011937
Procurement Description: Brush, brass

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42264
Begin Date: 42264 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/18/2017

Amount: $23,616.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,799.44 Amount Expended For Life to Date: $13,767.44 Current or Outstanding Balance: $9,848.56

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** KIRSCHNER BRUSH MFG. COMPANY LLC  
605 EAST 132ND STREET  
BRONX, NY 10454   USA

**Transaction Number:** 0600000000000000000010741

**Procurement Description:** Brush, 2" angular sash, 100% china bristles (black hog bristle).

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>7/28/2017</td>
</tr>
</tbody>
</table>

| **Amount:**        | $26,910.00                                 |
| **Fair Market Value:** |                                          |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $13,470.07 |
| **Amount Expended For Life to Date:** | $20,209.27 |
| **Current or Outstanding Balance:**   | $6,700.73  |

| **Number of Bids or Proposals:** | 4 |

| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | N |

| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 1 |

| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
### PROCUREMENT REPORT 2016

**Vendor:** KLD LABS, INC.  
55 CABOT COURT  
HAUPPAUGE, NY 11788 USA

**Transaction Number:** 0600000000000000000013448  
**Procurement Description:** M44130-1 Integrated Wheel/Rail Monitoring and Analytics KLD Labs, Inc.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42453</td>
</tr>
<tr>
<td>Begin Date: 42453</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $979,000.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$979,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $0.00</th>
<th>Current or Outstanding Balance: $979,000.00</th>
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</table>

<table>
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<tr>
<th>Number of Bids or Proposals: 1</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
</tr>
</tbody>
</table>
### PROCUREMENT REPORT 2016

**Vendor:** KLD LABS, INC.  
55 CABOT COURT  
HAUPPAUGE, NY 11788  
USA  

**Transaction Number:** 06000000000000000000013441  
**Procurement Description:** M44130-1 Intergrated Wheel/Rail Monitoring and Analytics KLD Labs, Inc.

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42451</td>
</tr>
<tr>
<td>Begin Date: 42451</td>
<td>Renewal Date:</td>
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**Amount:** $290,603.00  
**Fair Market Value:** $290,603.00  

$290,603.00 **Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$32,303.55</th>
<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
<th>$258,299.45</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** KLD LABS, INC.  
55 CABOT COURT  
HAUPPAUGE, NY 11788  USA  

**Transaction Number:** 060000000000000000013445  
**Procurement Description:** M44130-1 Intergrated Wheel/Rail Monitoring and Analytics KLD Labs, Inc.

<table>
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<tr>
<td>Award Process:</td>
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<tr>
<td>Begin Date:</td>
<td>42452</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>7/31/2017</td>
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</table>

| Amount:          | $880,867.00                                      |
| Fair Market Value: |                                             |
| $880,867.00 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $104,934.58 |
| Amount Expended For Life to Date: | $104,934.58 |
| Current or Outstanding Balance:  | $775,932.42 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: |  |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
**Procurement Report 2016**

Vendor: KLEAR VIEW APPLIANCE CORP.  
3707 NOSTRAND AVE  
BROOKLYN, NY 11235 USA

Transaction Number: 0600000000000000000007801

Procurement Description: A/C Unit - Friedrich, Model # SQ10N10, R410A, 115V, Not Energy Star Compliant

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41746</td>
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<tr>
<td>Begin Date: 41746</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $159,315.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $84,545.00</td>
<td>Amount Expended For Life to Date: $139,490.00</td>
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<td>Current or Outstanding Balance: $19,825.00</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: KLEAR VIEW APPLIANCE CORP.
3707 NOSTRAND AVE
BROOKLYN, NY 11235 USA

Transaction Number: 0600000000000000000007772

Procurement Description: A/C Unit - Friedrich, Model # SQ10N10, R410A, 115V, Not Energy Star Compliant

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41745
Begin Date: 41745   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/16/2016

Amount: $154,645.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,385.00  Amount Expended For Life to Date: $148,770.00  Current or Outstanding Balance: $5,875.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KMQ ENTERPRISES, INC.
1462 ERIE BLVD
SCHENECTADY, NY 12305 USA
Transaction Number: 0600000000000000000011160
Procurement Description: IT Consultant Services REQ: 23422A

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 40544
Begin Date: 42172  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2016
Amount: $59,733.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,543.02  Amount Expended For Life to Date: $52,706.62  Current or Outstanding Balance: $7,026.38
Number of Bids or Proposals: 37
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor:    KNOLL, INC.  
           105 WOOSTER STREET  
           NEW YORK, NY 10012  USA  

Transaction Number: 0600000000000000000008754  
Procurement Description: Purchase and install Knoll Modular furniture  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: $570,924.12 | Amount Expended For Life to Date: | Current or Outstanding Balance: |  
| Number of Bids or Proposals: |  
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  
Transaction Number: 0600000000000000000014090  
Procurement Description: LOAD SENSOR ASSEMBLY  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42538  
**Begin Date:** 42538  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/22/2016  
**Amount:** $99,900.00  
**Fair Market Value:** $99,900.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $99,900.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

**Transaction Number:** 0600000000000000000012915  
**Procurement Description:** KM-6 VENT VALVE LEVER ASSEMBLY

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
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<td>Award Date: 42388</td>
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<tr>
<td>Begin Date: 42388</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/18/2018</td>
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</table>

**Amount:** $173,780.00  
**Fair Market Value:** $173,780.00

$173,780.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $34,408.44  
**Amount Expended For Life to Date:** $34,408.44  
**Current or Outstanding Balance:** $139,371.56

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000008662
Procurement Description: CONNECTOR, ELECTRICAL, ASSEMBLY, USED WITH 37.5 MAGNET VALVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41858
Begin Date: 41858   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/6/2016

Amount: $55,080.00   Fair Market Value: $55,080.00
$55,080.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,393.96   Amount Expended For Life to Date: $42,035.76   Current or Outstanding Balance: $13,044.24
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Procurement Report 2016

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000010858
Procurement Description: Mushroom Button

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42137
Begin Date: 42137 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/2/2016

Amount: $46,172.50 Fair Market Value: $46,172.50

Amount Expended For Fiscal Year: $24,933.14 Amount Expended For Life to Date: $45,710.76 Current or Outstanding Balance: $461.74

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0600000000000000000014883
Procurement Description: Pushrod

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42648
Begin Date: 42648
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/7/2019
Amount: $25,854.00
Fair Market Value: $25,854.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $25,854.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000011813

Procurement Description: SLEEVE, NYLATRON, USED IN MAGNET VALVE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42251

Begin Date: 42255
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/2/2016

Amount: $11,220.00
Fair Market Value: $11,220.00

Amount Expended For Fiscal Year: $8,337.38
Amount Expended For Life to Date: $8,337.38
Current or Outstanding Balance: $2,882.62

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

Transaction Number: 060000000000000000014657

Procurement Description: MUSHROOM BUTTON FOR MASTER CONTROLLER

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 8/12/2017</td>
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</table>

| Amount: $43,191.50   | Fair Market Value: $43,191.50 |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $7,774.46 |
| Amount Expended For Life to Date: $7,774.46 |
| Current or Outstanding Balance: $35,417.04 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Sole Source |
**PROCUREMENT REPORT 2016**

Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

Transaction Number: 060000000000000000010843

Procurement Description: BOLT, HANGER, USED ON TREAD BRAKE

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42136</td>
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<tr>
<td>Begin Date: 42136</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $61,700.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

$61,700.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $15,270.75 | Amount Expended For Life to Date: $15,270.75 | Current or Outstanding Balance: $46,429.25 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
<table>
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<tr>
<th>Vendor: KNORR BRAKE CORP</th>
<th>1 ARTHUR PECK DRIVE</th>
<th>WESTMINSTER, MD 21157 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 0600000000000000000012785</td>
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</tr>
<tr>
<td>Procurement Description: SLEEVE, NYLATRON, USED IN MAGNET VALVE</td>
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<table>
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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42368</td>
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<tr>
<td>Begin Date: 42432</td>
<td>Renewal Date:</td>
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<td>Amount: $39,600.00</td>
<td>Fair Market Value:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

**Transaction Number:** 0600000000000000000008652  
**Procurement Description:** PLUNGER, USED IN MAGNET VALVE

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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 41857 |
| Begin Date: | 41857 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 11/5/2016 |

| Amount: | $71,750.00 |
| Fair Market Value: | $71,750.00 |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $36,602.75 |
| Amount Expended For Life to Date: | $69,074.75 |
| Current or Outstanding Balance: | $2,675.25 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Number Bi ds/ Proposals Received from MWBE Firms: |  |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000012939
Procurement Description: VALVE, REGULATOR ASSEMBLY, USED ON F6MD-1 FEED VALVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42390
Begin Date: 42390   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/23/2018
Amount: $206,800.00   Fair Market Value: $206,800.00

Explain If FMV Is Less Than Contract Amount: $206,800.00
Amount Expended For Fiscal Year: $55,836.00   Amount Expended For Life to Date: $55,836.00   Current or Outstanding Balance: $150,964.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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<tr>
<th>Vendor:</th>
<th>KNORR BRAKE CORP</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1 ARTHUR PECK DRIVE WESTMINSTER, MD 21157 USA</td>
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<td>Transaction Number:</td>
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<td>STEM, PLUNGER, USED IN MAGNET VALVE</td>
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<td>Fair Market Value:</td>
<td>$31,708.95</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$17,967.95</td>
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<td>Amount Expended For Life to Date:</td>
<td>$22,472.45</td>
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<td>Current or Outstanding Balance:</td>
<td>$9,236.50</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
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<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  

**Transaction Number:** 0600000000000000000010877  
**Procurement Description:** VALVE ASSEMBLY, INLET, USED ON REDUCING VALVE,  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42139</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42139</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $33,828.75</td>
<td><strong>Fair Market Value:</strong> $33,828.75</td>
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 Explain If FMV Is Less Than Contract Amount:  

| **Amount Expended For Fiscal Year:** $22,326.98 | **Amount Expended For Life to Date:** $22,326.98 | **Current or Outstanding Balance:** $11,501.77 |  
| **Number of Bids or Proposals:** 1 |  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor:        KNORR BRAKE CORP
              1 ARTHUR PECK DRIVE
              WESTMINSTER, MD 21157   USA

Transaction Number: 0600000000000000000010908

Procurement Description: CAM DOG ASSEMBLY, NEWTRAN 1A BRAKE VALVE

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 42142

Begin Date: 42142   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/17/2016

Amount: $16,875.00       Fair Market Value:

$16,875.00

Amount Expended For Fiscal Year: $5,568.75       Amount Expended For Life to Date: $5,568.75       Current or Outstanding Balance: $11,306.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000010568

Procurement Description: VALVE, REGULATOR, R62A CARS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42102

Begin Date: 42102
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/7/2017

Amount: $76,350.00
Fair Market Value:
$76,350.00

Amount Expended For Fiscal Year: $26,354.48
Amount Expended For Life to Date: $38,952.23
Current or Outstanding Balance: $37,397.77

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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<tr>
<th>Vendor:</th>
<th>KNORR BRAKE CORP</th>
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<tr>
<td></td>
<td>1 ARTHUR PECK DRIVE WESTMINSTER, MD 21157 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>060000000000000000014945</td>
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<tr>
<td>Procurement Description:</td>
<td>SENSOR, COUPLER HEAD</td>
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<td>Status:</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Sole Source</td>
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</table>
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000007396

Procurement Description: VALVE, REGULATOR ASSEMBLY, USED ON F6MD-1 FEED VALVE INCLUDES STEM EXHAUST VALVE, SEAT, SP

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41705

Begin Date: 41705  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/6/2015

Amount: $183,650.00  Fair Market Value: $183,650.00

$183,650.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,999.23  Amount Expended For Life to Date: $182,088.97  Current or Outstanding Balance: $1,561.03

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  

**Transaction Number:** 0600000000000000000011230  
**Procurement Description:** Kit, Repair, TBU  

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<td>Authority Contract - Non-Competitive Bid</td>
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<th>End Date</th>
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<th>Amount</th>
<th>Fair Market Value</th>
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<td>$190,100.00</td>
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**Amount Expended For Fiscal Year:** $93,346.70  
**Amount Expended For Life to Date:** $93,346.70  
**Current or Outstanding Balance:** $96,753.30  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000009979
Procurement Description: RATCHET, SLACK ADJUSTER, USED ON TREAD BREAK UNIT

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42031</td>
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<td>Begin Date: 42031</td>
<td>Renewal Date:</td>
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<td>Amount: $59,484.00</td>
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<td>$59,484.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $24,537.15</th>
<th>Amount Expended For Life to Date: $24,537.15</th>
<th>Current or Outstanding Balance: $34,946.85</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor:  KNORR BRAKE CORP

1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157  USA

Transaction Number: 0600000000000000000014415

Procurement Description: Seat, Lower Valve

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42583

Begin Date: 42583   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/1/2018

Amount: $46,150.00   Fair Market Value: $46,150.00

$46,150.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,786.25   Amount Expended For Life to Date: $8,786.25   Current or Outstanding Balance: $37,363.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

**Transaction Number:** 0600000000000000000010536

**Procurement Description:** TBU Repair Kit

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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 42101 |
| Begin Date: 42101 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 7/5/2016 |

**Amount:** $207,750.00  
**Fair Market Value:** $207,750.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $103,182.49  
**Amount Expended For Life to Date:** $103,182.49  
**Current or Outstanding Balance:** $104,567.51

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

**Transaction Number:** 0600000000000000000011829  
**Procurement Description:** Valve, DB-60

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<td>Authority Contract - Non-Competitive Bid</td>
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<td><strong>Renewal Date:</strong></td>
<td>Does the Contract Have an End Date:</td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

**Transaction Number:** 0600000000000000000006804

**Procurement Description:** BOARD ASSEMBLY, SUPPRESSION, USED WITH UPPER PORTION NEWTRAN I MASTER CONTROLLER

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41624</td>
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<td>Begin Date: 41624</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $58,300.00</td>
<td>Fair Market Value:</td>
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$58,300.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $14,429.25 | Amount Expended For Life to Date: $14,429.25 | Current or Outstanding Balance: $43,870.75 |
| Number of Bids or Proposals: 1 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
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<tr>
<th>Vendor:</th>
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<td>1 ARTHUR PECK DRIVE</td>
<td>WESTMINSTER, MD 21157 USA</td>
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<td>Transaction Number:</td>
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<td>Procurement Description:</td>
<td>Feed Valve Spring</td>
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<tr>
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<th>$29,550.00</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
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<td>Current or Outstanding Balance:</td>
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<tr>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Sole Source</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000013809
Procurement Description: Spring, Outer

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 42496
Begin Date: 42496   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/6/2018

Amount: $41,525.00       Fair Market Value: $41,525.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $41,525.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

**Transaction Number:** 0600000000000000000010569  
**Procurement Description:** Valve Seat

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<tr>
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<td><strong>Begin Date:</strong> 42102</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>Amount:</strong> $33,375.00</td>
<td><strong>Fair Market Value:</strong></td>
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$33,375.00 Explain If FMV Is Less Than Contract Amount:

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<td><strong>If Yes Basis:</strong> Sole Source</td>
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<tr>
<td>Vendor:</td>
<td>KNORR BRAKE CORP</td>
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<tr>
<td></td>
<td>1 ARTHUR PECK DRIVE</td>
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<td>Transaction Number:</td>
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<td>Procurement Description:</td>
<td>ROLLER, FOR LOAD SENOR, U/O R-62A AND R-68, R-26, 28 AND R-29.</td>
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<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td></td>
</tr>
<tr>
<td>Award Date:</td>
<td>42340</td>
<td></td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42340</td>
<td></td>
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<tr>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Yes</td>
<td></td>
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<tr>
<td>End Date:</td>
<td>3/2/2018</td>
<td></td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
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<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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**PROCUREMENT REPORT 2016**

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000012626

Procurement Description: RING, SPECIAL USED WITH A-1 OPERATING UNIT STRAINER

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42353</td>
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<tr>
<td>Begin Date: 42354</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $22,078.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $11,060.28 | Amount Expended For Life to Date: $11,060.28 | Current or Outstanding Balance: $11,017.72 |

| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Procurement Report 2016**

Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000010587

Procurement Description: BOLT, LEVER, USED ON TREAD BRAKE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42104</td>
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<tr>
<td>Begin Date: 42104</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $157,000.00</td>
<td>Fair Market Value:</td>
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<td>$157,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $38,857.50</td>
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<tr>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</tbody>
</table>
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  

**Transaction Number:** 0600000000000000000011174  
**Procurement Description:** Kit, repair, TBU  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42174  
**Begin Date:** 42174  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/18/2017  
**Amount:** $197,610.00  
**Fair Market Value:** $197,610.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $65,211.30  
**Amount Expended For Life to Date:** $65,211.30  
**Current or Outstanding Balance:** $132,398.70  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000010593
Procurement Description: Inlet and Exhaust Valve

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42104

Begin Date: 42104 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/9/2017

Amount: $39,915.00
Fair Market Value: $39,915.00

$39,915.00

Amount Expended For Fiscal Year: $13,171.95 Amount Expended For Life to Date: $13,171.95 Current or Outstanding Balance: $26,743.05

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

**Transaction Number:** 0600000000000000000005647  
**Procurement Description:** ADJUSTER, WITH PLUNGER ASSEMBLY, USED ON LOAD SENSOR

<table>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41460</td>
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<td><strong>Begin Date:</strong> 41460</td>
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**Amount:** $159,000.00  
**Fair Market Value:** $159,000.00

**Amount Expended For Fiscal Year:** $35,417.25  
**Amount Expended For Life to Date:** $137,733.75  
**Current or Outstanding Balance:** $21,266.25

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
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<tr>
<td>Address:</td>
<td>1 ARTHUR PECK DRIVE, WESTMINSTER, MD 21157, USA</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000012351</td>
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<tr>
<td>Procurement Description:</td>
<td>LEVER ASSEMBLY, LOAD SENSOR</td>
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<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date:</td>
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<td>End Date:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2016

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000012030
Procurement Description: BUSHING, U/O TREAD BRAKE UNIT.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42275
Begin Date: 42275   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/27/2017

Amount: $42,568.00   Fair Market Value: $42,568.00
Amount Expended For Fiscal Year: $6,197.40   Amount Expended For Life to Date: $6,197.40   Current or Outstanding Balance: $36,370.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000012366

Procurement Description: VALVE ASSEMBLY, DISCHARGE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42318

Begin Date: 42318
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/9/2018

Amount: $112,204.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,770.49
Amount Expended For Life to Date: $27,770.49
Current or Outstanding Balance: $84,433.51

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tbody>
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<td>1 ARTHUR PECK DRIVE</td>
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<tr>
<td>Transaction Number:</td>
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<td>Procurement Description:</td>
<td>Sensor, Assembly</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42508</td>
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<tr>
<td>Begin Date: 42508</td>
<td>Renewal Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000013762
Procurement Description: CAM, DOG ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42489

Begin Date: 42489
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/28/2017

Amount: $19,053.00
Fair Market Value:
$19,053.00

Amount Expended For Fiscal Year: $3,395.24
Amount Expended For Life to Date: $3,395.24
Current or Outstanding Balance: $15,657.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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<td>Transaction No:</td>
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<tr>
<td>Procurement Des:</td>
<td>SPRING, OUTER, FOR H-5 RELAY AIR VALVE</td>
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| Status:            | Completed                                                |
| Type of Procurement: | Commodities/Supplies                                     |

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<th>Award Process:</th>
<th>Authority Contract - Non-Competitive Bid</th>
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<tbody>
<tr>
<td>Award Date:</td>
<td>42047</td>
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| Begin Date: | 42047 |
| Renewal Date: |       |
| Does the Contract Have an End Date: | Y |
| End Date: | 5/11/2016 |

| Amount: | $37,750.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | $37,750.00 |

| Amount Expended For Fiscal Year: | $24,292.12 |
| Amount Expended For Life to Date: | $37,372.49 |
| Current or Outstanding Balance: | $377.51 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157  USA
Transaction Number: 06000000000000000001991
Procurement Description: VALVE, CHECK

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42270
Begin Date: 42270   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/22/2017
Amount: $20,984.00   Fair Market Value: $20,984.00

$20,984.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,983.85   Amount Expended For Life to Date: $12,983.85   Current or Outstanding Balance: $8,000.15
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

**Transaction Number:** 0600000000000000000012310  
**Procurement Description:** LEVELING VALVE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42306

**Begin Date:** 42306  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/29/2018

**Amount:** $299,250.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $52,668.00  
**Amount Expended For Life to Date:** $52,668.00  
**Current or Outstanding Balance:** $246,582.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

Transaction Number: 060000000000000000012311
Procurment Description: LEVELING VALVE

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42306

Begin Date: 42306  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/29/2018

Amount: $598,500.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $138,320.00  
Amount Expended For Life to Date: $138,320.00  
Current or Outstanding Balance: $460,180.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<tr>
<th>Vendor:</th>
<th>KNORR BRAKE CORP</th>
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<tr>
<td>Address:</td>
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<td>WESTMINSTER, MD 21157 USA</td>
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<tr>
<td>Procurement Description:</td>
<td>VALVE, EXHAUST</td>
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<tbody>
<tr>
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<td>Award Date: 42066</td>
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<tr>
<td>Begin Date: 42066</td>
<td>Renewal Date:</td>
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<td>Amount: $34,650.00</td>
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| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $17,151.75 | Amount Expended For Life to Date: $22,869.00 | Current or Outstanding Balance: $11,781.00 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
| Vendor: | KNORR BRAKE CORP  
| 1 ARTHUR PECK DRIVE  
| WESTMINSTER, MD 21157  
| USA |
| Transaction Number: | 0600000000000000000005158 |
| Procurement Description: | LEVELING VALVE |
| Status: | Completed |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 41396 |
| Begin Date: | 41396 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 8/3/2015 |
| Amount: | $914,375.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $49,376.25 |
| Amount Expended For Life to Date: | $905,257.84 |
| Current or Outstanding Balance: | $9,117.16 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  

**Transaction Number:** 0600000000000000000012018  
**Procurement Description:** SEAT, UPPER VALVE, STAINLESS STEEL

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<th><strong>Status</strong></th>
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<tbody>
<tr>
<td><strong>Type of Procurement</strong></td>
<td>Commodities/Supplies</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Award Process</strong></th>
<th>Authority Contract - Non-Competitive Bid</th>
</tr>
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<tbody>
<tr>
<td><strong>Award Date</strong></td>
<td>42272</td>
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| **Begin Date** | 42272 |
| **Renewal Date** | Does the Contract Have an End Date: Y |
| **End Date**   | 12/25/2017 |

| **Amount** | $60,712.50 |
| **Fair Market Value** | $60,712.50 |

**Amount Expended For Fiscal Year:** $27,247.75  
**Amount Expended For Life to Date:** $27,247.75  
**Current or Outstanding Balance:** $33,464.75

<p>| <strong>Number of Bids or Proposals</strong> | 1 |
| <strong>Is Vendor a NYS or Foreign Business Enterprise</strong> | Foreign |
| <strong>Is Vendor a MWBE</strong> | N |
| <strong>Were MWBE Firms Solicited</strong> | N |
| <strong>Number Bids/ Proposals Received from MWBE Firms</strong> | |
| <strong>Exempt From Publication Article 4c Economic Development Law</strong> | Y |
| <strong>If Yes Basis</strong> | Sole Source |</p>
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>KNORR BRAKE CORP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1 ARTHUR PECK DRIVE</td>
</tr>
<tr>
<td></td>
<td>WESTMINSTER, MD 21157 USA</td>
</tr>
</tbody>
</table>

Transaction Number: 060000000000000000013596

Procurement Description: Ring, Sealing

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42468

**Begin Date:** 42468  
**Renewal Date:**  
**Does the Contract Have an End Date?** Y  
**End Date:** 7/7/2018

**Amount:** $49,000.00  
**Fair Market Value:** $49,000.00

**Amount Expended For Fiscal Year:** $4,851.00  
**Amount Expended For Life to Date:** $4,851.00  
**Current or Outstanding Balance:** $44,149.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise?** Foreign  
**Is Vendor a MWBE?** N

**Were MWBE Firms Solicited?** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law?** Y  
**If Yes Basis:** Sole Source
Vendor:  KNORR BRAKE CORP

1 ARTHUR PECK DRIVE

WESTMINSTER, MD 21157  USA

Transaction Number: 060000000000000000013526

Procurement Description: CHECK, SPHERICAL, U/W 37.5 MAGNET VALVE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42460

Begin Date: 42460   Renewal Date:    Does the Contract Have an End Date: Y    End Date: 6/29/2018

Amount: $53,625.00       Fair Market Value: $53,625.00

$53,625.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,147.47        Amount Expended For Life to Date: $23,147.47        Current or Outstanding Balance: $30,477.53

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N        Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y        If Yes Basis: Sole Source
| **Vendor:** | KNORR BRAKE CORP  
| 1 ARTHUR PECK DRIVE  
| WESTMINSTER, MD 21157 USA |
| **Transaction Number:** | 0600000000000000000011319 |
| **Procurement Description:** | SPRING, INNER DIAPHRAGM, FOR H-5 RELAY AIR VALVE |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Non-Competitive Bid |
| **Award Date:** | 42194 |
| **Begin Date:** | 42194 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 10/7/2016 |
| **Amount:** | $17,875.00 |
| **Fair Market Value:** | $17,875.00 |
| **Amount Expended For Fiscal Year:** | $12,251.24 |
| **Amount Expended For Life to Date:** | $14,973.74 |
| **Current or Outstanding Balance:** | $2,901.26 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/Proposals Received from MWBE Firms:** | |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

**Transaction Number:** 060000000000000000013580  
**Procurement Description:** VALVE, SR REDUCING, LOAD SENSOR FOR R62A CARS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42466

**Begin Date:** 42466  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/15/2016

**Amount:** $48,869.40  
**Fair Market Value:** $48,869.40

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $19,352.28  
**Amount Expended For Life to Date:** $19,352.28  
**Current or Outstanding Balance:** $29,517.12

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** KNORR BRAKE CORP  
**1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA**  

**Transaction Number:** 0600000000000000000007516  
**Procurement Description:** COIL, WIRE WOUND, U/W 37.5 MAGNET VALVE

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<td>Award Date: 41717</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
<td>6/18/2016</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$53,479.75</td>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2016

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000011311

Procurement Description: RESERVOIR, PNEUMATIC, 16-3/8” DIA X 36” LONG, GR70, VOLUME -

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42193

Begin Date: 42193 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/1/2016

Amount: $30,292.50 Fair Market Value:

$30,292.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,223.45 Amount Expended For Life to Date: $30,076.12 Current or Outstanding Balance: $216.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor:  KNORR BRAKE CORP
  1 ARTHUR PECK DRIVE
  WESTMINSTER, MD 21157   USA
Transaction Number: 060000000000000000012278
Procurement Description: DESICCANT CANISTER SPIN-ON

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42303
Begin Date: 42303   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/25/2017
Amount: $200,656.00   Fair Market Value: $200,656.00
$200,656.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $173,818.26   Amount Expended For Life to Date: $173,818.26   Current or Outstanding Balance: $26,837.74
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  

**Transaction Number:** 0600000000000000000012394  
**Procurement Description:** BUSHING, 1.38" O.D. X 1" I.D. X 1" LONG, ZINC PLATED

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<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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<td><strong>Begin Date:</strong> 42324</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/16/2018</td>
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<tr>
<td><strong>Amount:</strong> $35,928.00</td>
<td><strong>Fair Market Value:</strong></td>
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</tbody>
</table>

$35,928.00 **Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $3,705.07 | Amount Expended For Life to Date: $3,705.07 | Current or Outstanding Balance: $32,222.93 |

**Number of Bids or Proposals:** 1

| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 060000000000000000013544
Procurement Description: ADJUSTER, WITH PLUNGER ASSEMBLY,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42464
Begin Date: 42464
End Date: 7/4/2018

Amount: $111,300.00
Fair Market Value: $111,300.00

Amount Expended For Fiscal Year: $25,343.01
Amount Expended For Life to Date: $25,343.01
Current or Outstanding Balance: $85,956.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: No

Were MWBE Firms Solicited: No
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Yes
If Yes Basis: Sole Source
Vendor:  KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

Transaction Number: 0600000000000000000014814

Procurement Description: Manifold Assembly, Used on Air Brake Assembly

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42641

Begin Date: 42641  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/29/2016

Amount: $30,384.00  
Fair Market Value: $30,384.00

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $30,384.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000005157
Procurement Description: LEVELING VALVE (ONLY), TYPE 1 OR TYPE A

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41396
Begin Date: 41396  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/3/2015

Amount: $478,467.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,600.00  Amount Expended For Life to Date: $474,477.48  Current or Outstanding Balance: $3,990.02

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  
Transaction Number: 0600000000000000000010931  
Procurement Description: VALVE ASSEMBLY, INLET AND EXHAUST U/O SR REDUCING VALVE  
Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Begin Date: 42237  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/9/2016  
Amount: $139,824.00  
Fair Market Value: $139,824.00  
Amount Expended For Fiscal Year: $115,616.16  
Amount Expended For Life to Date: $115,616.16  
Current or Outstanding Balance: $24,207.84  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

Transaction Number: 06000000000000000006398

Procurement Description: KIT, OVERHAUL, FOR J-1 SAFETY VALVE USED ON MAIN RESERVOIR, DIESEL

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41562

Begin Date: 41562  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/14/2016

Amount: $32,922.00  
Fair Market Value: $32,922.00

$32,922.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,888.92  
Amount Expended For Life to Date: $32,049.55  
Current or Outstanding Balance: $872.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 600000000017034
Procurement Description: SUB: Assembly Valve

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42713
Begin Date: 42713  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/20/2017

Amount: $64,140.66  Fair Market Value: $64,140.66

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $64,140.66

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA
Transaction Number: 0600000000000000000014793
Procurement Description: VALVE SUPPLY FOR H-5 RELAY AIR VALVE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42640
Begin Date: 42675 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/31/2018
Amount: $18,912.00 Fair Market Value:
$18,912.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $18,912.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor:  KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157   USA

Transaction Number: 0600000000000000000006073
Procurement Description: VALVE, CHECK, U/O KM6 VENT VALVE.

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41516
Begin Date: 41516   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/29/2015
Amount: $224,700.00       Fair Market Value: $224,700.00
$224,700.00

Amount Expended For Fiscal Year: $15,889.50   Amount Expended For Life to Date: $175,142.10   Current or Outstanding Balance: $49,557.90
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
| Vendor                      | KNORR BRAKE CORP  
|-----------------------------|-------------------------|
| Address                     | 1 ARTHUR PECK DRIVE       
|                             | WESTMINSTER, MD 21157 USA |
| Transaction Number          | 0600000000000000000013052 |
| Procurement Description     | VALVE, BACK-UP, COMPLETE WITH WHISTLE AND ACTUATOR |
| Status                      | Open                     |
| Type of Procurement         | Commodities/Supplies     |
| Award Process               | Authority Contract - Non-Competitive Bid |
| Award Date                  | 42402                    |
| Begin Date                  | 42402                    |
| Renewal Date                |                          |
| Does the Contract Have an End Date | Y                     |
| End Date                    | 2/12/2016                |
| Amount                      | $18,024.93               |
| Fair Market Value           |                          |
| $18,024.93 Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year | $17,844.68            |
| Amount Expended For Life to Date | $17,844.68            |
| Current or Outstanding Balance | $180.25                |
| Number of Bids or Proposals | 1                       |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms |   |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Sole Source |
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000010685
Procurement Description: Cab Interface Unit

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42115
Begin Date: 42115
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/21/2015

Amount: $49,999.60
Fair Market Value:

$49,999.60
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,499.60
Amount Expended For Life to Date: $49,499.60
Current or Outstanding Balance: $500.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  

**Transaction Number:** 0600000000000000000010684  
**Procurement Description:** Cartridge Switch Contact

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>42114</td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>7/19/2017</td>
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| **Amount:**             | $38,250.00                              |
| **Fair Market Value:**  | $38,250.00                              |

**Amount Expended For Fiscal Year:** $25,372.50  
**Amount Expended For Life to Date:** $37,995.00  
**Current or Outstanding Balance:** $255.00

| **Number of Bids or Proposals:** | 1                                         |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign                                   |
| **Is Vendor a MWBE:**            | N                                         |
| **Were MWBE Firms Solicited:**   | N                                         |
| **Number Bids/ Proposals Received from MWBE Firms:** |                                          |
| **Exempt From Publication Article 4c Economic Development Law:** | Y                                         |
| **If Yes Basis:**                | Sole Source                               |
Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  

Transaction Number: 0600000000000000000011758  
Procurement Description: VALVE; U/W F-6MD-1 FEED VALVE; R26, 28, 62A, 68, AND R-420/H  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42244  
Begin Date: 42244  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/27/2017  
Amount: $16,152.00  
Fair Market Value: $16,152.00  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $8,008.57  
Amount Expended For Life to Date: $9,994.05  
Current or Outstanding Balance: $6,157.95  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
 PROCUREMENT REPORT 2016

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000008607
Procurement Description: SEAT, BALL

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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
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| Amount          | $49,980.00                               |
| Fair Market Value: |                                           |
| $49,980.00 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year | $19,438.65                               |
| Amount Expended For Life to Date | $37,110.15                               |
| Current or Outstanding Balance | $12,869.85                                |

| Number of Bids or Proposals | 1                                         |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign                                |
| Is Vendor a MWBE | N                                         |
| Were MWBE Firms Solicited | N                                         |
| Number Bids/ Proposals Received from MWBE Firms: |                                           |
| Exempt From Publication Article 4c Economic Development Law | Y                                     |
| If Yes Basis: Sole Source |                                           |
**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  

**Transaction Number:** 0600000000000000000005993  
**Procurement Description:** REMOVABLE BRACKET, CONSISTING OF REF. No10, 13, & 14

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41507</td>
</tr>
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| **Begin Date:** 41507 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y | **End Date:** 11/20/2015 |

**Amount:** $76,400.00  
**Fair Market Value:** $76,400.00

**Amount Expended For Fiscal Year:** $21,745.35  
**Amount Expended For Life to Date:** $75,683.74  
**Current or Outstanding Balance:** $716.26

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Sought/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA  

Transaction Number: 0600000000000000000014745  
Procurement Description: Plunger Guide for R62A Cars  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42633  
Begin Date: 42633  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/20/2018  
Amount: $20,295.00  
Fair Market Value: $20,295.00  
Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $20,295.00  
Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA  
Transaction Number: 0600000000000000000012118  
Procurement Description: SENSOR, COUPLER HEAD

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42284</td>
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<tr>
<td>Begin Date: 42284</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $44,425.50</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $37,698.21</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2016

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157   USA

**Transaction Number:** 0600000000000000000006393  
**Procurement Description:** KM-6 VENT VALVE LEVER ASSEMBLY

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41562

<table>
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<th>Begin Date</th>
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<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>41562</td>
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<td>Y</td>
<td>1/14/2016</td>
</tr>
</tbody>
</table>

**Amount:** $225,625.00  
**Fair Market Value:** $225,625.00

**Amount Expended For Fiscal Year:** $35,919.50  
**Amount Expended For Life to Date:** $196,744.98  
**Current or Outstanding Balance:** $28,880.02

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000005996
Procurement Description: ADJUSTER, BRAKE SLACK, AUTOMATIC, LEFT AND RIGHT HAND DRIVE AXLE (HALDEX)

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41507
Begin Date: 41507
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/20/2015

Amount: $73,500.00
Fair Market Value: $73,500.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,428.74
Amount Expended For Life to Date: $72,716.97
Current or Outstanding Balance: $783.03

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000013117

Procurement Description: VALVE, CHECK, U/O KM6 VENT VALVE.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42408
Begin Date: 42408   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/11/2018

Amount: $134,820.00   Fair Market Value:
$134,820.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $134,820.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 060000000000000000012041
Procurement Description: BRACKET ASSEMBLY, LOAD SENSOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42276

Begin Date: 42276
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/28/2017

Amount: $18,073.20
Fair Market Value: $18,073.20

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,928.32
Amount Expended For Life to Date: $11,928.32
Current or Outstanding Balance: $6,144.88

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

Transaction Number: 0600000000000000000014489  
Procurement Description: Electrical Connector Assembly

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42594

Begin Date: 42681  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/7/2019

Amount: $27,149.00  
Fair Market Value: $27,149.00

$27,149.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $27,149.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

**Transaction Number:** 0600000000000000000014961  
**Procurement Description:** Feed Valve

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<th>Renewal Date</th>
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<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$54,446.60</td>
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$54,446.60

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<td>N</td>
<td>N</td>
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</table>
Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000014554  
Procurement Description: Plunger, Used in Magnet Valve

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42604

Begin Date: 42604  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/22/2018

Amount: $32,800.00  
Fair Market Value: $32,800.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $32,800.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: 0600000000000000000008598

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid    Award Date: 41850
Begin Date: 41850    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 10/29/2016

Amount: $46,350.00    Fair Market Value: $46,350.00

Amount Expended For Fiscal Year: $22,220.19    Amount Expended For Life to Date: $42,869.11    Current or Outstanding Balance: $3,480.89

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
**Procurement Report 2016**

**Vendor:** KOBO USA, LLC  
115 W. LAKE DR, #200  
GLENDALE HEIGHTS, IL 60139 USA

**Transaction Number:** 0600000000000000000012559

**Procurement Description:** Ten Axle offset chain link

<table>
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<tr>
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<tbody>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42346</td>
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<tr>
<td><strong>Begin Date:</strong> 42346</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 3/7/2017</td>
<td><strong>Amount:</strong> $948.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $632.00  
**Amount Expended For Life to Date:** $632.00  
**Current or Outstanding Balance:** $316.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** KOBO USA, LLC  
115 W. LAKE DR, #200  
GLENDALE HEIGHTS, IL 60139 USA  

**Transaction Number:** 060000000000000000012549  
**Procurement Description:** Fujitec Escalator Chain

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<tr>
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<td>42345</td>
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<th>Amount Expended For Fiscal Year: $28,080.00</th>
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<th>Current or Outstanding Balance: $42,120.00</th>
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<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2016

**Vendor:** KOBO USA, LLC  
115 W. LAKE DR, #200  
GLENDALE HEIGHTS, IL 60139  USA

**Transaction Number:** 0600000000000000000012560

**Procurement Description:** ten axle Otis escalator step chain

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/7/2017</td>
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<td>Amount: $47,200.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $47,200.00  
**Amount Expended For Life to Date:** $47,200.00  
**Current or Outstanding Balance:** $0

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: KOBO USA, LLC  
115 W. LAKE DR, #200  
GLENDALE HEIGHTS, IL 60139   USA  

Transaction Number: 600000000017156  
Procurement Description: MOW - Main drive chain  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42733</td>
</tr>
<tr>
<td>Begin Date: 42733</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 3/28/2018</td>
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</table>

Amount: $11,280.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $11,280.00  

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: KOHL GROUP
1719 ROUTE 10 E SUITE 315
PARSIPPANY, NJ 7054 USA

Transaction Number: D81341
Procurement Description: IQ-COST ESTIMATING & COST CONTROL SUPPORT PERSONNEL

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 39448
Begin Date: 39482
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/26/2017

Amount: $10,046,564.70
Fair Market Value:

Amount Expended For Fiscal Year: $575,081.56
Amount Expended For Life to Date: $4,619,934.39
Current or Outstanding Balance: $5,426,630.31

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: KOHL GROUP
1719 ROUTE 10 E SUITE 315
PARSIPPANY, NJ 7054 USA

Transaction Number: D81510
Procurement Description: D81510 - IQ Temporary Staffing for Signal and Train Control System Projects for Miscellaneous

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41558
Begin Date: 41558   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/10/2018

Amount: $25,319,440.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,062,032.93       Amount Expended For Life to Date: $2,835,977.88       Current or Outstanding Balance: $22,483,462.12

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KONE, INC.
ONE KONE COURT
MOLINE, IL 61265 USA

Transaction Number: 060000000000000001230
Procurement Description: 600MM Kone escalator step

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
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<td>Renewal Date:</td>
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| Amount: $124,000.00 | Amount Expended For Fiscal Year: $46,500.00 | Amount Expended For Life to Date: $124,000.00 | Current or Outstanding Balance: $ .00 |

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<th>Is Vendor a MWBE:</th>
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<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: KONE, INC.
ONE KONE COURT
MOLINE, IL 61265  USA

Transaction Number: 0600000000000000000012352
Procurement Description: 1000mm Kone ECO-3000 escalator step

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42313
Begin Date: 42313  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/1/2015

Amount: $364,250.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $364,250.00  Amount Expended For Life to Date: $364,250.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: KONECRANES, INC  
5318 S EMMER DRIVE  
NEW BERLIN, WI 53151  USA  
Transaction Number: 0600000000000000000012391  
Procurement Description: Crane Repair Service for 2015-2016 - Labor, Parts, Materials, etc.

| Status: Open | Type of Procurement: Other |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42321 |
| Begin Date: 42321 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 12/2/2016 |

Amount: $24,962.80  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $1,525.00 | Amount Expended For Life to Date: $1,525.00 | Current or Outstanding Balance: $23,437.80 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
Vendor: KONICA MINOLTA BUSINESS SOLUTIONS USA
1501 NORTH PLANO ROAD, STE 100 ATTN. DEPT. AT 952823
RICHARDSON, TX 75081 USA
Transaction Number: 0600000000000000000014173
Procurement Description: Purchase of Bizhub print system, install, train and 5 year maintenance

Status: Open
Type of Procurement: Other
Award Process: Purchased Under State Contract
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $106,217.87
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Procurement Report 2016

Vendor: Konica Minolta Business Solutions USA
1501 North Plano Road, Ste 100 Attn. Dept. At 952823
Richardson, TX 75081 USA

Transaction Number: C605H9256D
Procurement Description: All-Agency Copier Equipment

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 39034

Begin Date: 39051
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/4/2017

Amount: $296,032.44
Fair Market Value:

Amount Expended For Fiscal Year: $35,236.20
Amount Expended For Life to Date: $217,250.11
Current or Outstanding Balance: $78,782.33

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: KOOLTRONIC, INC.  
P O BOX 240  
PENNINGTON, NJ 8534   USA  
Transaction Number: 0600000000000000000013774  
Procurement Description: The purchase of 30 Kooltronic Inc. Air Conditioners.  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42492</th>
<th>Begin Date: 42492</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 6/29/2016</th>
<th>Amount: $122,130.00</th>
<th>Fair Market Value:</th>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $122,130.00  
Amount Expended For Life to Date: $122,130.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: KOOLTRONIC, INC.
P O BOX 240
PENNINGTON, NJ 8534 USA
Transaction Number: 0600000000000000000012130
Procurement Description: The purchase of Kooltronic AC Units.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42285
Begin Date: 42285   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/4/2016
Amount: $55,854.16       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,854.16       Amount Expended For Life to Date: $55,854.16   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KOPPERS INC

436 SEVENTH AVENUE R AND UP SALES RM 2000
PITTSBURGH, PA 15219 USA

Transaction Number: 06000000000000000001671
Procurement Description: Joint, Insulated, Assembly, Type "B"

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42236
Begin Date: 42236   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/19/2016

Amount: $534,300.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $493,200.00   Amount Expended For Life to Date: $493,200.00   Current or Outstanding Balance: $41,100.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KOPPERS INC
436 SEVENTH AVENUE R AND UP SALES RM 2000
PITTSBURGH, PA 15219  USA

Transaction Number: 060000000000000000011028
Procurement Description: JOINT ASSEMBLY, INSULATED, TYPE "A", FIBERGLASS, 36 INCHES LONG, WITH 3/8" THICK END POST,

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42158
Begin Date: 42158  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/2/2016

Amount: $473,280.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $81,600.00  Amount Expended For Life to Date: $269,280.00  Current or Outstanding Balance: $204,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** KOPPERS INC  
436 SEVENTH AVENUE R AND UP SALES RM 2000  
PITTSBURGH, PA 15219   USA  

**Transaction Number:** 060000000000000000011664  

**Procurement Description:** Fiberglass Insulated Joint Assembly Type A

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42235</th>
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<tr>
<td>Begin Date: 42235</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $1,672,100.00</td>
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<th>Amount Expended For Fiscal Year: $861,495.00</th>
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<th>Current or Outstanding Balance: $810,605.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
**Vendor:** KOPPERS INC  
436 SEVENTH AVENUE R AND UP SALES RM 2000  
PITTSBURGH, PA 15219  
USA  
Transaction Number: 060000000000000000011029  
Procurement Description: JOINT ASSEMBLY, INSULATED, TYPE "B", FIBERGLASS, 36 INCHES LONG, WITH 3/8" THICK END POST,

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42158</td>
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<tr>
<td>Begin Date: 42158</td>
<td>Renewal Date:</td>
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<td>Amount: $248,835.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $81,693.00</td>
<td>Amount Expended For Life to Date: $161,508.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Vendor:** KOVA CORP  
102 E. BAY AVE STE J  
MANAHAWKIN, NJ 08050  USA

**Transaction Number:** 0600000000000000000010784  
**Procurement Description:** The purchase of Kova Corporation 8 channel Recording System

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<tr>
<th>Status:</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $17,157.49</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: KOVA CORP
102 E. BAY AVE STE J
MANAHAWKIN, NJ 08050 USA

Transaction Number: 060000000000000000013427
Procurement Description: Kova Audiolog Recording System Maintenance Renewal for (3) recording systems

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Amount Expended For Fiscal Year: $23,145.29
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:
**Vendor:** KRATOS PUBLIC SAFETY AND SECURITY  
17 01 POLLITT DRIVE  
FAIR LAWN, NJ 7410 USA

**Transaction Number:** 0600000000000000000008521

**Procurement Description:** RFP for Preventive and Remedial Maint of the Security Systems at CRF & Maspeth

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41821</td>
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<tr>
<td><strong>Begin Date:</strong> 41821</td>
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</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/30/2017</td>
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<td><strong>Amount:</strong> $2,325,978.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $588,918.32</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,636,034.66</td>
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<td><strong>Current or Outstanding Balance:</strong> $689,943.34</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 2</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: KRATOS PUBLIC SAFETY AND SECURITY
17 01 POLLITT DRIVE
FAIR LAWN, NJ 7410 USA
Transaction Number: C52122R2
Procurement Description: ESS at Atlantic-Barclays Center Station

Status: Open       Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid       Award Date: 4/1997
Begin Date: 4/1997    Renewal Date: Does the Contract Have an End Date: Y    End Date: 8/24/2016
Amount: $9,617,052.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $1,486,057.73       Amount Expended For Life to Date: $2,995,034.34       Current or Outstanding Balance: $6,622,017.66
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Re-Bid/ Re-Solicited
Vendor: KRAUTHAMER AND ASSOCIATES, INC.
5530 WISCONSIN AVE STE 1202
CHEVY CHASE, MD 20815  USA

Transaction Number: C6CMM1235
Procurement Description: EXECUTIVE RECRUITMENT SEARCHES

Status: Open   Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid
Awards Process: Competitive Bid
Award Date: 36172

Begin Date: 36179       Renewal Date: Does the Contract Have an End Date: Y       End Date: 7/18/2017

Amount: $735,079.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,345.62       Amount Expended For Life to Date: $696,807.16       Current or Outstanding Balance: $38,272.34

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: KRJ GROUP  
134 MIDDLETON ST  
BROOKLYN, NY 11205  USA

Transaction Number: 0600000000000000000007678

Procurement Description: Vacuum Cleaner, Wet/Dry, 16 Gallon Capacity, 6.5 Peak HP, 12 Amps

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41733

Begin Date: 41733  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/5/2016

Amount: $28,776.00  
Fair Market Value:

Amount Expended For Fiscal Year: $3,591.80  
Amount Expended For Life to Date: $25,121.93  
Current or Outstanding Balance: $3,654.07

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: KRJ GROUP
134 MIDDLETON ST
BROOKLYN, NY 11205 USA

Transaction Number: 0600000000000000000013530
Procurement Description: STRAPPING, STEEL, HEAVY DUTY, 1-1/4" WIDE X .044" THICK, AVERAGE STRENGTH 7,900 LBS., SUPP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42460

Begin Date: 42460
Renewal Date: 42460
Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $22,209.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,133.00
Amount Expended For Life to Date: $14,133.00
Current or Outstanding Balance: $8,076.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** KRJ GROUP  
134 MIDDLETON ST  
BROOKLYN, NY 11205  USA

**Transaction Number:** 0600000000000000000006241  
**Procurement Description:** PEN, COUNTERFEIT MONEY DETECTING. YELLOW MARK INDICATES GENUINE. BROWN MARK INDICATES COUN

<table>
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<tr>
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<td><strong>Award Date:</strong> 41540</td>
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<td><strong>Begin Date:</strong> 41540</td>
<td><strong>Renewal Date:</strong></td>
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| Amount: $21,546.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $4,617.00 | Amount Expended For Life to Date: $8,310.60 | Current or Outstanding Balance: $13,235.40 |

| Number of Bids or Proposals: 9 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 5 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Vendor:** KRJ GROUP  
**134 MIDDLETON ST**  
**BROOKLYN, NY 11205 USA**

**Transaction Number:** 060000000000000000013715  
**Procurement Description:** Kit, abrasive pad cleaning

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>42482</td>
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<td>Begin Date</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Life to Date:</th>
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<td>$29,496.96</td>
<td>$29,496.96</td>
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| Number of Bids or Proposals: 8 |

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<th>Were MWBE Firms Solicited: Y</th>
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| Number Bids/ Proposals Received from MWBE Firms: 4 |

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<thead>
<tr>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: KRJ GROUP
134 MIDDLETON ST
BROOKLYN, NY 11205   USA

Transaction Number: 0600000000000000000005917

Procurement Description: KIT, ABRASIVE PAD CLEANING, TO CONSIST OF: 1)A 9 LONG X 3-3/4 WIDE PLASTIC APPLICATOR HE

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 41495</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $108,283.49</th>
<th>Current or Outstanding Balance: $19,705.15</th>
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Number of Bids or Proposals: 5

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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Vendor:** KRJ GROUP  
134 MIDDLETON ST  
BROOKLYN, NY 11205 USA  

**Transaction Number:** 0600000000000000000007175  

**Procurement Description:** DISC, ABRASIVE SANDING 120 GRIT, 6" DIAMETER, 100 DISCS TO A ROLL  

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<tr>
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<tbody>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date</td>
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</tr>
<tr>
<td>Begin Date</td>
<td>41681</td>
<td>Renewal Date</td>
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<td>End Date</td>
<td>5/10/2016</td>
<td>Amount</td>
<td>$12,854.40</td>
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<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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</tbody>
</table>

| Amount Expended For Fiscal Year | $1,071.20 | Amount Expended For Life to Date | $8,430.34 | Current or Outstanding Balance | $4,424.06 |  

| Number of Bids or Proposals | 8 | Is Vendor a NYS or Foreign Business Enterprise | NYS | Is Vendor a MWBE | Y |  
| Were MWBE Firms Solicited | Y | Number Bids/ Proposals Received from MWBE Firms | 2 |  
| Exempt From Publication Article 4c Economic Development Law | Y | If Yes Basis | Discretionary Procurement |
Vendor: KRONOS INC
297 BILLERICA RD
CHELMSFORD, MA 1824 USA
Transaction Number: 060000000000000000014696
Procurement Description: Kronos purchase of clocks and batteries

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42625

Begin Date: 42625
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/23/2016

Amount: $201,600.00
Fair Market Value:
$201,600.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $201,600.00
Amount Expended For Life to Date: $201,600.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: KRONOS INC
297 BILLERICA RD
CHELMSFORD, MA 1824 USA

Transaction Number: 0600000000000000000007962

Procurement Description: Educational Consulting Services - Kronos Platform Delivery Assistance

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41768

Begin Date: 41768
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/31/2016

Amount: $141,374.50
Fair Market Value: $141,374.50

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,924.25
Amount Expended For Life to Date: $96,098.22
Current or Outstanding Balance: $45,276.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
**Vendor:** KRONOS INC  
297 BILLERICA RD  
CHELMSFORD, MA 1824   USA  

**Transaction Number:** 0600000000000000000014404  
**Procurement Description:** Consulting Kronos Timekeeping Upgrade

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<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>42580</td>
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<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>$305,368.00</td>
<td>$305,368.00</td>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>42580</td>
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<td>Y</td>
<td>1/31/2017</td>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$305,368.00</td>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tr>
<td>1</td>
<td>Foreign</td>
<td>N</td>
<td>N</td>
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<td>Y</td>
<td>Sole Source</td>
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</table>
Vendor: KRONOS INC
297 BILLERICA RD
CHELMSFORD, MA 1824 USA

Transaction Number: 0600000000000000000008596
Procurement Description: Consulting Services - Support of Kronos WFC Timekeeping Versions 5.2 & 7.0

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41850
Begin Date: 41850
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/31/2016

Amount: $318,500.00
Fair Market Value:
$318,500.00

Amount Expended For Fiscal Year: $26,027.93
Amount Expended For Life to Date: $318,500.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
**Vendor:**  
KRONOS INC  
297 BILLERICA RD  
CHELMSFORD, MA 1824   USA  

**Transaction Number:** 060000000000000000012666  
**Procurement Description:** Kronos Timekeeping upgrade

### Status
- **Status:** Open
- **Type of Procurement:** Commodities/Supplies

### Award Process and Details
- **Award Process:** Authority Contract - Non-Competitive Bid  
- **Award Date:** 42355  
- **Begin Date:** 42355  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Yes  
- **End Date:** 11/16/2016

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<th>Amount Expended For Fiscal Year: $453,097.48</th>
<th>Amount Expended For Life to Date: $453,097.48</th>
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<tbody>
<tr>
<td>$453,097.48</td>
<td>$453,097.48</td>
<td>$46,902.52</td>
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</table>

### FMV and Expenditures
- **Amount:** $500,000.00  
- **Fair Market Value:** $500,000.00  
- **Explain If FMV Is Less Than Contract Amount:**

### Other Details
- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** No  
- **Were MWBE Firms Solicited:** No  
- **Number Bids/ Proposals Received from MWBE Firms:**

### Exempt From Publication
- **Exempt From Publication Article 4c Economic Development Law:** Yes  
- **If Yes Basis:** Ride/Piggyback of MTA Ags
**PROCUREMENT REPORT 2016**

Vendor: KRONOS INC  
297 BILLERICA RD  
CHELMSFORD, MA 1824  USA  

Transaction Number: 0600000000000000000013119  
Procurement Description: Renewal of Workforce Central Software SuiteHQ REQ 6676

<table>
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<tr>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42408</td>
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<tr>
<td>Begin Date: 42408</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/31/2017</td>
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<tr>
<td>Amount: $397,878.23</td>
<td>Fair Market Value:</td>
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<tr>
<td>$397,878.23</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $397,878.23 | Amount Expended For Life to Date: $397,878.23 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Ride/Piggyback of MTA Ags |
Vendor: KRONOS INC  
297 BILLERICA RD  
CHELMSFORD, MA 1824  USA  

Transaction Number: 0600000000000000000008227  
Procurement Description: Consulting Services to upgrade the Kronos WFC Timekeeping System from Version 5.2 to Versi  

Status: Open  
Amount: $847,790.00  
Fair Market Value: $847,790.00  

Amount Expended For Fiscal Year: $177,339.75  
Amount Expended For Life to Date: $799,763.70  
Current or Outstanding Balance: $48,026.30  
Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: KRONOS INC
297 BILLERICA RD
CHELMSFORD, MA 1824 USA

Transaction Number: 0600000000000000000011709

Procurement Description: Program Consulting Services from Kronos

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42241

Begin Date: 42241
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/31/2016

Amount: $87,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $50,400.00
Amount Expended For Life to Date: $68,468.75
Current or Outstanding Balance: $19,031.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
**Procurement Report 2016**

Vendor: KRONOS INC  
297 BILLERICA RD  
CHELMSFORD, MA 1824  USA  

Transaction Number: 0600000000000000013116  
Procurement Description: the renewal of Workforce Central Software Suite.

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
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<table>
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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42408</th>
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<tbody>
<tr>
<td>Begin Date: 42408</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $42,996.49</th>
<th>Fair Market Value:</th>
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| $42,996.49 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $42,996.49 | Amount Expended For Life to Date: $42,996.49 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 1 |

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<table>
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<tr>
<th>Were MWBE Firms Sought Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Ride/Piggyback of MTA Ags |
Vendor: KRONOS INC
297 BILLERICA RD
CHELMSFORD, MA 1824 USA
Transaction Number: 060000000000000000013154
Procurement Description: Kronos Technology Consultant

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42411
Begin Date: 42411 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/31/2017
Amount: $208,800.00 Fair Market Value:
$208,800.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $149,452.72 Amount Expended For Life to Date: $149,452.72 Current or Outstanding Balance: $59,347.28
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: KS ENGINEERS, P.C.
24 COMMERCE STREET, 15TH FLR.
NEWARK, NJ 7102   USA

Transaction Number: C607F9699
Procurement Description: VECTORIZATION OF ENGINEERING DRAWINGS

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 39759
Begin Date: 39759   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/6/2014
Amount: $233,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,174.75   Amount Expended For Life to Date: $223,979.39   Current or Outstanding Balance: $9,020.61

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2016

**Vendor:** KS ENGINEERS, P.C.

24 COMMERCE STREET, 15TH FLR.

NEWARK, NJ 7102 USA

Transaction Number: 0600000000000000000013839

Procurement Description: MTA HQ Req 5772, Vectorization of Working Drawings, administered by MTA IT for NYCT CPM

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<tr>
<td>Type of Procurement</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<td>End Date</td>
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Amount: $171,600.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $171,600.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 9

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: KUMAR AND KUMAR, INC.

1-B READING RD.

EDISON, NJ 8817 2101 USA

Transaction Number: 0600000000000000000011871

Procurement Description: Type "C" Bolt

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42258

Begin Date: 42258

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 9/10/2016

Amount: $16,473.00

Fair Market Value:

Amount Expended For Fiscal Year: $5,620.20

Amount Expended For Life to Date: $5,620.20

Current or Outstanding Balance: $10,852.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
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<th>Vendor:</th>
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<td>Transaction Number:</td>
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<tr>
<td>Procurement Description:</td>
<td>Shim, Plate, RF-A</td>
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<td>Number of Bids or Proposals:</td>
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<td>Number Bi ds/ Proposals Received from MWBE Firms:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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| Amount Expended For Fiscal Year: | $7,534.80 |
| Amount Expended For Life to Date: | $7,534.80 |
| Current or Outstanding Balance: | $15,943.20 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Number Bids or Proposals: | 5 |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: KUMAR AND KUMAR, INC.
1-B READING RD.
EDISON, NJ 8817 2101 USA

Transaction Number: 060000000000000000014079
Procurement Description: SHIM, PLATE, TYPE "A", UNIVERSAL, 7-3/4" X 15-3/16" X 1/8" AS SHOWN ON NYCTA STANDARD TRAC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42537

Begin Date: 42537 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/15/2017

Amount: $36,125.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,606.00 Amount Expended For Life to Date: $15,606.00 Current or Outstanding Balance: $20,519.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** KUMAR AND KUMAR, INC.
1-B READING RD.
EDISON, NJ 8817 2101 USA

**Transaction Number:** 0600000000000000000014080

**Procurement Description:** SHIM, PLATE, TYPE "A", UNIVERSAL, 7-3/4" X 15-3/16" X 1/4" AS SHOWN ON NYCTA STANDARD TRAC

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 42537

**Begin Date:** 42537

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 6/15/2017

**Amount:** $40,110.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $24,066.00 | Amount Expended For Life to Date | $24,066.00 | Current or Outstanding Balance | $16,044.00 |

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
**Vendor:** KUMAR AND KUMAR, INC.  
1-B READING RD.  
EDISON, NJ 8817 2101 USA  

**Transaction Number:** 0600000000000000000014558  
**Procurement Description:** Joint Bars, Heat Treated for 115 Re Rail

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<tr>
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<tr>
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<td>End Date: 8/21/2017</td>
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<tr>
<th>Amount: $143,955.00</th>
<th>Fair Market Value:</th>
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</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $143,955.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: L J GONZER ASSOCIATES
1225 RAYMOND BOULEVARD
NEWARK, NJ 7102  USA

Transaction Number: D81422
Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 40888
Begin Date: 40888  Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/10/2017

Amount: $2,111,548.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $611,930.53  Amount Expended For Life to Date: $1,423,915.26  Current or Outstanding Balance: $687,632.74

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: L J GONZER ASSOCIATES
14 COMMERCE DRIVE SUITE 305
CRANFORD, NJ 7016 USA

Transaction Number: 0600000000000000000000601
Procurement Description: FREELANCE GRAPHIC DESIGNERS

Status: Open   Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40575

Begin Date: 40575   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2017

Amount: $770,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,459.22   Amount Expended For Life to Date: $652,647.78   Current or Outstanding Balance: $117,352.22

Number of Bids or Proposals: 18

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 25
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** L. J. GONZER ASSOCIATES  
14 COMMERCE DRIVE  
CRANFORD, NJ 7016  USA

**Transaction Number:** D81417

**Procurement Description:** Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capita

---

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Staffing Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 40878</td>
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<tr>
<td>Begin Date: 41396</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $1,058,221.63</td>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $237,248.00</td>
<td>Amount Expended For Life to Date: $815,859.07</td>
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<tr>
<td>Current or Outstanding Balance: $242,362.56</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: L.B. ELECTRIC SUPPLY CO. INC.
5202 NEW UTRECHT AVE
BROOKLYN, NY 11219 USA
Transaction Number: 0600000000000000000014518
Procurement Description: Core and Header

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42598
Begin Date: 42598   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/15/2017

Amount: $61,900.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,475.00   Amount Expended For Life to Date: $15,475.00   Current or Outstanding Balance: $46,425.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: L.B. ELECTRIC SUPPLY CO. INC.  
5202 NEW UTRECHT AVE  
BROOKLYN, NY 11219   USA  
Transaction Number: 0600000000000000000014197  
Procurement Description: TYRAP, SECURING CABLES, WIRES, OVERALL LENGTH 30" MINIMUM, 32.5" MAXIMUM

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<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Award Date: 42552</td>
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<tr>
<td>Begin Date</td>
<td>42552</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>8/31/2018</td>
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<table>
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<tr>
<th>Amount</th>
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<tr>
<td>$164,535.45</td>
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| Explain If FMV Is Less Than Contract Amount: | |

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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $66,145.64</th>
<th>Amount Expended For Life to Date: $66,145.64</th>
<th>Current or Outstanding Balance: $98,389.81</th>
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<td>Number of Bids or Proposals: 3</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**Vendor:** L.B. ELECTRIC SUPPLY CO. INC.  
5202 NEW UTRECHT AVE  
BROOKLYN, NY 11219  USA  

**Transaction Number:** 0600000000000000000011125  
**Procurement Description:** high frequency ballast

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42167</td>
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<tr>
<td>Begin Date: 42167</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $64,860.00</td>
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<td>Amount Expended For Fiscal Year: $24,840.00</td>
<td>Amount Expended For Life to Date: $57,960.00</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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Vendor: L.B. ELECTRIC SUPPLY CO. INC.  
5202 NEW UTRECHT AVE  
BROOKLYN, NY 11219 USA

Transaction Number: 0600000000000000000010891
Procurement Description: Core and Header for Radiator

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42139

Begin Date: 42139  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/14/2016

Amount: $59,100.00  
Fair Market Value:

Amount Expended For Fiscal Year: $26,595.00  
Amount Expended For Life to Date: $56,145.00  
Current or Outstanding Balance: $2,955.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793 USA  

Transaction Number: 060000000000000000012241  
Procurement Description: RAIL, TRACK, 115 RE HEAD HARDENED, UNDRILLED, SUPPLIED IN 78' LENGTH. A VARIATION OF PLUS

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42298  
Begin Date: 42298  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/9/2015  
Amount: $991,446.75  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $991,446.75  
Amount Expended For Life to Date: $991,446.75  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793 USA

Transaction Number: 060000000000000000014920

Procurement Description: TRACK LUBE EQUIPMENT

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42654</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

**Vendor:** L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793 USA

**Transaction Number:** 060000000000000000012153  
**Procurement Description:** Rubber Shim Insulator Used with 3rd Rail

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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$11,223.00</td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793 USA

Transaction Number: 0600000000000000000011863

Procurement Description: TIE, CONCRETE 8'-6" LONG, FOR USE WITH 115RE RAIL AND STANDARD 4'-8 1/2" GAUGE. TIE TO BE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42258

Begin Date: 42258  Renewal Date: Does the Contract Have an End Date: Y  End Date: 9/10/2016

Amount: $1,303,200.00  Fair Market Value:

Amount Expended For Fiscal Year: $1,303,200.00  Amount Expended For Life to Date: $1,303,200.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793  USA

Transaction Number: 0600000000000000000010607
Procurement Description: FASTENER, RESILIENT RAIL "A" TYPE, FOR 100-8 RAIL, AS SHOWN ON NYCT DRAWING T2018A ISSUE D

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42104

Begin Date: 42104
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/9/2016

Amount: $3,183,960.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,591,980.00
Amount Expended For Life to Date: $1,959,360.00
Current or Outstanding Balance: $1,224,600.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**PROCUREMENT REPORT 2016**

**Vendor:** L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793  USA

**Transaction Number:** 0600000000000000000014711  
**Procurement Description:** Bar, Foam, TOR 24”

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<td>Type of Procurement:</td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $53,640.00  
**Amount Expended For Life to Date:** $53,640.00  
**Current or Outstanding Balance:** $89,400.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793  USA

**Transaction Number:** 0600000000000000000009615  
**Procurement Description:** RAIL, TRACK, 115 RE HEAD HARDENED, UNDRILLED, SUPPLIED IN 78’ LENGTH. A VARIATION OF PLUS

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41983

**Begin Date:** 41983  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/21/2015

**Amount:** $1,238,824.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $185,823.60  
**Amount Expended For Life to Date:** $1,184,625.45  
**Current or Outstanding Balance:** $54,198.55

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793 USA

Transaction Number: 060000000000000000013803
Procurement Description: bracket, post assembly, fiberglass

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42495
Begin Date: 42495   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/4/2017

Amount: $279,120.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $273,600.00   Amount Expended For Life to Date: $273,600.00   Current or Outstanding Balance: $5,520.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793 USA
Transaction Number: 600000000017042
Procurement Description: MOW: Plate, Splice, Insert, Fi

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42716
Begin Date: 42716   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/11/2017

Amount: $37,032.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $37,032.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
| Vendor: L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793 USA |
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<tbody>
<tr>
<td>Transaction Number: 0600000000000000000014035</td>
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<tr>
<td>Procurement Description: Anchor, Type F, Rail for 150 lb. contact rail</td>
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| Status: Open  
Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid  
Award Date: 42531 |
| Begin Date: 42531  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/9/2017 |
| Amount: $25,000.00  
Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $10,000.00  
Amount Expended For Life to Date: $10,000.00  
Current or Outstanding Balance: $15,000.00 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Vendor: L.B. FOSTER RAIL TECHNOLOGIES CORP
4041 REMI PLACE
BURNABY, BC V5A4J8 BC OTHER Canada

Transaction Number: 600000000017136
Procurement Description: MOW: (01-77-2088) GUARD RAIL W

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42727
Begin Date: 42727
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/22/2017

Amount: $29,880.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $29,880.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: L.B. FOSTER RAIL TECHNOLOGIES INC  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 USA  

Transaction Number: 0600000000000000000013840  

Procurement Description: PROTECTOR, IV WAYSIDE TOR FRICTION MANAGEMENT SYSTEM, SINGLE TRACK CONFIGURATION, 25 GAL.  

<table>
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<tbody>
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<td>Begin Date: 42502</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/12/2017</td>
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| Amount: $50,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $50,000.00 | Amount Expended For Life to Date: $50,000.00 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** LANDA TRANSIT INC  
1961 LINCOLN AVE  
NORTHBROOK, IL 60062  USA

**Transaction Number:** 0600000000000000000010941  
**Procurement Description:** Stub, Lock Assembly

<table>
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<td>Begin Date: 42144</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/19/2017</td>
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<td>Amount: $101,250.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,750.00</td>
<td>Amount Expended For Life to Date: $54,000.00</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $47,250.00</td>
<td></td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Sought: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** LAURAB INC  
403 COUNTY RD UNIT 5  
CLIFFWOOD, NJ 7721 USA  

**Transaction Number:** 060000000000000000014303  

**Procurement Description:** Filter, Air, High Capacity, Pleated, 16"x20"x2", Used at Manhattanville, Kingsbridge and G

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42569</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42569</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>7/19/2018</td>
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</table>

**Amount:** $32,157.84  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $3,946.80  
**Amount Expended For Life to Date:** $3,946.80  
**Current or Outstanding Balance:** $28,211.04

**Number of Bids or Proposals:** 12

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** LAURAB INC  
403 COUNTY RD UNIT 5  
CLIFFWOOD, NJ 7721 USA

**Transaction Number:** 06000000000000000006833

**Procurement Description:** FILTER, AIR, HIGH CAPACITY, PLEATED, 20 X 20 X 2, USED AT MANHATTANVILLE, KINGSBRIDGE A

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41627</td>
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<td>Begin Date: 41627</td>
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<table>
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<tr>
<th>Amount: $30,935.52</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $1,710.72</th>
<th>Amount Expended For Life to Date: $21,918.60</th>
<th>Current or Outstanding Balance: $9,016.92</th>
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**Number of Bids or Proposals:** 5

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Vendor: LAURAB INC
403 COUNTY RD UNIT 5
CLIFFWOOD, NJ 7721 USA

Transaction Number: 0600000000000000000008113

Procurement Description: Filter, Air, High Capacity, Pleated, 20"x25"x2"

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41788

Begin Date: 41788
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/30/2016

Amount: $48,453.84

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,172.16
Amount Expended For Life to Date: $36,717.52
Current or Outstanding Balance: $11,736.32

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Sought: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: LAURAB INC
403 COUNTY RD UNIT 5
CLIFFWOOD, NJ 7721 USA

Transaction Number: 06000000000000000000007680
Procurement Description: Filter, Air, High Capacity, Pleated, 16"x20"x2"

Status: Completed

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41733

Begin Date: 41736
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/8/2016

Amount: $35,806.32
Fair Market Value:

Amount Expended For Fiscal Year: $6,082.80
Amount Expended For Life to Date: $23,618.80
Current or Outstanding Balance: $12,187.52

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** LAURUS SYSTEMS INC.  
3460 ELLICOTT CENTER DRIVE SUITE 101  
ELLIOTT CITY, MD 21043  USA  

**Transaction Number:** 060000000000000000011414  
**Procurement Description:** Flir Fido B2 IBAC Biological Detector System, Including Support and Maintenance  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42207  
**Begin Date:** 42207  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/25/2015  
**Amount:** $120,961.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $5,390.00  
**Amount Expended For Life to Date:** $120,961.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** LAWRENCE LOWY ASSOCIATES  
113 DEWITT ST SUITE 203  
GARFIELD, NJ 7026 USA  

**Transaction Number:** 060000000000000000012435  
**Procurement Description:** Heater Cable for 150lb Contact Rail  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42326</td>
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<tr>
<td>Begin Date: 42326</td>
<td>Renewal Date:</td>
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<td>Amount: $816,750.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $544,020.98  
**Amount Expended For Life to Date:** $544,020.98  
**Current or Outstanding Balance:** $272,729.02  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**  

Vendor: LAWRENCE LOWY ASSOCIATES  
113 DEWITT ST SUITE 203  
GARFIELD, NJ 7026   USA  

Transaction Number: 060000000000000000012398  
Procurement Description: Channel for 150lb Contact Rail Heater  

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid   Award Date: 42324  
Begin Date: 42324   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/15/2016  
Amount: $75,529.50   Fair Market Value:   
Explain If FMV Is Less Than Contract Amount:   

Amount Expended For Fiscal Year: $32,182.27   Amount Expended For Life to Date: $32,182.27   Current or Outstanding Balance: $43,347.23  
Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:  

**Vendor:** LCD LIGHTING, INC.  
37 ROBINSON BLVD.  
ORANGE, CT 6477 948  USA

**Transaction Number:** 0600000000000000000010533  
**Procurement Description:** LAMP FLUORESCENT TUBULAR SLIMLINE

<table>
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<tr>
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<td><strong>Award Date:</strong> 42101</td>
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<td><strong>Begin Date:</strong> 42101</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/6/2016</td>
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| Amount: | $46,055.52 |
| Fair Market Value: | |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $15,351.84 |
| Amount Expended For Life to Date: | $46,055.52 |
| Current or Outstanding Balance: | $ .00 |

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: LEARNING TREE INTERNATIONAL  
1831 MICHAEL FARADAY DRIVE  
RESTON, VA 20190  USA  

Transaction Number: 0600000000000000000008954  
Procurement Description: vouchers for training courses on as needed basis-10 pack

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<tr>
<th>Status</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date</td>
<td>41897</td>
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<td>Renewal Date</td>
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</table>
| Does the Contract Have an End Date | Y  
| End Date        | 1/31/2016                                    |

<table>
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<tr>
<th>Amount: $19,950.00</th>
<th>Fair Market Value: $19,950.00</th>
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<tr>
<td>$19,950.00 Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $3,990.00</th>
<th>Amount Expended For Life to Date: $9,975.00</th>
<th>Current or Outstanding Balance: $9,975.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Ride/Piggyback of MTA Ags</th>
</tr>
</thead>
</table>
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 060000000000000000014117

Procurement Description: MULTIMETER INSULATION TESTER FLUKE 1587 COMBINED

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42542

Begin Date: 42542  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/20/2017

Amount: $47,565.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,343.87  Amount Expended For Life to Date: $25,343.87  Current or Outstanding Balance: $22,221.13

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000008026

Procurement Description: NUT, LOCK, 1/2-13 LONG, HEX, STEEL, ZINC PLATED, HEAVY, WITH NYLON COLLAR

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41778

Begin Date: 41778    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 8/18/2016

Amount: $58,000.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,983.33    Amount Expended For Life to Date: $52,983.33    Current or Outstanding Balance: $5,016.67

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: LECLERC'S ELECTRIC, CORP.

134-28 230TH ST

LAURELTON, NY 11413 USA

Transaction Number: 060000000000000000012066

Procurement Description: Electrode, 3/16" Dia. X 14" Long, High Strength, Covered, Resistant, A/C-D/C, Reverse Pola

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42278</td>
</tr>
<tr>
<td>Begin Date: 42278</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $112,948.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $13,309.91
- Amount Expended For Life to Date: $26,597.91
- Current or Outstanding Balance: $86,350.09

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 060000000000000000013205

Procurement Description: The Contractor shall Furnish and Deliver One (1) New Taylor-Dunn Utility Vehicle, Model B-

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42418

Begin Date: 42418
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/20/2016

Amount: $19,999.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,999.00
Amount Expended For Life to Date: $19,999.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA

Transaction Number: 0600000000000000000014145

Procurement Description: test set with speaker phone

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42548

Begin Date: 42548   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/26/2017

Amount: $39,456.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,313.44   Amount Expended For Life to Date: $12,313.44   Current or Outstanding Balance: $27,142.56

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413  USA
Transaction Number: 060000000000000000013545
Procurement Description: Kone Control Box

Status: Completed       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42463
Begin Date: 42464  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/7/2016
Amount: $11,916.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,916.00  Amount Expended For Life to Date: $11,916.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000014271
Procurement Description: MULTIMETER HAND HELD TRUE RMS MEASURES

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42564

Begin Date: 42564  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/12/2018

Amount: $47,160.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,634.67  
Amount Expended For Life to Date: $8,634.67  
Current or Outstanding Balance: $38,525.33

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA  

**Transaction Number:** 0600000000000000000014578  
**Procurement Description:** FIXTURE FLUORESCENT SAFETY 120

<table>
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<tr>
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<td>Commodities/Supplies</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis</td>
<td>Discretionary Procurement</td>
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</table>
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 060000000000000000012374
Procurement Description: THERMOMETER, INFRARED HAND

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42320
Begin Date: 42320  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/11/2018
Amount: $60,450.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,276.79  Amount Expended For Life to Date: $14,276.79  Current or Outstanding Balance: $46,173.21

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000011117

Procurement Description: TILE, VITRIFIED, POLYMER COMPOSITE, YELLOW, 12 INCH X 12 INCH 0.3125 INCHES THICK,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42166

Begin Date: 42166
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/10/2016

Amount: $51,584.00
Fair Market Value: 

Amount Expended For Fiscal Year: $39,877.76
Amount Expended For Life to Date: $48,190.84
Current or Outstanding Balance: $3,393.16

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000014506
Procurement Description: Floor Scrubber

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<tr>
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<tr>
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<tr>
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| Amount                   | $87,984.00                |
| Fair Market Value        |                           |
| Explain If FMV Is Less Than Contract Amount |                           |

| Amount Expended For Fiscal Year | $87,984.00 |
| Amount Expended For Life to Date | $87,984.00 |
| Current or Outstanding Balance | $0.00       |

| Number of Bids or Proposals | 4                       |
| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 3 |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Discretionary Procurement |
## PROCUREMENT REPORT 2016

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<th>LECLERC'S ELECTRIC, CORP.</th>
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<td>If Yes Basis:</td>
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**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA

**Transaction Number:** 600000000017023

**Procurement Description:** MOW: Night-lite Pro II V-serie

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42713

**Begin Date:** 42713  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/13/2017

**Amount:** $28,600.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $28,600.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413 USA  

Transaction Number: 0600000000000000000014052  
Procurement Description: Filter, Pleated, 24" x 24" x 2", For Air Handler  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42535  
Begin Date: 42535  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/15/2018  

Amount: $49,325.40  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $13,153.44  
Amount Expended For Life to Date: $13,153.44  
Current or Outstanding Balance: $36,171.96  

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000011236

Procurement Description: Liner, Paint Pressure Tank, 60 Per Box.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42181

Begin Date: 42181

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/27/2017

Amount: $44,809.60

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,024.65

Amount Expended For Life to Date: $36,046.99

Current or Outstanding Balance: $8,762.61

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA

Transaction Number: 0600000000000000000008158

Procurement Description: DETECTOR, SMOKE, PHOTOELECTRIC, INTELLIGENT

<table>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
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Amount: $96,720.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,787.05  
Amount Expended For Life to Date: $85,382.36  
Current or Outstanding Balance: $11,337.64

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000010946
Procurement Description: PUMP, TRANSFER, AIR OPERATED SUITABLE FOR DIESEL FUEL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42144
Begin Date: 42144   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/21/2017

Amount: $37,440.00   Fair Market Value:

Amount Expended For Fiscal Year: $20,255.95   Amount Expended For Life to Date: $28,038.86   Current or Outstanding Balance: $9,401.14

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413  USA

Transaction Number: 0600000000000000000011057

Procurement Description: FLUKE, 289 DIGITAL MULTIMETER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42163
Begin Date: 42163   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/7/2016

Amount: $32,550.00       Fair Market Value:

Amount Expended For Fiscal Year: $23,209.79         Amount Expended For Life to Date: $32,493.65       Current or Outstanding Balance: $56.35

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000015160
Procurement Description: microphone gooseneck assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42688
Begin Date: 42688   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/13/2018

Amount: $50,169.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $50,169.60

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000012003
Procurement Description: Electrode, 1/8" Dia. x 14" Long, 90-170 Amps, Coated, White Tip, High Deposition, AC/DC

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42270
Begin Date: 42270 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/25/2017
Amount: $29,524.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,793.52 Amount Expended For Life to Date: $14,743.05 Current or Outstanding Balance: $14,780.95

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 060000000000000000015023
Procurement Description: canarsie tube junction boxes

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<td>If Yes Basis: Re-Bid/ Re-Solicited</td>
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Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 600000000017064
Procurement Description: EMD; Item 1: Shear; Item 2: Co

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42719

Begin Date: 42719
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/14/2018

Amount: $189,750.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $189,750.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** LECLERC'S ELECTRIC, CORP.

134-28 230TH ST  
LAURELTON, NY 11413  USA

**Transaction Number:** 0600000000000000000012979

**Procurement Description:** ENERSYS BATTERIES

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**Award Date:** 42394

**Begin Date:** 42394  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/15/2016

**Amount:** $32,356.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $32,356.00  
**Amount Expended For Life to Date:** $32,356.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 10

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: LECLERC’S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 060000000000000000014395

Procurement Description: Rod, Welding, 3/16" X 14", Stainless Steel, to be Packaged in 10 LB. Tough Polymer Contain

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42580

Begin Date: 42580 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/30/2018

Amount: $24,440.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,762.29 Amount Expended For Life to Date: $9,762.29 Current or Outstanding Balance: $14,677.71

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 600000000017021
Procurement Description: Temperature Sensor Pipe

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42712
Begin Date: 42723 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/19/2018

Amount: $62,260.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $62,260.00
Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA  

Transaction Number: 0600000000000000000012657  
Procurement Description: Floor Scrubber

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Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000014256

Procurement Description: Submersible Pump

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42563

Begin Date: 42563
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/12/2018

Amount: $68,472.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,876.00
Amount Expended For Life to Date: $8,876.00
Current or Outstanding Balance: $59,596.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000015024
Procurement Description: HORN SIGNAL PUSH BUTTON MIGHTY SONIC

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42669
Begin Date: 42669
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/25/2017

Amount: $26,931.84
Fair Market Value:

If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,112.00
Amount Expended For Life to Date: $8,112.00
Current or Outstanding Balance: $18,819.84

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA

**Procurement Description:** Transfer gear case

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<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $ .00          |
| **Amount Expended For Life to Date:** | $ .00          |
| **Current or Outstanding Balance:**  | $53,187.00     |

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Y

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Procurement Report 2016**

Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA  

Transaction Number: 060000000000000000014567  
Procurement Description: CORD LIGHT TEMP LIGHT

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| Amount: $19,700.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $19,700.00 |
| Number of Bids or Proposals: 9 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 9 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2016

**Vendor:** LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA  

**Transaction Number:** 0600000000000000000014380  

**Procurement Description:** ELEMENT, AIR FILTER  

<table>
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<tr>
<th><strong>Status</strong></th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 42579</th>
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</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42579</td>
<td><strong>Renewal Date:</strong></td>
<td></td>
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</tbody>
</table>
**Does the Contract Have an End Date:** | Y | **End Date:** | 10/28/2018 |

**Amount:** $71,640.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th><strong>$ .00</strong></th>
<th><strong>Amount Expended For Life to Date:</strong></th>
<th><strong>$ .00</strong></th>
<th><strong>Current or Outstanding Balance:</strong></th>
<th><strong>$71,640.00</strong></th>
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**Number of Bids or Proposals:** 7  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 7  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413  USA

Transaction Number: 0600000000000000000013896
Procurement Description: toggle switch

<table>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 42513</td>
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<tr>
<td>Amount: $33,547.50</td>
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<tr>
<td>Fair Market Value:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $13,394.28</th>
<th>Amount Expended For Life to Date: $13,394.28</th>
<th>Current or Outstanding Balance: $20,153.22</th>
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<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
<td></td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 06000000000000000000008453
Procurement Description: INTERCOM, FOR CAI, ELEVATORS ONLY.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41834
Begin Date: 41834  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/14/2016
Amount: $74,250.00  Fair Market Value:

Amount Expended For Fiscal Year: $17,380.41  Amount Expended For Life to Date: $67,060.41  Current or Outstanding Balance: $7,189.59

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: LECLERC’S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA
Transaction Number: 060000000000000000012586
Procurement Description: commoac light cord

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42347
Begin Date: 42347
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/8/2016
Amount: $51,150.00
Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,049.15
Amount Expended For Life to Date: $39,049.15
Current or Outstanding Balance: $12,100.85
Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA  

Transaction Number: 0600000000000000000011655  

Procurement Description: The Contractor shall Furnish and Deliver One (1) New Hyster Forklift Model No. E30XN

Status: Open  
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 42234

Begin Date: 42234  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/10/2015

Amount: $27,000.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $27,000.00  
Amount Expended For Life to Date: $27,000.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 060000000000000000013739

Procurement Description: Asco Transfer Panel

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42488

Begin Date: 42488  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/1/2016

Amount: $95,797.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $95,797.00  Amount Expended For Life to Date: $95,797.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 0600000000000000000014364
Procurement Description: 600mm escalator step

Status: Open 
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42578

Begin Date: 42578  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/1/2016

Amount: $169,260.00  
Fair Market Value: 

Amount Expended For Fiscal Year: $169,260.00  
Amount Expended For Life to Date: $169,260.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA  
Transaction Number: 060000000000000000013907  
Procurement Description: Programmable power supply battery charger  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42513  
Begin Date: 42513  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/13/2016  
Amount: $31,050.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $31,050.00  
Amount Expended For Life to Date: $31,050.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: LECLERC'S ELECTRIC, CORP.

134-28 230TH ST
LAURELTON, NY 11413 USA

Transaction Number: 600000000017104

Procurement Description: MOW - 1000mm Kone step

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42725

Begin Date: 42725

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/23/2016

Amount: $173,290.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $173,290.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Vendor: LEGAL INTERPRETING SERVICES, INC.
81 WILLOUGHBY ST STE 602 DBA LIS SOLUTIONS
BROOKLYN, NY 11201   USA

Transaction Number: 0600000000000000000006533
Procurement Description: Legal Interpreting Services

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41578

Begin Date: 41579   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/31/2018

Amount: $128,000.00

Amount Expended For Fiscal Year: $22,392.27   Amount Expended For Life to Date: $56,862.27   Current or Outstanding Balance: $71,137.73

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** LEHIGH OUTFITTERS LLC  
**P O BOX 644755**  
**PITTSBURGH, PA 15264 4755 USA**

**Transaction Number:** 0600000000000000000006309  
**Procurement Description:** Furnish, Fit and Distribute SAFETY Shoes

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41579  
**Begin Date:** 41579  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/31/2017  
**Amount:** $8,873,223.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $1,908,693.11  
**Amount Expended For Life to Date:** $6,262,508.29  
**Current or Outstanding Balance:** $2,610,714.71  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: LEICA GEOSYSTEMS INC
3155 MEDLOCK BRIDGE ROAD
NORCROSS, GA 30071  USA

Transaction Number: 060000000000000000013177

Procurement Description: The 5 year maintenance renewal of the Leica HDS7000 Laser Scanner System.

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $154,672.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

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<thead>
<tr>
<th>Vendor:</th>
<th>LEVIATHAN MECHANICAL CORP.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>35 CRESCENT ST</td>
</tr>
<tr>
<td>Location:</td>
<td>BROOKLYN, NY 11208 USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>0600000000000000000005029</td>
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<tr>
<td>Procurement Description:</td>
<td>Testing /Overhaul/ Repair of Reduced Pressure Zone (RPZ) Back Flow Prevention Devices</td>
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<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>41382</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>43208</td>
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<td>End Date:</td>
<td>4/17/2018</td>
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<tr>
<td>Amount: $1,456,439.00</td>
<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $439,777.11</th>
<th>Amount Expended For Life to Date: $729,169.37</th>
<th>Current or Outstanding Balance: $727,269.63</th>
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| Number of Bids or Proposals: | 3 |

| Is Vendor a NYS or Foreign Business Enterprise: | N |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |

Vendor: LEXIS NEXIS
PO BOX 7247-7090
PHILADELPHIA, PA 19170 USA

Transaction Number: 0600000000000000000011818
Procurement Description: LexisNexis OnLine Research-Law Dept
From Req ID - 0000023953

Status: Open
Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,780.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: LIFE SAFETY ENGINEERED SYS INC
60 SONWILL DRIVE
BUFFALO, NY 14225 USA

Transaction Number: 0600000000000000000006648

Procurement Description: HOSE, FIRE, 1-1/2 X 50 FT LENGTH, 'RACK HOSE', SINGLE JACKETED, MINIMUM SERVICE TEST PRES

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41598

Begin Date: 41598
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/19/2016

Amount: $77,348.80
Fair Market Value:

Amount Expended For Fiscal Year: $19,953.99
Amount Expended For Life to Date: $76,631.99
Current or Outstanding Balance: $716.81

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: LIGHTHOUSE INTERNATIONAL  
111 E. 59TH STREET  
NEW YORK, NY 10022   USA  
Transaction Number: 0600000000000000000006448  
Procurement Description: 3 year contract (10/14/13 - 10/13/16) to record on cassette tape, USB Flash Drive or E-mail  

Status: Open  
Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41561  
Begin Date: 41561  
Renewal Date: 42656  
End Date: 10/13/2016  

Amount: $163,422.58  
Fair Market Value:  

Amount Expended For Fiscal Year: $4,703.26  
Amount Expended For Life to Date: $36,333.73  
Current or Outstanding Balance: $127,088.85  

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: LIGHTNING SUPPLY, INC
87 CHADWICK ROAD UNIT 200
TEANECK, NJ 7666 4203 USA

Transaction Number: 06000000000000000000009774

Procurement Description: GLOVES, ELECTRICIAN'S, SIZE 10-10-1/2, 14" LONG, BLACK EXTERIOR WITH COLORED INNER LINING,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42002

Begin Date: 42002 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/28/2016

Amount: $129,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,050.00 Amount Expended For Life to Date: $109,650.00 Current or Outstanding Balance: $19,350.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: LIGHTNING SUPPLY, INC
87 CHADWICK ROAD UNIT 200
TEANECK, NJ 7666 4203 USA

Transaction Number: 0600000000000000000006294

Procurement Description: CORD, EXTENSION, 14 GAUGE, 25 FEET LONG, HEAVY DUTY, RATED 15 AMPS, GROUNDED, THREE CONDUCTORS

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41548

Begin Date: 41548
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $62,188.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,680.00
Amount Expended For Life to Date: $62,188.80
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: LIGHTNING SUPPLY, INC
87 CHADWICK ROAD UNIT 200
TEANECK, NJ 7666 4203 USA

Transaction Number: 600000000017041
Procurement Description: GLOVES, ELECTRICIAN'S, SIZE 10-10-1/2, 14" LONG, BLACK

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42716
Begin Date: 42733   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/28/2018

Amount: $108,152.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $108,152.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA

**Transaction Number:** 0600000000000000000013105

**Procurement Description:** WIRE SIGNAL ONE CONDUCTOR 9 AWG

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<th>Amount: $16,560.00</th>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $16,435.11</th>
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<td>Current or Outstanding Balance: $124.89</td>
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| Number of Bids or Proposals: 5 |

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<tr>
<td>Is Vendor a MWBE: Y</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
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<tbody>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA

**Transaction Number:** 060000000000000000014526

**Procurement Description:** AMT (ABSORBENT MEDIA TUBE) AIR DRYER ASSEMBLY WITH 3 STAGE FILTRATION USED ON WABTEC D4AS

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<tbody>
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<td>Type of Procurement</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$0.00</td>
</tr>
<tr>
<td>Amount Expended For Life to Date</td>
<td>$0.00</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$107,760.00</td>
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</tr>
<tr>
<td>Is Vendor a MWBE</td>
<td>Y</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
<td></td>
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</tbody>
</table>
Vendor: LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA  

Transaction Number: 060000000000000000014628  
Procurement Description: THROWER, OIL LOW SPEED (INBOARD), USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1 NOT

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42614</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42614</td>
<td>End Date: 11/30/2018</td>
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<td>Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA  
Transaction Number: 0600000000000000000008653  
Procurement Description: KIT, CLEAT ASSEMBLY, USED WITH GE/WH DC TRACTION MOTOR. ALL RUBBER MATERIAL SHALL BE NEOPRE

Status: Completed  Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  Award Date: 41879  
Begin Date: 41879  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/17/2015  
Amount: $95,220.00  Fair Market Value:  
Amount Expended For Fiscal Year: $23,805.00  Amount Expended For Life to Date: $95,220.00  Current or Outstanding Balance: $0.00  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNElL, NY 14843 USA

Transaction Number: 0600000000000000000010611
Procurement Description: VERTICAL SHOCK ABSORBER

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42107
Begin Date: 42107  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/13/2017
Amount: $307,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $152,212.50  Amount Expended For Life to Date: $152,212.50  Current or Outstanding Balance: $155,287.50
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Description: Bracket, GIB, RH

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42075

Begin Date: 42075  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/10/2016

Amount: $18,750.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,625.00  Amount Expended For Life to Date: $10,625.00  Current or Outstanding Balance: $8,125.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA

**Transaction Number:** 0600000000000000000010612

**Procurement Description:** LATERAL SHOCK ABSORBER

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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42107</td>
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<th><strong>Does the Contract Have an End Date:</strong></th>
<th><strong>End Date:</strong></th>
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<td>42107</td>
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<td>$179,100.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Current or Outstanding Balance:</strong></th>
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<td>$67,736.70</td>
<td>$115,987.50</td>
<td>$63,112.50</td>
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<th><strong>Is Vendor a MWBE:</strong></th>
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<tr>
<td>4</td>
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<th><strong>Were MWBE Firms Solicited:</strong></th>
<th><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></th>
<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong></th>
<th><strong>If Yes Basis:</strong></th>
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<tbody>
<tr>
<td>Y</td>
<td>2</td>
<td>N</td>
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## PROCUREMENT REPORT 2016

**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  
USA  

**Transaction Number:** 0600000000000000000010363  
**Procurement Description:** BRACKET, GIB, LH  

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<td>Commodities/Supplies</td>
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<tr>
<th>Award Process</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42076</td>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>42076</td>
<td></td>
<td>Y</td>
<td>6/10/2016</td>
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</table>

- **Amount:** $18,750.00  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $10,000.00  
- **Amount Expended For Life to Date:** $10,000.00  
- **Current or Outstanding Balance:** $8,750.00  

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
</tr>
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<tbody>
<tr>
<td>3</td>
</tr>
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</table>

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 3  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
**Procurement Report 2016**

**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  
USA

**Transaction Number:** 06000000000000000001820  
**Procurement Description:** BRACKET, GIB, R.H., CONTACT SHOE BEAM

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42500</td>
</tr>
<tr>
<td>Begin Date: 42534</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/12/2018</td>
</tr>
<tr>
<td>Amount: $19,800.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $3,300.00</th>
<th>Amount Expended For Life to Date: $3,300.00</th>
<th>Current or Outstanding Balance: $16,500.00</th>
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<tbody>
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<td>Number of Bids or Proposals: 2</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843 USA

Transaction Number: 060000000000000000014368
Procurement Description: THROWER, OIL, LOW SPEED (OUTBOARD), USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42578

Begin Date: 42578
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/26/2018

Amount: $93,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $93,750.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

### Vendor Information

**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  
USA

**Transaction Number:** 060000000000000000014832  
**Procurement Description:** one conductor 1 awg cable

### Contract Details

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<td>Award Process</td>
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<td>Award Date: 42643</td>
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<tr>
<td>Begin Date</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
<td>Current or Outstanding Balance: $29,040.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2016

**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843   USA

**Transaction Number:** 060000000000000000010371  
**Procurement Description:** One conductor wire

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<th>Type of Procurement: Commodities/Supplies</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42079

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<tr>
<th>Begin Date: 42079</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 9/15/2015</th>
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**Amount:** $100,800.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $33,600.00</th>
<th>Amount Expended For Life to Date: $88,536.00</th>
<th>Current or Outstanding Balance: $12,264.00</th>
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**Number of Bids or Proposals:** 2

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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Vendor: LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA  
Transaction Number: 060000000000000000013473  
Procurement Description: HANDLE, BRAKE VALVE COMPOSITE

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42454  
Begin Date: 42496  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/4/2017  
Amount: $127,980.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $29,862.00  
Amount Expended For Life to Date: $29,862.00  
Current or Outstanding Balance: $98,118.00  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA

**Transaction Number:** 0600000000000000000013821

**Procurement Description:** BRACKET, GIB, L.H., CONTACT SHOE BEAM

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42500</td>
</tr>
<tr>
<td>Begin Date: 42534</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $19,800.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $2,860.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA

**Transaction Number:** 0600000000000000000008378  
**Procurement Description:** THROWER, OIL LOW SPEED (INBOARD), USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1

<table>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Begin Date: 41873</td>
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<th>Amount: $94,235.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $54,135.00</th>
<th>Amount Expended For Life to Date: $94,235.00</th>
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**Number of Bids or Proposals:** 2

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<th>If Yes Basis: Discretionary Procurement</th>
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Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843  USA

Transaction Number: 0600000000000000000010459
Procurement Description: SPECIAL BOLT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42093
Begin Date: 42093  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2016

Amount: $95,202.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,167.00  Amount Expended For Life to Date: $89,956.00  Current or Outstanding Balance: $5,246.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA  

**Transaction Number:** 0600000000000000000010272  

**Procurement Description:** Shim  

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<tr>
<td>Begin Date: 42067</td>
<td>Renewal Date:</td>
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<th>Amount: $79,950.00</th>
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**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Life to Date: $60,762.00</th>
<th>Current or Outstanding Balance: $19,188.00</th>
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**Number of Bids or Proposals:** 1  

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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Vendor: LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843 USA

Transaction Number: 0600000000000000000013711

Procurement Description: SPECIAL ANODIZED MUFFLER WITH BLANKING PLUG,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42481

Begin Date: 42481   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/21/2017

Amount: $140,600.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $112,850.00   Amount Expended For Life to Date: $112,850.00   Current or Outstanding Balance: $27,750.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** LIN INDUSTRIES INC  
**6314 ICE HOUSE ROAD**  
**HORNELL, NY 14843 USA**

**Transaction Number:** 0600000000000000000014843  
**Procurement Description:** LATERAL SHOCK ABSORBER

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42643</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42661</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $337,500.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $337,500.00</th>
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<td>Number of Bids or Proposals: 3</td>
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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA  

**Transaction Number:** 0600000000000000000011833  
**Procurement Description:** VALVE, MANIFOLD MOUNTING MAGNET,  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42256  
**Begin Date:** 42256  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/1/2016  
**Amount:** $57,500.00  
**Fair Market Value:**  

*Explain If FMV Is Less Than Contract Amount:*  

**Amount Expended For Fiscal Year:** $56,350.00  
**Amount Expended For Life to Date:** $56,350.00  
**Current or Outstanding Balance:** $1,150.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843 USA

Transaction Number: 060000000000000000014834
Procurement Description: one conductor 2 awg cable

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42643
Begin Date: 42643
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/29/2017
Amount: $18,420.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $18,420.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  
USA

**Transaction Number:** 060000000000000000014491  
**Procurement Description:** MOTORMAN'S SEAT ASSEMBLY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42594</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42625</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

| Amount: $172,500.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $172,500.00 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2016

**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA

**Transaction Number:** 060000000000000000010511  
**Procurement Description:** LUBRICANT/RUST PREVENTATIVE FOR RAILCAR DOOR HANGERS, IN ONE QUART BOTTLES. APPLIED TO R68

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42100</td>
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<tr>
<td>Begin Date: 42100</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/5/2017</td>
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</table>

| Amount: $52,185.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $22,365.00 | Amount Expended For Life to Date: $22,365.00 | Current or Outstanding Balance: $29,820.00 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  
USA

**Transaction Number:** 0600000000000000000013282

**Procurement Description:** FULCRUM ASSEMBLY, WITH BUSHINGS FOR IRT CONTACT SHOE

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>42429</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42458</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>6/28/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$118,800.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$59,637.60</td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
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</table>
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843  USA

Transaction Number: 0600000000000000000010458
Procurement Description: SPECIAL BOLT

Status: Open 
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42093

Begin Date: 42093 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2016

Amount: $27,693.00 
Fair Market Value:

Amount Expended For Fiscal Year: $10,480.50 Amount Expended For Life to Date: $27,693.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  USA  

Transaction Number: 060000000000000000013385  
Procurement Description: SPL80 cell, 80Ah; Manufacturer: Saft Batteries

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42444</td>
</tr>
<tr>
<td>Begin Date: 42444</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $129,757.80</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $129,757.80</td>
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<td>Number of Bids or Proposals: 6</td>
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<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Vendor:** LIN INDUSTRIES INC  
6314 ICE HOUSE ROAD  
HORNELL, NY 14843  
USA

**Transaction Number:** 0600000000000000000014842  
**Procurement Description:** VERTICAL SHOCK ABSORBER

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42643</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42661</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $312,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $.00</td>
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<table>
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<th>Number of Bids or Proposals: 3</th>
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<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</tbody>
</table>
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843 USA

Transaction Number: 060000000000000000014833
Procurement Description: 535 mcm cable

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42643</td>
</tr>
<tr>
<td>Begin Date: 42643</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/29/2017</td>
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<tr>
<td>Amount: $29,060.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $29,060.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement
Vendor: LIN INDUSTRIES INC
6314 ICE HOUSE ROAD
HORNELL, NY 14843 USA

Transaction Number: 600000000017112
Procurement Description: SUB: COVER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42725

Begin Date: 42758
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/22/2019

Amount: $176,250.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $176,250.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
| Vendor: LIN INDUSTRIES INC 6314 ICE HOUSE ROAD HORNELL, NY 14843 USA |
| Transaction Number: 0600000000000000000008377 |
| Procurement Description: THROWER, OIL, LOW SPEED (OUTBOARD), USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1 |
| Status: Open Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid Award Date: 41822 |
| Begin Date: 41873 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/30/2016 |
| Amount: $90,450.00 Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $66,330.00 Amount Expended For Life to Date: $78,390.00 Current or Outstanding Balance: $12,060.00 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement |
Vendor: LINGUALINX LANGUAGE SOLUTIONS, INC.
433 RIVER STREET SUITE 6001
TROY, NY 12180 USA

Transaction Number: 0600000000000000000005935

Procurement Description: This is a draw down contract for the translation from English to romance and non-romance languages.

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41500

Begin Date: 41500
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/18/2016

Amount: $75,000.00
Fair Market Value: $75,000.00

Amount Expended For Fiscal Year: $9,588.02
Amount Expended For Life to Date: $74,993.95
Current or Outstanding Balance: $6.05

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
**Procurement Report 2016**

Vendor: LIPIN/DIETZ ASSOCIATES, INC.

100 WATER STREET

GUILFORD, CT 6437   USA

Transaction Number: 0600000000000000000014183

Procurement Description: Annual audiometry maintenance agreement

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42551</td>
</tr>
<tr>
<td>Begin Date: 42551</td>
<td>Renewal Date:</td>
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<table>
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<th>Amount: $22,778.00</th>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $22,778.00</th>
<th>Amount Expended For Life to Date: $22,778.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tr>
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<tr>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Below Dollar Threshold</th>
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</table>
Vendor: LIRO ENGINEERS, INC.
3 AERIAL WAY
SYOSSET, NY 11791 USA

Transaction Number: D81365
Procurement Description: IQ CONTRACT - CONSTR. MGMT. FOR REHAB. OF 8 BUS DEPOTS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 39679</td>
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<tr>
<td>Begin Date: 39679</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $7,710,380.17</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $339,777.06 | Amount Expended For Life to Date: $4,535,659.31 | Current or Outstanding Balance: $3,174,720.86 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: LNL DISTRIBUTING CORP.
265 ROBBINS LN
SYOSSET, NY 11791 USA

Transaction Number: 0600000000000000000012732
Procurement Description: MULTIMETER, ANALOG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42362

Begin Date: 42362
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/23/2017

Amount: $21,127.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,680.82
Amount Expended For Life to Date: $10,680.82
Current or Outstanding Balance: $10,446.18

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: LONG ISLAND FORUM FOR TECHNOLOGY INC
510 GRUMMAN ROAD WEST
BETHPAGE, NY 11714 USA

Transaction Number: 0600000000000000000011035
Procurement Description: Consultant for Kitting Operations From Req ID - 0000025605

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42158
Begin Date: 42158   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/5/2016
Amount: $19,700.00   Fair Market Value:
$19,700.00
Amount Expended For Fiscal Year: $7,000.00   Amount Expended For Life to Date: $19,700.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**Vendor:** LOUIS BERGER GROUP (DOMESTIC) INC.  
412 MOUNT KEMBLE AVE P O BOX 1946  
MORRISTOWN, NJ 7962 USA

Transaction Number: D81401A

Procurement Description: IQ CONTRACT TO PROVIDE SCHEDULERS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>$7,500,000.00</td>
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Amount Expended For Fiscal Year: $114,312.65  
Amount Expended For Life to Date: $747,616.59  
Current or Outstanding Balance: $6,752,383.41

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: LOUIS BERGER GROUP INC
48 WALL ST, 16TH FL
NEW YORK, NY 10005  USA

Transaction Number: D81403
Procurement Description: IQ Risk Assessment Consultant Services

Status: Open     Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid     Award Date: 40297
Begin Date: 40297     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 12/22/2015

Amount: $69,488.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,710.80     Amount Expended For Life to Date: $66,710.80     Current or Outstanding Balance: $2,777.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE LOUIS SHIFFMAN
BROOKLYN, NY 11208  USA

Transaction Number: 060000000000000000009119

Procurement Description: LAMP, INCANDESCENT, ROUGH SERVICE, TYPE 75 WATT, 130 VOLTS, MEDIUM BRASS BASE E-26, A-19 D

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41919

Begin Date: 41919
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/6/2016

Amount: $48,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,640.00
Amount Expended For Life to Date: $34,752.00
Current or Outstanding Balance: $13,248.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Procurement Description: SET, CORD, U-GROUND, 3-PRONG POLORIZED PLUG, SJTW CORD TYPE, 14/3. WIRE TYPE, 15 AMPS, 125

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/19/85

Begin Date: 4/19/85

Renewal Date: 4/19/88

Does the Contract Have an End Date: Y

End Date: 3/11/2017

Amount: $52,055.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,335.00

Amount Expended For Life to Date: $41,285.00

Current or Outstanding Balance: $10,770.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE LOUIS SHIFFMAN  
BROOKLYN, NY 11208   USA  

Transaction Number: 06000000000000000000008634  
Procurement Description: CLAMP, HALF, FOR 150 LB. CONTACT RAIL, WITH ONE BOLT, SILICONE BRONZE, 3/4” W X 10 1/2” L,  

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41856</td>
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<tr>
<td>Begin Date: 41856</td>
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<td>Amount: $59,976.00</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $1,949.22  
Amount Expended For Life to Date: $59,226.30  
Current or Outstanding Balance: $749.70  

Number of Bids or Proposals: 9  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE LOUIS SHIFFMAN  
BROOKLYN, NY 11208 USA

**Transaction Number:** 060000000000000000013459  
**Procurement Description:** WHITE CFL LAMPS

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**PROCUREMENT REPORT 2016**

Vendor: LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE LOUIS SHIFFMAN  
BROOKLYN, NY 11208  USA

Transaction Number: 0600000000000000010050

Procurement Description: HVAC System Fuse

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<tr>
<td>Begin Date: 42038</td>
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<td>Amount: $33,700.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,121.00  
Amount Expended For Life to Date: $33,700.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE LOUIS SHIFFMAN
BROOKLYN, NY 11208  USA

Transaction Number: 0600000000000000000013460
Procurement Description: LAMP COMPACT FLUORESCENT BLUE

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid        Award Date: 42453
Begin Date: 42453   Renewal Date:        Does the Contract Have an End Date: Y    End Date: 6/1/2016

Amount: $105,913.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $105,913.50     Amount Expended For Life to Date: $105,913.50   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y         Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE LOUIS SHIFFMAN  
BROOKLYN, NY 11208 USA

Transaction Number: 06000000000000000000008923

Procurement Description: Heater, Space, Electric, 1500 Watts, 600 Volts DC

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Amount: $70,680.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,650.00  
Amount Expended For Life to Date: $56,730.00  
Current or Outstanding Balance: $13,950.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE LOUIS SHIFFMAN
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000011051

Procurement Description: WIRE ONE CONDUCTOR 10 AWG

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42160
Begin Date: 42160  Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/5/2015
Amount: $36,750.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,000.00  Amount Expended For Life to Date: $27,750.00  Current or Outstanding Balance: $9,000.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE LOUIS SHIFFMAN
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000010585
Procurement Description: LAMP FLUORESCENT F48T12

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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Vendor: LOUIS SHIFFMAN ELECTRIC
542 WORTMAN AVE LOUIS SHIFFMAN
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000010707
Procurement Description: Fluorescent Lamp F72T8

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42117
Begin Date: 42117   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/22/2016

Amount: $91,112.00   Fair Market Value:

Amount Expended For Fiscal Year: $53,242.00   Amount Expended For Life to Date: $79,114.00   Current or Outstanding Balance: $11,998.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE LOUIS SHIFFMAN  
BROOKLYN, NY 11208  USA  

**Transaction Number:** 0600000000000000000010162  
**Procurement Description:** FUSE STANDARD FAST ACTING SINGLE ELEMENT 30 AMPS 600 VOLTS  

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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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| **Amount:**         | $29,640.00                              |
| **Fair Market Value:** |                                           |
| **Explain If FMV Is Less Than Contract Amount:** |                                           |

| **Amount Expended For Fiscal Year:** | $5,414.24 |
| **Amount Expended For Life to Date:** | $5,878.60 |
| **Current or Outstanding Balance:**  | $23,761.40 |

| **Number of Bids or Proposals:** | 11 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | Y |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 6 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
**Vendor:** LOUIS SHIFFMAN ELECTRIC  
542 WORTMAN AVE LOUIS SHIFFMAN  
BROOKLYN, NY 11208  USA

Transaction Number: 060000000000000000013391

Procurement Description: LOUIS SHIFFMAN ELECTRIC

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Award Date: 42444 |
|             | Begin Date: 42444 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/15/2017 |

| Amount: $33,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $29,656.00 | Amount Expended For Life to Date: $29,656.00 | Current or Outstanding Balance: $3,344.00 |
| Number of Bids or Proposals: 9 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 5 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Vendor:** LOUIS T. KLAUDER AND ASSOCIATES
100 W BUTLER AVE
AMBLER, PA 19002 USA

**Transaction Number:** R81423

**Procurement Description:** R81423 Consultant Project Management Services: Purchase 290 "B" Division Cars

**Status:** Open

**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 41092

**Begin Date:** 41092

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 2/2/2022

**Amount:** $28,639,496.00

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $4,413,720.29

**Amount Expended For Life to Date:** $18,595,818.35

**Current or Outstanding Balance:** $10,043,677.65

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**

---

**Vendor:** LOUIS T. KLAUDER AND ASSOCIATES
100 W BUTLER AVE
AMBLER, PA 19002 USA

**Transaction Number:** R81423

**Procurement Description:** R81423 Consultant Project Management Services: Purchase 290 "B" Division Cars

**Status:** Open

**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 41092

**Begin Date:** 41092

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 2/2/2022

**Amount:** $28,639,496.00

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $4,413,720.29

**Amount Expended For Life to Date:** $18,595,818.35

**Current or Outstanding Balance:** $10,043,677.65

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Vendor: LOUIS T. KLAUDER AND ASSOCIATES
100 W BUTLER AVE
AMBLER, PA 19002 USA
Transaction Number: R81385
Procurement Description: CONSULTANT INSPECTION SERVICES TO SUPPORT R34188

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid Award Date: 40065
Begin Date: 40065 Renewal Date: 41526 Does the Contract Have an End Date: Y End Date: 9/8/2019
Amount: $27,338,913.00 Fair Market Value:
$27,338,913.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,911,515.25 Amount Expended For Life to Date: $17,710,635.40 Current or Outstanding Balance: $9,628,277.60
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
# PROCUREMENT REPORT 2016

**Vendor:** LOUIS T. KLAUDER AND ASSOCIATES  
100 W BUTLER AVE  
AMBLER, PA 19002 USA

**Transaction Number:** R81312  
**Procurement Description:** REVIEW/APPROVE ENGINEERING DOCUMENTS

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 38940

**Begin Date:** 38940  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/2/2016

**Amount:** $6,386,764.99  
**Fair Market Value:** $6,386,764.99

**Amount Expended For Fiscal Year:** $280,558.77  
**Amount Expended For Life to Date:** $4,669,567.81  
**Current or Outstanding Balance:** $1,717,197.18

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: LOUIS T. KLAUDER AND ASSOCIATES
100 W BUTLER AVE
AMBLER, PA 19002    USA

Transaction Number: 060000000000000000014130
Procurement Description: R81198 Mod 15: R160 Enhancement program change orders support

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42454
Begin Date: 42454 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/25/2018

Amount: $400,000.00       Fair Market Value: $400,000.00

Amount Expended For Fiscal Year: $2,512.93   Amount Expended For Life to Date: $2,512.93   Current or Outstanding Balance: $397,487.07

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Vendor: LOVELINE INDUSTRIES, INC.
90 DAYTON AVE SUITE 33
PASSAIC, NJ 7055 USA

Transaction Number: 0600000000000000000010359

Procurement Description: RAINGEAR, YELLOW, XXX LARGE, SIZE 56-58, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEM

Status: Open  Type of Procurement: Commodities/Supplies

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</table>

Vendor: LOVELINE INDUSTRIES, INC.
90 DAYTON AVE SUITE 33
PASSAIC, NJ 7055 USA

Transaction Number: 0600000000000000000010357

Procurement Description: RAINGEAR, YELLOW, XX LARGE, SIZE 52-54, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42075

Begin Date: 42094
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/30/2018

Amount: $54,480.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,143.98
Amount Expended For Life to Date: $25,493.98
Current or Outstanding Balance: $28,986.02

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: LOVELINE INDUSTRIES, INC.
90 DAYTON AVE SUITE 33
PASSAIC, NJ 7055 USA

Transaction Number: 0600000000000000000010356
Procurement Description: RAINGEAR, YELLOW, EXTRA LARGE, SIZE 48-50, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED I

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42075

Begin Date: 42094
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/30/2018

Amount: $42,562.50
Fair Market Value:

Amount Expended For Fiscal Year: $14,149.11
Amount Expended For Life to Date: $19,824.11
Current or Outstanding Balance: $22,738.39

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: LOVELINE INDUSTRIES, INC.
90 DAYTON AVE SUITE 33
PASSAIC, NJ 7055 USA

Transaction Number: 0600000000000000000010355

Procurement Description: RAINGEAR, YELLOW, LARGE, SIZE 44-46 CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEMS ARE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42075

Begin Date: 42094
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/30/2018

Amount: $31,212.50
Fair Market Value:

Amount Expended For Fiscal Year: $8,491.93
Amount Expended For Life to Date: $14,166.93
Current or Outstanding Balance: $17,045.57

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCTUREMENT REPORT 2016

Vendor: LPI INC  
304 HUDSON STREET 4TH FLOOR - SUITE 401  
NEW YORK, NY 10013 USA

Transaction Number: 060000000000000000013877
Procurement Description: New Bus Inspectors - Welding Training Course

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42509</td>
</tr>
<tr>
<td>Begin Date: 42509</td>
<td>Renewal Date: 42874</td>
</tr>
<tr>
<td>Amount: $24,250.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$24,250.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $0.00 | Current or Outstanding Balance: $24,250.00 |

Number of Bids or Proposals: 1

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
Vendor: LPI INC
304 HUDSON STREET 4TH FLOOR - SUITE 401
NEW YORK, NY 10013 USA

Transaction Number: 06000000000000000001256
Procurement Description: Assessment of Fractured EGS Spines on Nova Articulated Buses for NYCT DOB

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 42346
Begin Date: 42104 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/9/2016
Amount: $160,303.00 Fair Market Value:

Amount Expended For Fiscal Year: $133,790.27 Amount Expended For Life to Date: $133,790.27 Current or Outstanding Balance: $26,512.73

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
Vendor: LUBRITE TECHNOLOGIES
145 WEBSTER ST SUITE J
HANOVER, MA 2339 USA

Transaction Number: 0600000000000000000010196
Procurement Description: SIDE BEARING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42060
Begin Date: 42060
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/25/2017
Amount: $840,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $354,900.00
Amount Expended For Life to Date: $438,900.00
Current or Outstanding Balance: $401,100.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: LUCIUS PITKIN, INC.
304 HUDSON ST SUITE 401
NEW YORK, NY 10013 USA

Transaction Number: 0600000000000000000006814
Procurement Description: Design Consultant for R142 TM

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 41625
Begin Date: 41625 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/8/2014

Amount: $192,972.00 Fair Market Value:

Amount Expended For Fiscal Year: $15,322.36 Amount Expended For Life to Date: $192,972.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: LUMINATOR HOLDING, LP  
P.O. BOX 96391  
CHICAGO, IL 60693   USA

Transaction Number: 06000000000000000000008874  
Procurement Description: LCD ASSEMBLY, 2.5 IN. MODULE

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 41886</td>
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<tr>
<td>Begin Date:</td>
<td>41886</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>12/4/2016</td>
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</tbody>
</table>

| Amount:              | $693,017.40                                   |
| Fair Market Value:   |                                              |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $293,439.80 |
| Amount Expended For Life to Date: | $599,366.40 |
| Current or Outstanding Balance:   | $93,651.00 |

| Number of Bids or Proposals: | 2                  |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | }
Vendor: LUMINATOR HOLDING, LP
P.O. BOX 96391
CHICAGO, IL 60693 USA

Transaction Number: 0600000000000000000010651
Procurement Description: Furnish and Install Destination Signs for DOB AND MTABC SBS Buses

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 42109

Begin Date: 42109
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/14/2016

Amount: $2,134,800.00

Fair Market Value:

Amount Expended For Fiscal Year: $249,525.00
Amount Expended For Life to Date: $2,012,700.00
Current or Outstanding Balance: $122,100.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
**PROCUREMENT REPORT 2016**

Vendor: LUMINATOR HOLDING, LP  
P.O. BOX 96391  
CHICAGO, IL 60693  USA  

Transaction Number: 060000000000000000011751  
Procurement Description: MAIN LIGHT BALLAST ASSEMBLY

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42243</td>
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<td>Begin Date: 42243</td>
<td>Renewal Date:</td>
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<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 11/27/2017</td>
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</tbody>
</table>

| Amount: $713,000.00     | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $369,520.00 | Amount Expended For Life to Date: $437,720.00 | Current or Outstanding Balance: $275,280.00 |
|                                           |                                           |
| Number of Bids or Proposals: 2             |                                             |

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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
**Vendor:** LUMINATOR HOLDING, LP  
P.O. BOX 96391  
CHIGAGO, IL 60693  USA

**Transaction Number:** 0600000000000000000007449

**Procurement Description:** SOCKET, TEL, FOR LIGHTING EQUIPMENT USED WITH FLUORESCENT FIXTURES

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41710</td>
</tr>
<tr>
<td>Begin Date: 41710</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $41,760.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $17,400.00  
**Amount Expended For Life to Date:** $41,760.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: LUMINATOR HOLDING, LP  
P.O. BOX 96391  
CHICAGO, IL 60693  USA  

Transaction Number: 0600000000000000000008737  
Procurement Description: Luminator Bus Destination Signs and Component Parts (3 Year contract)  

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41870</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 41871</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/19/2017</td>
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<table>
<thead>
<tr>
<th>Amount: $465,000.00</th>
<th>Fair Market Value:</th>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $132,707.25</th>
<th>Amount Expended For Life to Date: $460,278.20</th>
<th>Current or Outstanding Balance: $4,721.80</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 2</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</thead>
</table>
**Vendor:** LUMINATOR HOLDING, LP  
P.O. BOX 96391  
CHICAGO, IL 60693  
USA

**Transaction Number:** 0600000000000000000011303  
**Procurement Description:** LCD 6" 105 PIXEL

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42192</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42192</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $86,666.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $64,999.50  
**Amount Expended For Life to Date:** $86,666.00  
**Current or Outstanding Balance:** $ 0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: LUND FIRE PRODUCTS CO. INC.

POST OFFICE BOX 610522

BAYSIDE, NY 11361 USA

Transaction Number: 0600000000000000000011249

Procurement Description: Amerex Fire Suppression System Retrofit

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42181</td>
</tr>
<tr>
<td>Begin Date: 42181</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $24,999.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $15,556.50</td>
<td>Amount Expended For Life to Date: $23,258.50</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** LUND FIRE PRODUCTS CO. INC.  
**POST OFFICE BOX 610522**  
**BAYSIDE, NY 11361 USA**

**Transaction Number:** 0600000000000000000011048  
**Procurement Description:** CONTROL PANEL, AMEREX FIRE SUPPRESSION, INCLUDES CABLES AND END OF LINE RESISTORS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42160</td>
</tr>
<tr>
<td>Begin Date: 42160</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/4/2017</td>
</tr>
<tr>
<td>Amount: $38,915.25</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $9,339.66  
**Amount Expended For Life to Date:** $24,905.76  
**Current or Outstanding Balance:** $14,009.49  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: LUND FIRE PRODUCTS CO. INC.

POST OFFICE BOX 610522

BAYSIDE, NY 11361 USA

Transaction Number: 060000000000000000014246

Procurement Description: Replacement and/or Refilling of Existing Amerex Fire Suppression Cylinders for Support Fle

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42562</td>
</tr>
<tr>
<td>Begin Date: 42562</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $24,750.50 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $24,750.50 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
** PROCUREMENT REPORT 2016  

Vendor: LUND FIRE PRODUCTS CO. INC.  
POST OFFICE BOX 610522  
BAYSIDE, NY 11361 USA  

Transaction Number: C607K9806  
Procurement Description: SERVICE & RECHARGE FIRECYLINDERS  

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<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 39878</td>
</tr>
<tr>
<td>Begin Date</td>
<td>39878</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td></td>
<td>End Date: 12/31/2016</td>
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<tr>
<td>Amount</td>
<td>$1,830,440.86</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$145,761.61</td>
<td>Amount Expended For Life to Date: $1,717,026.85</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis:</td>
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</table>
**Vendor:**  LUND FIRE PRODUCTS CO. INC.  
POST OFFICE BOX 610522  
BAYSIDE, NY 11361   USA  

**Transaction Number:** 0600000000000000000007046  
**Procurement Description:** Inspection and Maintenance of Dry Chemical Fire Suppression Equipment for DOB. Joint Proc

<table>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Other Professional Services</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<tr>
<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
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<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** LUND FIRE PRODUCTS CO. INC.  
**POST OFFICE BOX 610522**  
**BAYSIDE, NY 11361 USA**  

**Transaction Number:** 06000000000000011177  
**Procurement Description:** CYLINDER, EXTINGUISHER, AGENT V25, 25 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNTFIRE SUPPR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42174

**Begin Date:** 42174  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/16/2016

**Amount:** $21,978.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $2,930.40  
**Amount Expended For Life to Date:** $2,930.40  
**Current or Outstanding Balance:** $19,047.60

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: LUND FIRE PRODUCTS CO. INC.
POST OFFICE BOX 610522
BAYSIDE, NY 11361 USA

Transaction Number: 060000000000000000014218

Procurement Description: Retrofit AND New Installations of Fire Suppression Systems for DOB Support Fleet Vehicles

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 42558
Begin Date: 42558 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/6/2017

Amount: $24,908.00 Fair Market Value:

Amount Expended For Fiscal Year: $10,554.00 Amount Expended For Life to Date: $10,554.00 Current or Outstanding Balance: $14,354.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Vendor: LUND FIRE PRODUCTS CO. INC.
POST OFFICE BOX 610522
BAYSIDE, NY 11361 USA
Transaction Number: 060000000000000000011259
Procurement Description: Repair and Refill of Amerex Fire Suppression Systems

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 42184
Begin Date: 42184   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/28/2016

Amount: $25,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,646.00   Amount Expended For Life to Date: $21,745.00   Current or Outstanding Balance: $3,255.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

**Vendor:** LUX AETERNA  
5650 AVE TRUDEAU  
SAINT-HYACINTHE, QC J2S1H4 QC OTHER Canada

**Transaction Number:** 060000000000000000011085  
**Procurement Description:** LARGE BALLAST TUBE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42165</td>
</tr>
<tr>
<td>Begin Date: 42165</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/10/2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $27,040.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $17,745.00</th>
<th>Amount Expended For Life to Date: $27,040.00</th>
<th>Current or Outstanding Balance: $ .00</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| Vendor: | M AND C ASSOCIATES, LLC |
|        | 333 WEST 34TH STREET 10TH FLOOR - BSC |
|        | NEW YORK, NY 10001 USA |

Transaction Number: 0600000000000000000013124

Procurement Description: Maintenance and Support for MPS IVR Hardware

Status: Open   Type of Procurement: Technology - Consulting/Development or Support

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42409</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42408</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/28/2017</td>
</tr>
</tbody>
</table>

Amount: $24,998.00   Fair Market Value: $24,998.00

$24,998.00

Amount Expended For Fiscal Year: $24,998.00   Amount Expended For Life to Date: $24,998.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: M J BRADLEY AND ASSOCIATES LLC
47 JUNCTION SQUARE DR
CONCORD, MA 1742 USA

Transaction Number: 060000000000000000013332
Procurement Description: Consulting Services- Greenhouse Gas Emissions Reduction Analysis for DOB

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Awards: 1

Amount: $24,940.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,091.22
Amount Expended For Life to Date: $12,091.22
Current or Outstanding Balance: $12,848.78

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: M.F. WIRTH RAIL CORP  
740 NOTRE-DAME WEST SUITE 1240  
MONTREAL, QC H3C 3X6 QC OTHER Canada  

Transaction Number: 060000000000000000012505  
Procurement Description: RAIL, CONTACT, TRACK, 150 LB., OPEN HEARTH STEEL, STANDARD LENGTH TO BE 39 FT, AS SHOWN ON

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42338  
Begin Date: 42338  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/29/2016  
Amount: $775,336.80  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $775,314.00  
Amount Expended For Life to Date: $775,314.00  
Current or Outstanding Balance: $22.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: M.F. WIRTH RAIL CORP
740 NOTRE-DAME WEST SUITE 1240
MONTREAL, QC H3C 3X6 QC OTHER Canada

Transaction Number: 060000000000000000007835
Procurement Description: RAIL, TRACK, 115 RE, HEAD HARDENED, DRILLED ON BOTH ENDS, IN 39 FT. LENGTH. NOTE: DELIVERI

Status: Completed
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41752</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 41752</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $1,634,000.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $764,712.00
Amount Expended For Life to Date: $1,617,660.00
Current or Outstanding Balance: $16,340.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** M.F. WIRTH RAIL CORP  
740 NOTRE-DAME WEST SUITE 1240  
MONTREAL, QC H3C 3X6  QC OTHER Canada

Transaction Number: 0600000000000000000007569

Procurement Description: RAIL, TRACK, 115 RE, HEAD HARDENED, UNDRILLED, IN 39 FT. LENGTH. NOTE: DELIVERIES TO BE MADE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date: 41724</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $204,250.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $116,014.00  
Amount Expended For Life to Date: $204,250.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: M.F. WIRTH RAIL CORP
740 NOTRE-DAME WEST SUITE 1240
MONTREAL, QC H3C 3X6 QC OTHER Canada

Transaction Number: 060000000000000000012504

Procurement Description: RAIL, CONTRACT, TRACK, SHORTS, 150LB. OPEN HEARTH STEEL SHORTS TO RANGE FROM 25'0" TO 38'0

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42338

Begin Date: 42338
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/29/2016

Amount: $31,043.20
Fair Market Value:

Amount Expended For Fiscal Year: $31,043.20
Amount Expended For Life to Date: $31,043.20
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** M.S. HI-TECH, INC  
517 ROUTE 111  
HAUPPAUGE, NY 11788  
USA  

**Transaction Number:** 06000000000000000000008385  

**Procurement Description:** COMPOUND, BATTERY TERMINAL

<table>
<thead>
<tr>
<th>Status</th>
<th>Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41828</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41828</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>2/1/2016</td>
</tr>
</tbody>
</table>

| Amount                  | $46,830.00                                    |
| Fair Market Value:      |                                               |
| Explain If FMV Is Less Than Contract Amount: |                                               |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$13,196.92</th>
<th>Amount Expended For Life to Date</th>
<th>$46,789.72</th>
<th>Current or Outstanding Balance</th>
<th>$40.28</th>
</tr>
</thead>
</table>

| Number of Bids or Proposals    | 3               |
| Is Vendor a NYS or Foreign Business Enterprise | NYS         |
| Is Vendor a MWBE | N               |
| Were MWBE Firms Solicited | Y               |
| Number Bids/ Proposals Received from MWBE Firms | 2               |
| Exempt From Publication Article 4c Economic Development Law | Y               |
| If Yes Basis: Discretionary Procurement |                 |
### PROCUREMENT REPORT 2016

**Vendor:** M.S. HI-TECH. INC  
517 ROUTE 111  
HAUPPAUGE, NY 11788  
USA  

**Transaction Number:** 0600000000000000000008811  
**Procurement Description:** ADHESIVE, SEALANT  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41890</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41890</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 9/8/2016</td>
<td><strong>Amount:</strong> $50,760.00</td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $14,266.71  
**Amount Expended For Life to Date:** $32,455.71  
**Current or Outstanding Balance:** $18,304.29  

| **Number of Bids or Proposals:** 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement |
### PROCUREMENT REPORT 2016

**Vendor:** M.S. HI-TECH. INC  
517 ROUTE 111  
HAUPPAUGE, NY 11788  
USA

**Transaction Number:** 0600000000000000000012272  
**Procurement Description:** Swab, Anti-Static Cleanroom Foam Swab, Used for Cleaning Small Critical Areas on Computer

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42303

**Begin Date:** 42303  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/25/2018

**Amount:** $15,800.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $6,316.05  
**Amount Expended For Life to Date:** $6,316.05  
**Current or Outstanding Balance:** $9,483.95

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: M.S. HI-TECH. INC
517 ROUTE 111
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000012377

Procurement Description: Heater, Electronic, Hoffman, to Stabilize Temperature Inside AFC End Cabinet

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42320

Begin Date: 42320
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/9/2018

Amount: $39,900.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,685.75
Amount Expended For Life to Date: $5,685.75
Current or Outstanding Balance: $34,214.25

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** M.S. HI-TECH. INC  
517 ROUTE 111  
HAUPPAUGE, NY 11788  
USA  

**Transaction Number:** 0600000000000000000007120  

**Procurement Description:** BATTERY, 12 VOLT 18AH, RECHARGEABLE SEALED LEAD ACID. TERMINAL: F1 - M5 BOLT AND NUT. USED

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 41673</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>41673</td>
<td><strong>End Date:</strong></td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
<td>5/3/2016</td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td></td>
</tr>
</tbody>
</table>

**Amount:** $174,580.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $61,497.36  
**Amount Expended For Life to Date:** $169,512.50  
**Current or Outstanding Balance:** $5,067.50

**Number of Bids or Proposals:** 11  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: M.S. HI-TECH. INC
517 ROUTE 111
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000012222

Procurement Description: Motor, with Gear Drive, Located on Transport Assembly of MVM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42296

Begin Date: 42296   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/18/2017

Amount: $58,312.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,022.24   Amount Expended For Life to Date: $31,022.24   Current or Outstanding Balance: $27,290.26

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: M.S. HI-TECH. INC
517 ROUTE 111
HAUPPAUGE, NY 11788  USA

Transaction Number: 0600000000000000000013540

Procurement Description: RESISTOR 10 5 OHM UO CONTACTOR BOX

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42461

Begin Date: 42461   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/1/2018

Amount: $39,840.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,188.39   Amount Expended For Life to Date: $22,188.39   Current or Outstanding Balance: $17,651.61

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 7032   USA

**Transaction Number:** 0600000000000000000013451  
**Procurement Description:** COIL (6 TURNS), BLOWOUT W/STATIONARY CONTACT AND ARC HORN. FOR UMS-24 CONTACTOR, J-959C

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Auction Process:** Authority Contract - Competitive Bid  
**Award Date:** 42452  
**Begin Date:** 42452  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/21/2018

**Amount:** $22,437.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$6,279.85</th>
<th>Amount Expended For Life to Date</th>
<th>$6,279.85</th>
<th>Current or Outstanding Balance</th>
<th>$16,157.65</th>
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</thead>
</table>

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 7032  USA  

**Transaction Number:** 060000000000000000007154  

**Procurement Description:** TERMINAL, QUICK DISCONNECT, CRIMP TYPE FOR 535 MCM CABLES. NOTE: APPLICABLE WIRE/CABLE SIZ

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41676  
**Begin Date:** 41676  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/6/2016  
**Amount:** $96,570.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $30,285.42  
**Amount Expended For Life to Date:** $70,783.63  
**Current or Outstanding Balance:** $25,786.37  
**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| Vendor: MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 7032 USA |
---|---|
Transaction Number: 06000000000000000013412 |
Procurement Description: KIT, CONTACT UNIT, 3/4", INCLUDES 3/4" CONTACT UNIT, SCREW AND FLAT WASHER. USE TO MAKE CON |

| Status: Open Type of Procurement: Commodities/Supplies |
|---|---|
| Award Process: Authority Contract - Competitive Bid Award Date: 42446 |
| Begin Date: 42446 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/16/2018 |
| Amount: $213,060.00 Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $53,218.64 Amount Expended For Life to Date: $53,218.64 Current or Outstanding Balance: $159,841.36 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut |
Vendor: MAC PRODUCTS INC
60 PENNSYLVANIA AVE P O BOX 469
KEARNY, NJ 7032 USA

Transaction Number: 0600000000000000000013268

Procurement Description: ARMATURE, WITH SPRING BRACKET AND POST FOR TYPE 17CM53A14 CONTACTOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42425
Begin Date: 42425
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/24/2018

Amount: $29,172.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,689.84
Amount Expended For Life to Date: $13,689.84
Current or Outstanding Balance: $15,482.16

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 7032 USA

Transaction Number: 060000000000000000008917

Procurement Description: TERMINAL, QUICK DISCONNECT, CRIMP TYPE, FOR .585” MAX. INSULATION DIA. 1/0 WIRE NOTE: APPL

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41891</td>
</tr>
<tr>
<td>Begin Date: 41981</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $121,130.00</th>
<th>Fair Market Value:</th>
</tr>
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</table>

| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $21,099.79</th>
<th>Amount Expended For Life to Date: $67,681.04</th>
<th>Current or Outstanding Balance: $53,448.96</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 4</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: MAC PRODUCTS INC
60 PENNSYLVANIA AVE P O BOX 469
KEARNY, NJ 7032 USA

Transaction Number: 0600000000000000000014033
Procurement Description: Cleat, Fiberglass

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42531</td>
</tr>
<tr>
<td>Begin Date: 42531</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $27,300.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $17,048.66 | Amount Expended For Life to Date: $17,048.66 | Current or Outstanding Balance: $10,251.34 |
| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: MAC PRODUCTS INC
60 PENNSYLVANIA AVE P O BOX 469
KEARNY, NJ 7032 USA

Transaction Number: 0600000000000000000010336
Procurement Description: TERMINAL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42073
Begin Date: 42073
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/10/2017
Amount: $51,016.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,104.44
Amount Expended For Life to Date: $20,036.44
Current or Outstanding Balance: $30,979.56

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 7032   USA

Transaction Number: 060000000000000000008916

Procurement Description: TERMINAL, QUICK DISCONNECT, CRIMP TYPE, FOR .640 MAX. INSULATION DIA. 2/0 WIRE NOTE: APPLI

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41891

Begin Date: 41981   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/8/2017

Amount: $152,640.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $81,344.87   Amount Expended For Life to Date: $101,696.87   Current or Outstanding Balance: $50,943.13

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MADSEN AND HOWELL, INC.
500 MARKET ST POST OFFICE BOX 391
PERTH AMBOY, NJ 8861 391 USA

Transaction Number: 060000000000000000014034
Procurement Description: 338 Frames (676 openings)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42531
Begin Date: 42531 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/9/2016

Amount: $61,184.76 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $61,184.76

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** MAGGIES PARATRANSIT CORP.

234 LOGAN ST

BROOKLYN, NY 11208 USA

**Transaction Number:** C607H9751L

**Procurement Description:** PARATRANSIT SERVICE - MAGGIESPARATRANSIT CORP.

**Status:** Open

**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 39703

**Begin Date:** 39722

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 3/9/2019

**Amount:** $535,573,404.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $45,213,861.50

$170,852,218.83

**Amount Expended For Life to Date:** $364,721,185.17

**Current or Outstanding Balance:**

**Number of Bids or Proposals:** 51

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 8753  USA

Transaction Number: 0600000000000000000011726
Procurement Description: MetroCard, Magnetic Transfers Used on NYC Buses (AFC System)

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42242
Begin Date: 42242  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/24/2017

Amount: $981,963.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $254,259.72  Amount Expended For Life to Date: $254,259.72  Current or Outstanding Balance: $727,703.28

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 8753 USA

Transaction Number: 0600000000000000000011286
Procurement Description: Monthly Triplex MetroCards

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42191

Begin Date: 42191 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/5/2016

Amount: $280,350.00
Fair Market Value:
$280,350.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $213,097.50 Amount Expended For Life to Date: $232,785.00
Current or Outstanding Balance: $47,565.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: MAGNADATA USA INC.  
26 MAIN ST SUITE S  
TOMS RIVER, NJ 8753  USA  
Transaction Number: 0600000000000000000010335  
Procurement Description: Promotional MetroCards  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42073</td>
</tr>
<tr>
<td>Begin Date: 42073</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $846,099.00</td>
<td>Fair Market Value:</td>
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</table>

$846,099.00 Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $141,765.00 | Amount Expended For Life to Date: $387,563.00 | Current or Outstanding Balance: $458,536.00 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: |

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
## Procurement Report 2016

**Vendor:** MAGNADATA USA INC.  
26 MAIN ST SUITE S  
TOMS RIVER, NJ 8753 USA  

**Transaction Number:** 0600000000000000000007253  
**Procurement Description:** METROCARD, MAGNETIC, SINGLE RIDE TICKET, THE MATERIAL SHALL BE PAPER OR CARD STOCK WITH A...

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41690</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41690</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/19/2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $326,073.60</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $91,708.20</th>
<th>Amount Expended For Life to Date: $264,368.70</th>
<th>Current or Outstanding Balance: $61,704.90</th>
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</thead>
<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 2</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong> Stock/QPL All vnd/Mnf/Aut</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** MAGNADATA USA INC.  
26 MAIN ST SUITE S  
TOMS RIVER, NJ 8753  USA  

**Transaction Number:** 0600000000000000000012859  
**Procurement Description:** MetroCard, Magnetic, Single Ride Ticket.  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42380  
**Begin Date:** 42380  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/10/2018  

**Amount:** $361,398.24  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $46,533.42  
**Amount Expended For Life to Date:** $46,533.42  
**Current or Outstanding Balance:** $314,864.82  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2016

**Vendor:** MAGNADATA USA INC.  
26 MAIN ST SUITE S  
TOMS RIVER, NJ 08753 USA  

**Transaction Number:** 0600000000000000000009218  
**Procurement Description:** METROCARD, TRIPLEX, MAGNETIC FARE MEDIA, DIMENSIONS: 2.125" AX 3.375" X 10 MIL. THICKNESS  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41929</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41929</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount</td>
<td>$80,325.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:** 

**Amount Expended For Fiscal Year:** $14,175.00  
**Amount Expended For Life to Date:** $56,700.00  
**Current or Outstanding Balance:** $23,625.00  
**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 8753  USA

Transaction Number: 0600000000000000000009220

Procurement Description: METROCARD, TRIPLEX, ROUND TRIP, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 INCHES X 3.375 INCHES

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41929
Begin Date: 41929  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/14/2016
Amount: $98,437.00  Fair Market Value:

Amount Expended For Fiscal Year: $14,175.00  Amount Expended For Life to Date: $85,050.00  Current or Outstanding Balance: $13,387.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 08753   USA

Transaction Number: 0600000000000000000005748

Procurement Description: METROCARD, MAGNETIC TRANSFERS USED ON NYC BUSES (AFC SYSTEM). THE TRANSFER MATERIAL SHALL

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41473</td>
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<tr>
<td>Begin Date: 41473</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $942,969.60</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

Amount Expended For Fiscal Year: $30,816.00
Amount Expended For Life to Date: $882,878.40
Current or Outstanding Balance: $60,091.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: MAGNADATA USA INC.
26 MAIN ST SUITE S
TOMS RIVER, NJ 8753   USA

Transaction Number: 060000000000000000010942
Procurement Description: Gold Polyester MetroCards

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42144

Begin Date: 42144   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/19/2016

Amount: $3,026,695.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,707,030.00   Amount Expended For Life to Date: $2,670,845.40   Current or Outstanding Balance: $355,850.10

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Ven
MAGNETIC TICKET AND LABEL CORP.
8719 DIPLOMACY ROW
DALLAS, TX 75247 USA

Transac
Transaction Number: 060000000000000000011727

Procurement Description: MetroCard, Magnetic Transfers Used on NYC Buses (AFC System)

Sta
Status: Open

Typ
Type of Procurement: Commodities/Supplies

Awa
Award Process: Authority Contract - Competitive Bid

Awar
Award Date: 42181

Beg
Begin Date: 42242

Ren
Renewal Date:

Do
Does the Contract Have an End Date: Y

End
End Date: 11/24/2017

Amo
Amount: $931,273.20

Fair Market Value:

Exa
Explain If FMV Is Less Than Contract Amount:

Amo
Amount Expended For Fiscal Year: $282,300.48

Amo
Amount Expended For Life to Date: $303,260.76

Cur
Current or Outstanding Balance: $628,012.44

Num
Number of Bids or Proposals: 2

Is V
Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is V
Is Vendor a MWBE: N

Were
Were MWBE Firms Solicited: N

Num
Number Bids/ Proposals Received from MWBE Firms: 0

Exe
Exempt From Publication Article 4c Economic Development Law: Y

If Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**Vendor:** MAHOPAC AUTO PAINT AND BODY SUPPLY INC  
912 ROUTE 6  
MAHOPAC, NY 10541 USA  

**Transaction Number:** 0600000000000000000010256  
**Procurement Description:** Frame, paint roller, 7" 5-wire cage type.

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42066</td>
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<tr>
<td><strong>Begin Date:</strong> 42066</td>
<td><strong>Renewal Date:</strong> 6/5/2017</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/5/2017</td>
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</table>

**Amount:** $78,408.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $42,682.44  
**Amount Expended For Life to Date:** $64,024.22  
**Current or Outstanding Balance:** $14,383.78  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: MAJOR WORLD CHEVROLET LLC</th>
<th>43-40 NORTHERN BLVD.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Long Island City, NY 11101 USA</td>
<td>Transaction Number: 060000000000000000011019</td>
</tr>
<tr>
<td>Procurement Description: Chevrolet Express Vans</td>
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</tr>
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### Status: Open

### Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42157</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42157</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $591,120.00 | Fair Market Value: |

### Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $591,120.00 | Amount Expended For Life to Date: $591,120.00 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: MAJOR WORLD CHRYSLER DODGE JEEP RAM LLC
50-30 NORTHERN BLVD.
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000014349
Procurement Description: DODGE DURANGO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42576

Begin Date: 42576
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/25/2016

Amount: $32,121.00
Fair Market Value:

Amount Expended For Fiscal Year: $32,121.00
Amount Expended For Life to Date: $32,121.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MAJOR WORLD CHRYSLER DODGE JEEP RAM LLC
50-30 NORTHERN BLVD.
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000011078

Procurement Description: Pickup Trucks

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42164
Begin Date: 42164   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/7/2015

Amount: $560,988.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $560,988.00   Amount Expended For Life to Date: $560,988.00   Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** MALVESE EQUIPMENT CO., INC.  
1 HENRIETTA STREET  
HICKSVILLE, NY 11802 295 USA  

**Transaction Number:** 0600000000000000000009632  
**Procurement Description:** Brush, Cylindrical, Main, Super Abrasive Bristle, for Model #7400D Ride on Scrubber  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<td>Begin Date: 41983</td>
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<tr>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $12,126.60</th>
<th>Amount Expended For Life to Date: $24,276.60</th>
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<table>
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<th>Number of Bids or Proposals: 4</th>
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<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: MANAGEMENT CONCEPTS SYSTEMS AND SERVICES
670 N BEERS ST
HOLMDEL, NJ 7733 USA

Transaction Number: D81380
Procurement Description: I.Q. SCHEDULING/SUPPORT SERVICES

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 40140
Begin Date: 40140 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/15/2017
Amount: $9,329,019.37 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,087,549.89 Amount Expended For Life to Date: $7,939,735.62 Current or Outstanding Balance: $1,389,283.75
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MANAGEMENT MENTORS, INC
P O BOX 67291
CHESTNUT HILL, MA 2467 USA

Transaction Number: 0600000000000000000011707
Procurement Description: Pilot Mentoring Programs for HR.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42241

Begin Date: 42241
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $71,350.01 Fair Market Value: $71,350.01

Amount Expended For Fiscal Year: $6,655.16 Amount Expended For Life to Date: $6,655.16 Current or Outstanding Balance: $64,694.85

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
**Vendor:** MANHATTAN INFORMATION SYSTEMS  
228 E 45TH ST, 6TH FLOOR  
NEW YORK, NY 10017  USA

**Transaction Number:** 060000000000000000012963

**Procurement Description:** DETECTOR, SMOKE, PHOTOELECTRIC, SYSTEM SENSOR 2151 (REPLACES 2451 AND SD651), USED WITH F-

<table>
<thead>
<tr>
<th>Status:</th>
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<th>Authority Contract - Competitive Bid</th>
<th>Award Date:</th>
<th>42390</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
<td>Begin Date:</td>
<td>42390</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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| Amount: | $67,912.00 | Fair Market Value: | |

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>$39,833.00</th>
<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
<th>$28,079.00</th>
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| Number of Bids or Proposals: | 8 |

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<tr>
<th>Were MWBE Firms Solicited:</th>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: MANHATTAN INFORMATION SYSTEMS  
228 E 45TH ST, 6TH FLOOR  
NEW YORK, NY 10017 USA

Transaction Number: 060000000000000000012731
Procurement Description: DETECTOR, GAS, IR400-1-01-1-2-0-1-0 POINT IR CUMBUSTIBLE GAS DETECTOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 42362
Begin Date: 42362 Renewal Date: Does the Contract Have an End Date: Y         End Date: 3/23/2017

Amount: $28,200.00       Fair Market Value:

Amount Expended For Fiscal Year: $28,200.00              Amount Expended For Life to Date: $28,200.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Vendor: MANHATTAN INFORMATION SYSTEMS
228 E 45TH ST, 6TH FLOOR
NEW YORK, NY 10017 USA

Transaction Number: 0600000000000000000012961
Procurement Description: DETECTOR, PHOTOELECTRIC SMOKE DETECTOR, FOR FIRE ALARM CONTROL PANEL, EST3-NYCTA

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42390

Begin Date: 42390
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/20/2017

Amount: $79,344.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,660.00
Amount Expended For Life to Date: $59,660.00
Current or Outstanding Balance: $19,684.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
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<tr>
<th><strong>Vendor:</strong></th>
<th>MANHATTAN INFORMATION SYSTEMS</th>
</tr>
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<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>228 E 45TH ST, 6TH FLOOR</td>
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<tr>
<td></td>
<td>NEW YORK, NY 10017  USA</td>
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**Transaction Number:** 0600000000000000000012048

**Procurement Description:** DETECTOR, GAS, PIR9400A3A1AWIR POINT GAS DETECTOR

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 42276

**Begin Date:** 42276

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 12/28/2016

**Amount:** $114,348.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $87,960.00

**Amount Expended For Life to Date:** $101,154.00

**Current or Outstanding Balance:** $13,194.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
Vendor: MARK DAVID CANADA INC
2011 LUCIEN-THIMENS
MONTREAL, QC H4R1K8 QC OTHER Canada

Transaction Number: 060000000000000000014737
Procurement Description: SPECIAL #10 HSHCS (FINE THD.)

<table>
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<tr>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42632</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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Amount: $12,600.00  Fair Market Value: 

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $12,600.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MARK DAVID CANADA INC

2011 LUCIEN-THIMENS

MONTREAL, QC H4R1K8 QC OTHER Canada

**Transaction Number:** 060000000000000000010180

**Procurement Description:** circuit breaker

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42059</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 42059</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $63,750.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $31,875.00  
**Amount Expended For Life to Date:** $40,375.00  
**Current or Outstanding Balance:** $23,375.00

**Number of Bids or Proposals:** 1

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MARK DAVID CANADA INC
2011 LUCIEN-THIMENS
MONTREAL, QC H4R1K8 QC OTHER Canada

Transaction Number: 0600000000000000013899

Procurement Description: NON-INDUCTIVE POWER FILM RESISTOR, 33K OHM, 1% TOLERANCE, 10 WATTS, 4500 VOLTS. USED ON 8

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42513

Begin Date: 42513 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 8/21/2018

Amount: $73,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,740.00      Amount Expended For Life to Date: $27,740.00      Current or Outstanding Balance: $45,260.00

Current or Outstanding Balance: $45,260.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: MARK DAVID CANADA INC
2011 LUCIEN-THIMENS
MONTREAL, QC H4R1K8 QC OTHER Canada

Transaction Number: 060000000000000000011302
Procurement Description: SUPPORT ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42192
Begin Date: 42192  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/7/2017
Amount: $62,400.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,040.00  Amount Expended For Life to Date: $21,840.00  Current or Outstanding Balance: $40,560.00
Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: MARK DAVID CANADA INC
2011 LUCIEN-THIMENS
MONTREAL, QC H4R1K8 QC OTHER Canada

Transaction Number: 0600000000000000000012286

Procurement Description: Roller Bearing

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42304
Begin Date: 42304   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/26/2018
Amount: $327,450.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $132,750.00   Amount Expended For Life to Date: $132,750.00   Current or Outstanding Balance: $194,700.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MARK DAVID CANADA INC  
2011 LUCIEN-THIMENS  
MONTREAL, QC H4R1K8 QC OTHER Canada  
Transaction Number: 0600000000000000000013777  
Procurement Description: Wheel Check  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42492  

Begin Date: 42492  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/1/2018  

Amount: $252,800.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $80,975.00  
Amount Expended For Life to Date: $80,975.00  
Current or Outstanding Balance: $171,825.00  

Number of Bids or Proposals: 6  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
** PROCUREMENT REPORT 2016 **

**Vendor:** MARK DAVID CANADA INC  
2011 LUCIEN-THIMENS  
MONTREAL, QC H4R1K8 QC OTHER Canada  

**Transaction Number:** 0600000000000000000009756  
**Procurement Description:** SPECIAL 1/4 IN HSHCS

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41996</td>
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<td><strong>Begin Date:</strong> 41999</td>
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<td><strong>Amount:</strong> $31,800.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** $15,300.00 | **Amount Expended For Life to Date:** $25,700.00 | **Current or Outstanding Balance:** $6,100.00 |
| **Number of Bids or Proposals:** 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MARK DAVID CANADA INC  
2011 LUCIEN-THIMENS  
MONTREAL, QC H4R1K8  QC OTHER Canada  
Transaction Number: 060000000000000000015063  
Procurement Description: Anti-Friction Bearing

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42675

Begin Date: 42675  
Renewal Date:  
End Date: 1/31/2018

Amount: $33,475.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $33,475.00

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MARK DAVID CANADA INC  
2011 LUCIEN-THIMENS  
MONTREAL, QC H4R1K8 QC OTHER Canada  

Transaction Number: 0600000000000000000010728  
Procurement Description: OIL RING  

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Amount Expended For Fiscal Year: $6,480.00  
Amount Expended For Life to Date: $13,500.00  
Current or Outstanding Balance: $4,500.00
Vendor: MARK DAVID CANADA INC
2011 LUCIEN-THIMENS
MONTREAL, QC H4R1K8 QC OTHER Canada

Transaction Number: 0600000000000000000008320
Procurement Description: SPRING, USED WITH TRACTION MOTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41883

Begin Date: 41883
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/1/2016

Amount: $168,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,742.50
Amount Expended For Life to Date: $86,242.50
Current or Outstanding Balance: $82,507.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** MARK DAVID CANADA INC  
2011 LUCIEN-THIMENS  
MONTREAL, QC H4R1K8  QC OTHER Canada  

**Transaction Number:** 06000000000000000008329  

**Procurement Description:** NON-INDUCTIVE POWER FILM RESISTOR, 33K OHM, 1% TOLERANCE, 10 WATTS, 4500 VOLTS. USED ON 8  

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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41816</th>
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<tr>
<td><strong>Begin Date:</strong> 41939</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 1/25/2016</td>
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<td><strong>Amount:</strong> $54,150.00</td>
<td><strong>Fair Market Value:</strong></td>
<td><strong>Amount Expended For Fiscal Year:</strong> $13,718.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $54,150.00</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
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</table>
Vendor: MASS TRANSIT PRODUCTS
4 WOODCREST LN
DANBURY, CT 6810 USA

Transaction Number: 0600000000000000000013791
Procurement Description: Center Body Core

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42494
Begin Date: 42494
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/18/2016

Amount: $39,480.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,480.00
Amount Expended For Life to Date: $39,480.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor**: MATERIAL AND CONTRACT SERVICES INC  
5820 STONERIDGE MALL RD SUITE 217  
PLEASANTON, CA 94588  USA

**Transaction Number**: 0600000000000000000013560

**Procurement Description**: Professional Recruitment Services

**Status**: Open  
**Type of Procurement**: Staffing Services

**Award Process**: Authority Contract - Competitive Bid  
**Award Date**: 42461

**Begin Date**: 42461  
**Renewal Date**:  
**Does the Contract Have an End Date**: Y  
**End Date**: 3/31/2021

**Amount**: $1,700,000.00  
**Fair Market Value**:

**Explain If FMV Is Less Than Contract Amount**: 

**Amount Expended For Fiscal Year**: $ .00  
**Amount Expended For Life to Date**: $ .00  
**Current or Outstanding Balance**: $1,700,000.00

**Number of Bids or Proposals**: 8

**Is Vendor a NYS or Foreign Business Enterprise**: Foreign  
**Is Vendor a MWBE**: N

**Were MWBE Firms Solicited**: Y  
**Number Bids/ Proposals Received from MWBE Firms**: 3

**Exempt From Publication Article 4c Economic Development Law**: N  
**If Yes Basis**: 
Vendor: MAUREEN DATA SYSTEMS INC.
500 W 43RD SUITE 33B
NEW YORK, NY 10018 USA

Transaction Number: 060000000000000000012934
Procurement Description: Signal RxSpotlight Upgrade

<table>
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<th>Status</th>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $72,697.00 |
| Amount Expended For Life to Date: | $72,697.00 |
| Current or Outstanding Balance:  | $78,475.00 |

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: MAUREEN DATA SYSTEMS INC.  
500 W 43RD SUITE 33B  
NEW YORK, NY 10018 USA

Transaction Number: 600000000017096

Procurement Description: MTA IT: Network Analyzers

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42724</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42724</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>6/3/2018</td>
</tr>
</tbody>
</table>

Amount: $2,329,439.28

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $2,329,439.28

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MAUREEN DATA SYSTEMS INC.  
500 W 43RD SUITE 33B  
NEW YORK, NY 10018  USA  

**Transaction Number:** 0600000000000000000007425  
**Procurement Description:** INTEGRATED CIRCUIT, INTERFACE, NETWORK -LON FTT10A (B3)

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41708</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41708</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $63,550.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $27,900.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $63,550.00</th>
<th><strong>Current or Outstanding Balance:</strong> $ .00</th>
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</thead>
<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 3</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
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</table>
Vendor: MCCULLOCH RAIL
CRAIGIEMAINS, MAIN ST BALLANTRAЕ, AYRSHIRE
UNITED KINGDOM, KA260NB OTHER England

Transaction Number: 060000000000000000013822
Procurement Description: One year lease, inclusive of training, of 3 TRTs with option to purchase

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42500
Begin Date: 42500 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/9/2017
Amount: $548,173.00 Fair Market Value: $548,173.00

Amount Expended For Fiscal Year: $333,291.67 Amount Expended For Life to Date: 333,291.67

Current or Outstanding Balance: $214,881.33

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: 060000000000000000014412  
Procurement Description: CYLINDER, TENSIONER, COOLING, FAN DRIVE  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42583  
Begin Date: 42583  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/9/2016  
Amount: $19,800.00  
Fair Market Value: $19,800.00  
$19,800.00 Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $16,500.00  
Amount Expended For Life to Date: $16,500.00  
Current or Outstanding Balance: $3,300.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA
Transaction Number: 0600000000000000000007012
Procurement Description: Tie Rod Assembly

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41661
Begin Date: 41661   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 4/21/2016
Amount: $33,752.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,700.20   Amount Expended For Life to Date: $21,736.61   Current or Outstanding Balance: $12,015.89
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000009640
Procurement Description: TANK, RIGHT, RADIATOR

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/19/84
Begin Date: 4/19/84  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/10/2016

Amount: $21,550.50  Fair Market Value: $21,550.50

Amount Expended For Fiscal Year: $7,183.50  Amount Expended For Life to Date: $17,719.30  Current or Outstanding Balance: $3,831.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

Transaction Number: 0600000000000000000015217

Procurement Description: LINK, SWAY BAR, FRONT AXLE, MUST BE INDIVIDUALLY BOXED INCLUDING TWO 3/4"-16UNF HEX SLOTTED

<table>
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<tr>
<th>Status: Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<th>Award Date: 42690</th>
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<td>Renewal Date:</td>
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<td>End Date: 2/15/2018</td>
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<th>Amount: $63,810.00</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $63,810.00</th>
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<tbody>
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<td>Number of Bids or Proposals: 3</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 060000000000000000014855

Procurement Description: PEDAL ASSY, ACCEL AND BRAKE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42646

Begin Date: 42646
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/27/2017

Amount: $79,738.75
Fair Market Value:
$79,738.75

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,895.50
Amount Expended For Life to Date: $31,895.50
Current or Outstanding Balance: $47,843.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** 0600000000000000000007989  
**Procurement Description:** VALVE ASSY, SPRING BRAKE

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<table>
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<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>41773</td>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
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<tr>
<td>41773</td>
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<td>8/13/2016</td>
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<tr>
<th>Amount</th>
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<tr>
<td>$22,174.85</td>
<td>$22,174.85</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$9,328.73</td>
<td>$16,057.65</td>
<td>$6,117.20</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>1</td>
<td>Foreign</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>Sole Source</td>
<td>Y</td>
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</table>
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

**Transaction Number:** 0600000000000000000012329  
**Procurement Description:** VALVE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42310</td>
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<tr>
<td><strong>Begin Date:</strong> 42310</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/1/2017</td>
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<tr>
<th>Amount: $90,125.00</th>
<th>Fair Market Value:</th>
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<tr>
<td>$90,125.00 Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $45,835.00</th>
<th>Amount Expended For Life to Date: $45,835.00</th>
<th>Current or Outstanding Balance: $44,290.00</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000007918
Procurement Description: Condenser, Core Copper

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41764
 Begin Date: 41764   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/4/2016
Amount: $74,100.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,820.00   Amount Expended For Life to Date: $37,050.00   Current or Outstanding Balance: $37,050.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000011017

Procurement Description: ELEMENT, BREATHER, ENGINE, CRANKCASE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42157

Begin Date: 42157  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/1/2017

Amount: $134,640.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,580.00  Amount Expended For Life to Date: $101,640.00  Current or Outstanding Balance: $33,000.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000015204
Procurement Description: HOSE ASSY., DRIVE AXLE BRAKE CHAMBER

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42689

Begin Date: 42689 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/14/2019

Amount: $28,150.00 Fair Market Value:
$28,150.00

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $28,150.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: 0600000000000000000011330  
Procurement Description: Insulation Bellows, 6” NOM

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42194  
**Begin Date:** 42194  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/7/2016

<table>
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<tr>
<th>Amount: $15,113.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,890.00  
**Amount Expended For Life to Date:** $8,890.00  
**Current or Outstanding Balance:** $6,223.00

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<th>Number of Bids or Proposals: 1</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000006154

Procurement Description: SHOCK, FRONT AXLE, INDIVIDUALLY BOXED, WITH BUSHINGS AND HARDWARE

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41529
Begin Date: 41529 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/11/2015

Amount: $62,400.00 Fair Market Value:

Amount Expended For Fiscal Year: $6,630.00 Amount Expended For Life to Date: $52,455.00 Current or Outstanding Balance: $9,945.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000014813
Procurement Description: MODULE, VALVE, KNEELING SYSTEM

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Award Date: 42641</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<tr>
<td>If Yes Basis</td>
<td>Sole Source</td>
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</table>
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** 0600000000000000000007263  

**Procurement Description:** MOTOR, ELECTRIC WIPER, PASSENGER SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KIT.  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

<table>
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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 41691</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 41691</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $60,564.00  
**Fair Market Value:** $60,564.00  

**Number of Bids or Proposals:** 1  

**Amount Expended For Fiscal Year:** $4,326.00  
**Amount Expended For Life to Date:** $46,720.80  
**Current or Outstanding Balance:** $13,843.20  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source  

**Is Vendor a MWBE:** N  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  
USA  

**Transaction Number:** 0600000000000000000011340  
**Procurement Description:** SEAL ASSEMBLY, SHAFT, (USED WITH HOUSING MOUNTED CLUTCH), CARRIER A/C COMPRESSOR

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $8,447.50</th>
<th>Amount Expended For Life to Date: $13,097.50</th>
<th>Current or Outstanding Balance: $17,902.50</th>
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**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Vendor: MCI SERVICE PARTS INC</th>
<th>7001 UNIVERSAL COACH DR</th>
<th>LOUISVILLE, KY 40258  USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 0600000000000000000009765</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Procurement Description: TENSIONER, BELT, ORION MODEL 1128 FLEET</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
<td></td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41999</td>
<td></td>
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<tr>
<td>Begin Date: 41999</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $33,110.00</td>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $1,925.00</td>
<td>Amount Expended For Life to Date: $1,925.00</td>
<td>Current or Outstanding Balance: $31,185.00</td>
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<td>Number of Bids or Proposals: 7</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

Transaction Number: 0600000000000000000007625  
Procurement Description: Windshield Front, Left AND Right  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41730  
Begin Date: 41730  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2016  

Amount: $49,326.00  
Fair Market Value:  
$49,326.00  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $2,630.72  
Amount Expended For Life to Date: $41,927.10  
Current or Outstanding Balance: $7,398.90  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** 060000000000000000015123  
**Procurement Description:** SHOCK ABSORBER ASSEMBLY, TRAILING AXLE, MCI, INCLUDES HARDWARE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>42683</td>
</tr>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>42683</td>
<td></td>
<td>Y</td>
<td>2/8/2018</td>
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</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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</thead>
<tbody>
<tr>
<td>$54,462.00</td>
<td>$54,462.00</td>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tr>
<td>1</td>
<td>Foreign</td>
<td>N</td>
<td>N</td>
<td></td>
<td>Y</td>
<td>Sole Source</td>
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</tbody>
</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 060000000000000000015127
Procurement Description: Electric Wiper Motor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42683
Begin Date: 42683   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/8/2018
Amount: $60,885.00   Fair Market Value: $60,885.00
$60,885.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $60,885.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000007566
Procurement Description: Door Assembly, Condenser

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41724

Begin Date: 41724
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/24/2016

Amount: $38,369.16
Fair Market Value: $38,369.16

Amount Expended For Fiscal Year: $10,658.10
Amount Expended For Life to Date: $30,908.49
Current or Outstanding Balance: $7,460.67

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  
USA

**Transaction Number:** 0600000000000000000009272

**Procurement Description:** MODULE, SERVICE, PASSENGER, LED, COMPLETE ASSY

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<tr>
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<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 4/28/2016</th>
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<tr>
<th>Amount: $49,364.64</th>
<th>Fair Market Value:</th>
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$49,364.64 Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $11,251.20</th>
<th>Amount Expended For Life to Date: $40,785.60</th>
<th>Current or Outstanding Balance: $8,579.04</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</thead>
</table>
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000014829

Procurement Description: VALVE SOLENOID, INTERLOCK KNEEL

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42643

Begin Date: 42643  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/29/2017

Amount: $15,460.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,957.00  
Amount Expended For Life to Date: $6,957.00  
Current or Outstanding Balance: $8,503.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 060000000000000000015249

Procurement Description: PEDAL ASSY, ACCEL AND BRAKE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42690

Begin Date: 42690
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/15/2018

Amount: $89,086.50
Fair Market Value: $89,086.50

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $89,086.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: 0600000000000000000011337

Procurement Description: CYLINDER, TENSIONER, COOLING, FAN DRIVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42195

Begin Date: 42195   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/9/2016

Amount: $20,340.00   Fair Market Value: $20,340.00

Amount Expended For Fiscal Year: $4,068.00   Amount Expended For Life to Date: $20,340.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** 0600000000000000000008671  
**Procurement Description:** SOLENOID, WASHER

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td></td>
<td><strong>Award Date:</strong> 41862</td>
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<tr>
<td><strong>Begin Date:</strong> 41862</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<td><strong>Amount:</strong> $25,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $4,500.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $13,750.00</th>
<th><strong>Current or Outstanding Balance:</strong> $11,250.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 6</td>
<td></td>
<td></td>
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</table>

- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** 06000000000000000000008084  

**Procurement Description:** MOTOR, ELECTRIC WIPER, DRIVER'S SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KNIT  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>41782</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>8/22/2016</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>41782</td>
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</table>

| **Amount:** $93,336.75  | **Fair Market Value:** $93,336.75          |

| **Amount Expended For Fiscal Year:** $21,985.99 | **Amount Expended For Life to Date:** $53,098.24 | **Current or Outstanding Balance:** $40,238.51 |

| **Number of Bids or Proposals:** 1 | **Is Vendor a MWBE:** N  |

| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  | **Were MWBE Firms Solicited:** N  |

| **Exempt From Publication Article 4c Economic Development Law:** Y  | **If Yes Basis:** Sole Source  |
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 060000000000000000013047

Procurement Description: Service Module

**Status:** Open  **Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  **Award Date:** 42401

**Begin Date:** 42401  **Renewal Date:** 4/30/2018  **Does the Contract Have an End Date:** Y  **End Date:** 4/30/2018

*Amount:* $35,250.00  *Fair Market Value:* $35,250.00

$35,250.00  *Explain If FMV Is Less Than Contract Amount:*

**Amount Expended For Fiscal Year:** $16,215.00  **Amount Expended For Life to Date:** $16,215.00  **Current or Outstanding Balance:** $19,035.00

**Number of Bids or Proposals:** 1

*Is Vendor a NYS or Foreign Business Enterprise: Foreign*

*Is Vendor a MWBE: N*

*Were MWBE Firms Solicited: N*

*Number Bids/ Proposals Received from MWBE Firms:*

*Exempt From Publication Article 4c Economic Development Law: Y*

*If Yes Basis: Sole Source*
## PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** 0600000000000000000011801

**Procurement Description:** LINK, SWAY BAR, FRONT AXLE, MUST BE INDIVIDUALLY BOXED INCLUDING TWO 3/4"-16UNF HEX SLOTTE

<table>
<thead>
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<th>Status</th>
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<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 42250</td>
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| **Begin Date:** 42250 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 12/2/2016 |

| Amount: $115,940.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $62,198.40</th>
<th>Amount Expended For Life to Date: $70,382.40</th>
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<tr>
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<table>
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<tr>
<th>Number of Bids or Proposals: 4</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
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| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |

---
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 060000000000000000013083

Procurement Description: DOOR ASSEMBLY, BAGGAGE, WCL, GM LOCKS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42403

Begin Date: 42403
Renewal Date: 42403
Does the Contract Have an End Date: Y
End Date: 4/3/2017

Amount: $35,160.00
Fair Market Value: $35,160.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $35,160.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000015165

Procurement Description: Tank, Fuel

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42689

Begin Date: 42689
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/14/2019

Amount: $39,000.00
Fair Market Value: $39,000.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $39,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000011890
Procurement Description: Box Assembly, Steering

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42261

Begin Date: 42261 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/13/2016

Amount: $41,000.00 Fair Market Value:
$41,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,840.00 Amount Expended For Life to Date: $21,320.00 Current or Outstanding Balance: $19,680.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000008012
Procurement Description: Module, Pressure Transducer

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41774

Begin Date: 41774
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/14/2016

Amount: $40,236.30
Fair Market Value:

Amount Expended For Fiscal Year: $13,765.05
Amount Expended For Life to Date: $39,177.45
Current or Outstanding Balance: $1,058.85

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000012371

Procurement Description: FILTER, DIESEL PARTICULATE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42320

Begin Date: 42320
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/10/2017

Amount: $138,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $83,160.00
Amount Expended For Life to Date: $83,160.00
Current or Outstanding Balance: $55,440.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** 0600000000000000000006038  
**Procurement Description:** FILTER ELEMENT, A/C, NON-PLEATED, REPLACEMENT, APPROXIMATE DIMENSIONS ARE, 20 X 37.5 X 1  

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<tr>
<th>Status</th>
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<th><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</th>
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<tr>
<td>Begin Date: 41512</td>
<td>Renewal Date:</td>
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<th>Amount Expended For Life to Date: $39,510.00</th>
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<table>
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<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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<p>| |</p>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** 060000000000000000014785  
**Procurement Description:** Slack Adjuster

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42640</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42640</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 12/26/2018</td>
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</table>

| Amount: | $301,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $0.00 | Amount Expended For Life to Date: | $0.00 | Current or Outstanding Balance: | $301,000.00 |
| Number of Bids or Proposals: | 6 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign | Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N | Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: | |
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  
USA

**Transaction Number:** 06000000000000000000008025

**Procurement Description:** BELT, FAN DRIVE

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<tr>
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<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>8/15/2016</td>
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</table>

| Amount                  | $42,800.00    |
| Fair Market Value       |              |
| $42,800.00 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year | $10,700.00 |
| Amount Expended For Life to Date | $42,800.00 |
| Current or Outstanding Balance | $ .00      |

| Number of Bids or Proposals | 1           |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis: Sole Source | |
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000007303

Procurement Description: Door Assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41697
Begin Date: 41697
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/26/2016

Amount: $77,563.20
Fair Market Value:
$77,563.20

Amount Expended For Fiscal Year: $5,170.88
Amount Expended For Life to Date: $72,392.32
Current or Outstanding Balance: $5,170.88

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

Transaction Number: 0600000000000000000008024  
Procurement Description: SOLENOID, AIR, B 500 TRANSMISSION ACCI,I;ATPR

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41775

Begin Date: 41775 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/15/2016

Amount: $38,304.00 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $15,732.00 Amount Expended For Life to Date: $38,304.00 Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
| Vendor: MCI SERVICE PARTS INC |
| 7001 UNIVERSAL COACH DR |
| LOUISVILLE, KY 40258 USA |
| Transaction Number: 060000000000000000014479 |
| Procurement Description: MODULE, PRESSURE TRANSUDCER |
| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 42593 |
| Begin Date: 42593 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 10/6/2018 |
| Amount: $25,944.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $3,675.40 |
| Amount Expended For Life to Date: $3,675.40 |
| Current or Outstanding Balance: $22,268.60 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
** PROCUREMENT REPORT 2016  

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: 0600000000000000000011025  
Procurement Description: GLASS, UPPER, ENTRANCE DOOR #1  

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<table>
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<tr>
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<tr>
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<th>Amount Expended For Fiscal Year:</th>
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<tr>
<td>If Yes Basis:</td>
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</table>
Procurement Report 2016

Vendor: MCI Service Parts Inc
7001 Universal Coach Dr
Louisville, KY 40258 USA

Transaction Number: 06000000000000000014977
Procurement Description: B500R TRANS COOLER-MODIFICATION

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42662

Begin Date: 42662
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/18/2018

Amount: $69,300.00
Fair Market Value: $69,300.00

Amount Expended For Fiscal Year: $7,700.00
Amount Expended For Life to Date: $7,700.00
Current or Outstanding Balance: $61,600.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4C Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000009561

Procurement Description: RADIUS ROD ASSY, REAR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/19/76

Begin Date: 4/19/76   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/2/2017

Amount: $64,200.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,947.00   Amount Expended For Life to Date: $28,997.00   Current or Outstanding Balance: $35,203.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000013472

Procurement Description: BELT, FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42454

Begin Date: 42454
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/24/2018

Amount: $38,880.00
Fair Market Value: $38,880.00

Amount Expended For Fiscal Year: $18,360.00
Amount Expended For Life to Date: $18,360.00
Current or Outstanding Balance: $20,520.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000014854
Procurement Description: BRAKE VALVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42646
Begin Date: 42646   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/26/2017
Amount: $150,000.00   Fair Market Value: $150,000.00

Amount Expended For Fiscal Year: $60,000.00   Amount Expended For Life to Date: $60,000.00   Current or Outstanding Balance: $90,000.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000010172
Procurement Description: Caliper, Disc Brake

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42058
Begin Date: 42058   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/22/2017

Amount: $126,000.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,700.00   Amount Expended For Life to Date: $30,800.00   Current or Outstanding Balance: $95,200.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258   USA

Transaction Number: 0600000000000000000010171
Procurement Description: CALIPER, DISC BRAKE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42058
Begin Date: 42058    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 5/22/2017
Amount: $126,000.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $14,700.00   Amount Expended For Life to Date: $30,800.00   Current or Outstanding Balance: $95,200.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000010167

Procurement Description: VALVE, E-10PR, BRAKE APPLICATION, E-15 REPLACEMENT, COMPLETE WITH BRACKET AND LEVER

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 42058

Begin Date: 42058    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 5/22/2017

Amount: $61,368.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,750.48    Amount Expended For Life to Date: $12,887.28    Current or Outstanding Balance: $48,480.72

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** 060000000000000000014801  
**Procurement Description:** CYLINDER, TENSIONER, COOLING, FAN DRIVE

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<tr>
<td><strong>Award Process:</strong></td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>End Date:</strong></td>
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</tr>
</tbody>
</table>

| **Amount:**             | $90,180.00                               |
| **Fair Market Value:**  | $90,180.00                               |

**$90,180.00** Explain If FMV Is Less Than Contract Amount:

| **Amount Expended For Fiscal Year:** | $6,680.00                   |
| **Amount Expended For Life to Date:** | $6,680.00                |
| **Current or Outstanding Balance:**  | $83,500.00                  |

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
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<th>Vendor:</th>
<th>MCI SERVICE PARTS INC</th>
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<tr>
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<td>Procurement Description:</td>
<td>SHOCK ABSORBER ASSEMBLY, TRAILING AXLE, MCI, INCLUDES HARDWARE</td>
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<td>Authority Contract - Non-Competitive Bid</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $20,976.00</td>
<td>Amount Expended For Life to Date: $28,880.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</tbody>
</table>
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

Transaction Number: 0600000000000000000010153  
Procurement Description: BELT- FAN CRANK TO RAD  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42055  
Begin Date: 42055  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/19/2017  

Amount: $31,330.60  
Fair Market Value: $31,330.60  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $7,832.65  
Amount Expended For Life to Date: $12,308.45  
Current or Outstanding Balance: $19,022.15  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA

**Transaction Number:** 060000000000000000006224  
**Procurement Description:** VALVE S/A-SOLENOID

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41537

**Begin Date:** 41537  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/18/2015

**Amount:** $23,529.45  
**Fair Market Value:** $23,529.45

**Amount Expended For Fiscal Year:** $1,792.72  
**Amount Expended For Life to Date:** $22,857.18  
**Current or Outstanding Balance:** $672.27

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 060000000000000000014703
Procurement Description: HOSE-COOLANT, 90 ELBOW

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42626
Begin Date: 42626
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/12/2017

Amount: $17,485.00
Fair Market Value: $17,485.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $591.80
Amount Expended For Life to Date: $591.80
Current or Outstanding Balance: $16,893.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
| Vendor:         | MCI SERVICE PARTS INC  
|                | 7001 UNIVERSAL COACH DR  
|                | LOUISVILLE, KY 40258 USA  
Transaction Number: 060000000000000000010581  
Procurement Description: KIT, DISC BRAKE PADS, FRONT, DRIVE AND TAG AXLES  
| Status: Open   | Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid | Award Date: 42103  
| Begin Date: 42104 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 7/9/2016  
| Amount: $33,350.00 | Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $12,190.00 | Amount Expended For Life to Date: $23,690.00 | Current or Outstanding Balance: $9,660.00  
| Number of Bids or Proposals: 5 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000007722
Procurement Description: TANK, FUEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41740
Begin Date: 41740   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/10/2016
Amount: $172,984.20       Fair Market Value:   $172,984.20

Amount Expended For Fiscal Year: $25,947.63   Amount Expended For Life to Date: $149,919.64   Current or Outstanding Balance: $23,064.56

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 0600000000000000000013763
Procurement Description: BELT, FAN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42489
Begin Date: 42489   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/28/2017
Amount: $21,045.00   Fair Market Value:
$21,045.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,050.80   Amount Expended For Life to Date: $5,050.80   Current or Outstanding Balance: $15,994.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000011897
Procurement Description: Draglink Rod Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42261

Begin Date: 42261
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/13/2017

Amount: $75,690.00
Fair Market Value: $75,690.00

Amount Expended For Fiscal Year: $6,307.50
Amount Expended For Life to Date: $18,670.20
Current or Outstanding Balance: $57,019.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000010987

Procurement Description: Driveshaft Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42152

Begin Date: 42152
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/23/2016

Amount: $55,134.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,513.40
Amount Expended For Life to Date: $13,324.05
Current or Outstanding Balance: $41,809.95

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** MCI SERVICE PARTS INC  
**Address:** 7001 UNIVERSAL COACH DR  
**City:** LOUISVILLE, **State:** KY, **Zip:** 40258, **Country:** USA

**Transaction Number:** 0600000000000000000015153  
**Procurement Description:** SHOCK, FRONT AXLE, INDIVIDUALLY BOXED, WITH BUSHINGS AND HARDWARE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42688</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42688</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Contract Amount:** $33,225.00  
**Fair Market Value:** $33,225.00

**Amount Expended For Fiscal Year:** $0  
**Amount Expended For Life to Date:** $0  
**Current or Outstanding Balance:** $33,225.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

**Transaction Number:** 0600000000000000000011785  
**Procurement Description:** CYLINDER ASSEMBLY, LOCKING, TAG AXLE  

<table>
<thead>
<tr>
<th>Status</th>
<th>Amount Expended For Fiscal Year: $11,664.00</th>
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<tbody>
<tr>
<td>Open</td>
<td>Amount Expended For Life to Date: $11,664.00</td>
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<tr>
<td></td>
<td>Current or Outstanding Balance: $104,976.00</td>
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<td>Type of Procurement: Commodities/Supplies</td>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Award Date: 42249</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Begin Date: 42249</td>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Renewal Date:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>End Date: 12/1/2017</td>
<td>If Yes Basis: Sole Source</td>
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<tr>
<td>Amount: $116,640.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Fair Market Value: $116,640.00</td>
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<td>Amount Expended For Fiscal Year: $11,664.00</td>
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<tr>
<td>Current or Outstanding Balance: $104,976.00</td>
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**Award Date:** 42249  
**End Date:** 12/1/2017  
**Amount:** $116,640.00  
**Fair Market Value:** $116,640.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** No  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
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<th>Vendor: MCI SERVICE PARTS INC   7001 UNIVERSAL COACH DR   LOUISVILLE, KY 40258   USA</th>
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<tbody>
<tr>
<td>Transaction Number: 060000000000000000013511</td>
</tr>
<tr>
<td>Procurement Description: DOOR, RIGHT SIDE LOWER WHEEL CHAIR COMPARTMENT</td>
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</tbody>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42459</td>
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<tr>
<td>Begin Date: 42459</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/30/2017</td>
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<table>
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<tr>
<th>Amount: $23,170.00</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $9,930.00</th>
<th>Amount Expended For Life to Date: $9,930.00</th>
<th>Current or Outstanding Balance: $13,240.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
<td></td>
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</tbody>
</table>
Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA  

Transaction Number: 060000000000000000015144  
Procurement Description: VALVE S/A-SOLENOID  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42685  
Begin Date: 42685  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/11/2018  
Amount: $34,398.00  
Fair Market Value: $34,398.00  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $7,616.70  
Amount Expended For Life to Date: $7,616.70  
Current or Outstanding Balance: $26,781.30  
Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258  USA

Transaction Number: 0600000000000000000012290

Procurement Description: BRAKE VALVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42304
Begin Date: 42304      Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/22/2016

Amount: $30,000.00       Fair Market Value: $30,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,000.00       Amount Expended For Life to Date: $30,000.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

**Vendor:** MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258  USA

**Transaction Number:** 0600000000000000000014704

**Procurement Description:** SPRING, TENSIONER, COIL, COOLING FAN BELT DRIVE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42626</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42626</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>12/12/2017</td>
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| **Amount:** | $16,120.00 |
| **Fair Market Value:** | $16,120.00 |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $8,680.00 |
| **Amount Expended For Life to Date:** | $8,680.00 |
| **Current or Outstanding Balance:** | $7,440.00 |

**Number of Bids or Proposals:** 1

| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
** PROCUREMENT REPORT 2016  

Vendor: MCI SERVICE PARTS INC  
7001 UNIVERSAL COACH DR  
LOUISVILLE, KY 40258 USA  

Transaction Number: 060000000000000000015189  
Procurement Description: BOX ASSY, STEERING  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 42689 |  
| Begin Date: 42689 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/14/2019 |  
| Amount: $27,184.00 | Fair Market Value: |  

$27,184.00 Explain If FMV Is Less Than Contract Amount:  

<p>| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $27,184.00 |<br />
| Number of Bids or Proposals: 1 |<br />
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |<br />
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |<br />
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |</p>
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<th>Vendor: MCI SERVICE PARTS INC</th>
<th>Transaction Number: 0600000000000000000012289</th>
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</thead>
<tbody>
<tr>
<td>7001 UNIVERSAL COACH DR</td>
<td>Procurement Description: PEDAL ASSY, ACCEL AND BRAKE</td>
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<tr>
<td>LOUISVILLE, KY 40258 USA</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42304

<table>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>42304</td>
<td></td>
<td>Y</td>
<td>9/22/2016</td>
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</table>

**Amount:** $17,197.75  
**Fair Market Value:** $17,197.75

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$3,439.55</td>
<td>$17,197.75</td>
<td>$ .00</td>
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**Number of Bids or Proposals:** 1

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<tbody>
<tr>
<td>Foreign</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
</tr>
</thead>
<tbody>
<tr>
<td>N</td>
<td></td>
</tr>
</tbody>
</table>

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA
Transaction Number: 0600000000000000000008908
Procurement Description: HARNESS, B-500, TRANSMISSION

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41890
Begin Date: 41890
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/7/2016
Amount: $35,764.00
Fair Market Value: $35,764.00

Amount Expended For Fiscal Year: $3,576.40
Amount Expended For Life to Date: $8,941.00
Current or Outstanding Balance: $26,823.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 060000000000000000010885
Procurement Description: COLUMN ASSEMBLY, STEERING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42139

Begin Date: 42139
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/14/2017

Amount: $24,885.20
Fair Market Value: $24,885.20

Amount Expended For Fiscal Year: $4,977.04
Amount Expended For Life to Date: $12,442.60
Current or Outstanding Balance: $12,442.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: MCI SERVICE PARTS INC
7001 UNIVERSAL COACH DR
LOUISVILLE, KY 40258 USA

Transaction Number: 0600000000000000000008988
Procurement Description: FILTER, AIR, SUSPENSION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41901

Begin Date: 41901
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/18/2016

Amount: $59,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,432.00
Amount Expended For Life to Date: $35,372.00
Current or Outstanding Balance: $23,828.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** MEDGATE INC  
95 ST CLAIRE AVE W, STE 1008  
TORONTO, ON MV41N6 ON OTHER Canada

**Transaction Number:** C604H9005  
**Procurement Description:** DATA BASE MANAGEMENT

**Status:** Open  
**Type of Procurement:** Technology - Software

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 38442

**Begin Date:** 38443  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/4/2016

**Amount:** $716,982.17  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $6,800.00  
**Amount Expended For Life to Date:** $716,981.75  
**Current or Outstanding Balance:** $ .42

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MEDICAL SEARCH INTERNATIONAL  
PO BOX 75343  
CHICAGO, IL 60675 5343 USA  

Transaction Number: 129525B  
Procurement Description: OGS Temporary Medical Staffing  

Status: Open  
Type of Procurement: Staffing Services  

Award Process: Purchased Under State Contract  
Award Date:  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $123,039.03  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** MEDICAL TRANSPORTATION MANAGEMENT INC  
16 HAWK RIDGE DRIVE  
LAKE SAINT LOUIS, MO 63367 1829  USA  

**Transaction Number:** 06000000000000000000006054  
**Procurement Description:** BROKER CAR SERVICE YEARS 1-3 60% AWARD (NOV 2013 TO OCT 2016)  

**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41495  
**Begin Date:** 41514  
**Renewal Date:** 42243  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/19/2018  

**Amount:** $44,007,006.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year: $7,152,287.64</th>
<th>Amount Expended For Life to Date: $15,655,405.45</th>
<th>Current or Outstanding Balance: $28,351,600.55</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MELI CONTRACTING CO INC  
12-16 30TH AVE  
LONG ISLAND CITY, NY 11102  USA  
Transaction Number: 06000000000000000009629  
Procurement Description: Furnish, Deliver and Install One Freestanding Exterior Stair Tower and the Removal of an E  
Status: Open  
Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41983  
Begin Date: 41983  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/11/2016  
Amount: $299,240.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $299,240.00  
Amount Expended For Life to Date: $299,240.00  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MERCER HUMAN RESOURCE  
1166 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036 USA

**Transaction Number:** C6CMM1567B  
**Procurement Description:** EMPLOYEE BENEFITS CONSULTING SERVICES

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 40081</td>
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<tr>
<td><strong>Begin Date:</strong> 40080</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<td><strong>Amount:</strong> $2,322,170.00</td>
<td><strong>Fair Market Value:</strong></td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $321,940.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,235,370.00</td>
<td><strong>Current or Outstanding Balance:</strong> $1,086,800.00</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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</tbody>
</table>
Vendor: MERCER INTERNATIONAL, INC  
39 W MAIN ST  
MENDHAM, NJ 7945  USA

Transaction Number: 0600000000000000000015033

Procurement Description: Oil/water separator for 207th Street Facility

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42670

Begin Date: 42670  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/9/2016

Amount: $67,851.50  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $67,851.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: 0600000000000000000009836

Procurement Description: Paint, silver white latex exterior gloss in five gallon can.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/2012

Begin Date: 4/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/9/2017

Amount: $34,740.00
Fair Market Value: $34,740.00

Amount Expended For Fiscal Year: $4,342.50
Amount Expended For Life to Date: $29,944.01
Current or Outstanding Balance: $4,795.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: MERCURY PAINT CORP  
4808 FARRAGUT RD  
BROOKLYN, NY 11203  USA

Transaction Number: 0600000000000000000007885

Procurement Description: Paint, alkyd, enamel, yellow gloss in one gallon can

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>41757</td>
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<tr>
<td>Begin Date:</td>
<td>41758</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>4/29/2016</td>
</tr>
</tbody>
</table>

| Amount:              | $37,600.00                              |
| Fair Market Value:   | $37,600.00                              |

Amount Expended For Fiscal Year: $9,389.56  
Amount Expended For Life to Date: $35,403.43  
Current or Outstanding Balance: $2,196.57

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: 060000000000000000013703
Procurement Description: Paint, alkyd, enamel, snow mist in one gallon can

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42480

Begin Date: 42481 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/20/2018

Amount: $19,857.50 Fair Market Value:
$19,857.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,288.74 Amount Expended For Life to Date: $2,288.74 Current or Outstanding Balance: $17,568.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** MERCURY PAINT CORP  
4808 FARRAGUT RD  
BROOKLYN, NY 11203  USA

**Transaction Number:** 0600000000000000000014155

Procurement Description: Paint, Gloss Alkyd enamel, color- Battleship Gray in five gallon can

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42548</td>
</tr>
<tr>
<td>Begin Date: 42549</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $37,687.00 | Fair Market Value: $37,687.00 |
| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**Vendor:** MERCURY PAINT CORP  
4808 FARRAGUT RD  
BROOKLYN, NY 11203  USA

**Transaction Number:** 0600000000000000000013196

**Procurement Description:** Paint, Preservative, red, steel, in one gallon can

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42417</th>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>42422</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 2/22/2018</th>
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<tr>
<th>Amount: $20,590.00</th>
<th>Fair Market Value:</th>
<th>$20,590.00</th>
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$20,590.00

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $13,123.22</th>
<th>Amount Expended For Life to Date: $13,123.22</th>
<th>Current or Outstanding Balance: $7,466.78</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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</thead>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</thead>
</table>
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: 0600000000000000000013704
Procurement Description: Paint, alkyd, enamel, yellow gloss in one gallon can

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42480
Begin Date: 42492
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/2/2018

Amount: $26,670.00
Fair Market Value: $26,670.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $26,670.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
<table>
<thead>
<tr>
<th>Vendor: MERCURY PAINT CORP</th>
<th>4808 FARRAGUT RD</th>
<th>BROOKLYN, NY 11203   USA</th>
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</thead>
<tbody>
<tr>
<td>Transaction Number: 060000000000000000013768</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Procurement Description: Paint, latex, color: Traffic Yellow in five gallon can</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42490</td>
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<tr>
<td>Begin Date: 42492</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $86,250.00</td>
<td>Fair Market Value:</td>
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<td>$86,250.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $22,400.65</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</tr>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** MERCURY PAINT CORP  
4808 FARRAGUT RD  
BROOKLYN, NY 11203 USA

**Transaction Number:** 0600000000000000000008121

**Procurement Description:** Paint, Gloss Alkyd enamel, color- Battleship Gray in five gallon can

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 41788</td>
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<tr>
<td></td>
<td>Begin Date: 41792</td>
</tr>
<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 6/2/2016</td>
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</table>

**Amount:** $36,725.00  
**Fair Market Value:** $36,725.00

**Amount Expended For Fiscal Year:** $10,864.97  
**Amount Expended For Life to Date:** $33,034.05  
**Current or Outstanding Balance:** $3,690.95

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: 0600000000000000000007220

Procurement Description: BRUSH, BENT-HANDLE, 14-1/2” TO 16-1/8” LONG WOOD OR PLASTIC HANDLE; HANDLE (NOT FERRULE) TO

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41688

Begin Date: 41688

Renewal Date: Does the Contract Have an End Date: Y

End Date: 5/18/2016

Amount: $397,440.00

Fair Market Value:

Amount Expended For Fiscal Year: $124,157.22

Amount Expended For Life to Date: $397,355.82

Current or Outstanding Balance: $84.18

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: 06000000000000000000007889
Procurement Description: Paint, latex, color: Traffic Yellow in five gallon can

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41758
Begin Date: 41759 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/29/2016

Amount: $84,000.00 Fair Market Value:
$84,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,328.53 Amount Expended For Life to Date: $83,542.81 Current or Outstanding Balance: $457.19

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: 0600000000000000000011101

Procurement Description: Paint, traffic yellow signalock waterborne in one quart can

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42166

Begin Date: 42167
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/13/2016

Amount: $46,500.00
Fair Market Value:

$46,500.00

Amount Expended For Fiscal Year: $34,842.71
Amount Expended For Life to Date: $46,458.67
Current or Outstanding Balance: $41.33

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: 0600000000000000000014159
Procurement Description: Paint, traffic yellow signalock waterborne in one quart can

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42549</td>
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<tr>
<td>Begin Date: 42550</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 6/29/2017</td>
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</table>

Amount: $48,600.00
Fair Market Value: $48,600.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $48,600.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** MERCURY PAINT CORP  
4808 FARRAGUT RD  
BROOKLYN, NY 11203   USA  

**Transaction Number:** 0600000000000000000010088  
**Procurement Description:** Paint, Latex, Black Gloss in one gallon can

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>42046</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>2/10/2017</td>
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</table>

**Amount:** $39,830.00  
**Fair Market Value:** $39,830.00

**Amount Expended For Fiscal Year:** $11,367.36  
**Amount Expended For Life to Date:** $24,169.86  
**Current or Outstanding Balance:** $15,660.14

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: 0600000000000000000012561

Procurement Description: PAINT, ALKYD EXTERIOR ENAMEL, BLACK GLOSS IN ONE GALLON CAN. USED TO PAINT TRUCK FRAMES AN

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42346

Begin Date: 42347 Renewal Date: End Date: 12/8/2017

Does the Contract Have an End Date: Y

Amount: $24,550.00 Fair Market Value: $24,550.00

Amount Expended For Fiscal Year: $3,678.49
Amount Expended For Life to Date: $3,678.49

Current or Outstanding Balance: $20,871.51

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Procurement Report 2016

Vendor: MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203 USA

Transaction Number: 06000000000000000000007207
Procurement Description: Paint, alkyd, enamel, snow mist in one gallon can

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41683

Begin Date: 41688
Renewal Date: 41688
Does the Contract Have an End Date: Y
End Date: 2/18/2016

Amount: $24,832.50
Fair Market Value: $24,832.50

Amount Expended For Fiscal Year: $4,691.17
Amount Expended For Life to Date: $19,285.17
Current or Outstanding Balance: $5,547.33

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: MERCURY PAINT CORP  
4808 FARRAGUT RD  
BROOKLYN, NY 11203  USA

Transaction Number: 060000000000000000014594  
Procurement Description: Brush, bent-handle,

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42607</td>
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<table>
<thead>
<tr>
<th>Amount: $348,192.00</th>
<th>Fair Market Value:</th>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $26,763.17</th>
<th>Amount Expended For Life to Date: $26,763.17</th>
<th>Current or Outstanding Balance: $321,428.83</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 6</th>
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</table>

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Procurement Description: BRUSH, CARBON SPLIT CONNECTION, F/WE. TRACTION MOTOR TYPE 1447J AND 1447F, W/ RUBBER RESIL

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 42446

Begin Date: 42446    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 6/16/2018

Amount: $257,600.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $105,800.00    Amount Expended For Life to Date: $105,800.00    Current or Outstanding Balance: $151,800.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**PROCUREMENT REPORT 2016**

Vendor: MERSEN USA BN CORP  
400 MYRTLE AVE  
BOONTON, NJ 7005  USA

Transaction Number: 0600000000000000000005888

Procurement Description: BRUSH, GROUND, 1-1/4 X 1-1/4 X 2-1/4, 4-1/4 PIGTAIL LENGTH, FOR WE AND GE AXLE UNITS.

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41493</td>
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<tr>
<td>Begin Date: 41493</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $138,570.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,840.00  
Amount Expended For Life to Date: $138,570.00  
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MERSEN USA BN CORP  
400 MYRTLE AVE  
BOONTON, NJ 7005  USA  

**Transaction Number:** 060000000000000012474  
**Procurement Description:** BRUSH, GROUND, TAMPED FOR R142, R142A, AND R143 AND R160 GROUND BRUSH ASSEMBLY. 1.24” THICK

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42332</td>
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<tr>
<td>Begin Date: 42332</td>
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<tr>
<td>End Date: 2/21/2017</td>
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</table>

**Amount:** $213,665.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $118,831.70  
**Amount Expended For Life to Date:** $118,831.70  
**Current or Outstanding Balance:** $94,833.30  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** METRO TECH CONSULTING SVS INC  
31 W 34TH ST ROOM 7003  
NEW YORK, NY 10036   USA  

**Transaction Number:** D81421  
**Procurement Description:** Temporary Professional/Technical Staffing Consultant Services for Capital Projects  

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 40878  
**Begin Date:** 40878  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/30/2017  
**Amount:** $3,686,191.13  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $552,139.81  
**Amount Expended For Life to Date:** $2,875,599.19  
**Current or Outstanding Balance:** $810,591.94  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: METRO TECH CONSULTING SVS INC
31 W 34TH ST ROOM 7003
NEW YORK, NY 10036 USA

Transaction Number: D81416
Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capital

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40878

Begin Date: 40878
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2017

Amount: $1,873,603.11
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $404,912.17
Amount Expended For Life to Date: $1,285,370.55
Current or Outstanding Balance: $588,232.56

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MGA ENGINEERING CORP.
13627 65TH STREET N.
LARGO, FL 33771 USA

Transaction Number: 060000000000000000007559

Procurement Description: LAMINATE, USED TO PROTECT POSTERS, SIGNS AND SUBWAY MAPS. IT IS MACHINE-FED ROLL. 25 INCH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41723

Begin Date: 41754
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/24/2016

Amount: $74,214.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,338.08
Amount Expended For Life to Date: $61,566.70
Current or Outstanding Balance: $12,647.30

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Sought: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MGCOM  
10 COGSWOOD RD  
ASHEVILLE, NC 28804  USA

**Transaction Number:** 0600000000000000000006391  
**Procurement Description:** PHOTOMICRO SENSOR, OPERATING VOLTAGE (5 TO 24 VOLTS), NPN OUTPUT

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41561</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 41561</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $66,625.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $7,675.97  
**Amount Expended For Life to Date:** $61,478.17  
**Current or Outstanding Balance:** $5,146.83

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MGCOM  
10 COGSWOOD RD  
ASHEVILLE, NC 28804 USA

Transaction Number: 0600000000000000000014311  
Procurement Description: PHOTOMICRO SENSOR, OPERATING VOLTAGE (5 TO 24 VOLTS), NPN OUTPUT

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42570</td>
</tr>
<tr>
<td>Begin Date: 42570</td>
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<td>Amount: $40,500.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $10,783.79</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MICROELETTRICA - USA LLC
4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 7869   USA
Transaction Number: 0600000000000000000007418
Procurement Description: CONTACTOR, CDC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41708
Begin Date: 41708   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/9/2016
Amount: $264,460.00   Fair Market Value: 

Amount Expended For Fiscal Year: $81,604.80   Amount Expended For Life to Date: $264,460.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendör: MICROELETTRICA - USA LLC  
4 MIDDLEBURY BOULEVARD UNIT 12  
RANDOLPH, NJ 7869 USA

Transaction Number: 0600000000000000000007915

Procurement Description: CONTACT BLACK BLOCK USED ON LTHHS800DC CONTACTOR MARKED 31/32-43/44, LEFT SIDE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41761</th>
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<tbody>
<tr>
<td>Begin Date: 41761</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $48,750.00</th>
<th>Fair Market Value:</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $19,500.00</th>
<th>Amount Expended For Life to Date: $43,062.50</th>
<th>Current or Outstanding Balance: $5,687.50</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
</table>

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MICROELETTRICA - USA LLC  
4 MIDDLEBURY BOULEVARD UNIT 12  
RANDOLPH, NJ 7869   USA  

**Transaction Number:** 0600000000000000000012357  
**Procurement Description:** POLE, MOBILE, FOR LT800 NY

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<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42065</td>
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<tr>
<td>Begin Date: 42314</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $168,910.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

- Amount Expended For Fiscal Year: $106,400.00  
- Amount Expended For Life to Date: $106,400.00  
- Current or Outstanding Balance: $62,510.00

- Number of Bids or Proposals: 1

- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N

- Were MWBE Firms Solicited: N  
- Number Bids/ Proposals Received from MWBE Firms: 0

- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
Vendor: MICROELETTRICA - USA LLC  
4 MIDDLEBURY BOULEVARD UNIT 12  
RANDOLPH, NJ 7869 USA

Transaction Number: 060000000000000000012589

Procurement Description: COMPLETE ARC CHUTE

| Status: Open                                                                 |
| Type of Procurement: Commodities/Supplies                                   |
| Award Process: Authority Contract - Competitive Bid                        |
| Award Date: 42347                                                           |
| Begin Date: 42347                                                           |
| Renewal Date:                                                               |
| Does the Contract Have an End Date: Y                                      |
| End Date: 3/8/2018                                                          |
| Amount: $24,704.00                                                          |
| Fair Market Value:                                                          |
| Explain If FMV Is Less Than Contract Amount:                                |
| Amount Expended For Fiscal Year: $12,352.00                                 |
| Amount Expended For Life to Date: $12,352.00                                |
| Current or Outstanding Balance: $12,352.00                                  |
| Number of Bids or Proposals: 2                                              |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign                     |
| Is Vendor a MWBE: N                                                         |
| Were MWBE Firms Solicited: Y                                                |
| Number Bids/ Proposals Received from MWBE Firms: 0                          |
| Exempt From Publication Article 4c Economic Development Law: N              |
| If Yes Basis:                                                              |
Procurement Report 2016

Vendor: MICROELETTRICA - USA LLC
4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 7869 USA

Transaction Number: 06000000000000000000007454

Procurement Description: COMPLETE ASSEMBLED BRAKING RESISTOR- INCLUDES FRAME, 3-RESISTOR BANKS, BUS BARS, MOUNTING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41711

Begin Date: 41711   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/13/2016

Amount: $2,635,800.00   Fair Market Value:

Amount Expended For Fiscal Year: $616,400.00   Amount Expended For Life to Date: $2,203,400.00   Current or Outstanding Balance: $432,400.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MICROELETTRICA - USA LLC
4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 7869 USA

Transaction Number: 0600000000000000000008738

Procurement Description: AUXILIARY BLACK BLOCK, (CCCR), 43-44/31-32, INSTALLATION ON THE CCC, RIGHTSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41871

Begin Date: 41871
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/21/2016

Amount: $39,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,500.00
Amount Expended For Life to Date: $37,375.00
Current or Outstanding Balance: $1,625.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MICROELETTRICA - USA LLC  
4 MIDDLEBURY BOULEVARD UNIT 12  
RANDOLPH, NJ 7869 USA

Transaction Number: 060000000000000000014362

Procurement Description: Contactor, CDC

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42577</td>
</tr>
<tr>
<td>Begin Date: 42577</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $219,877.50</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $11,726.80</th>
<th>Amount Expended For Life to Date: $11,726.80</th>
<th>Current or Outstanding Balance: $208,150.70</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
PROCUREMENT REPORT 2016

Vendor: MICROELETTRICA - USA LLC
4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 7869 USA

Transaction Number: 060000000000000000014525
Procurement Description: CORE, MOBILE, LT800

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42599
Begin Date: 42599  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/15/2017
Amount: $15,120.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,552.00  Amount Expended For Life to Date: $6,552.00  Current or Outstanding Balance: $8,568.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**PROCUREMENT REPORT 2016**

Vendor: MICROELETTRICA - USA LLC  
4 MIDDLEBURY BOULEVARD UNIT 12  
RANDOLPH, NJ 7869 USA

Transaction Number: 0600000000000000000012047

Procurement Description: ALSTOM PROPULSION CONTACTS, FIXED AND MOBILE SET, FOR CAPACITOR CHARGING CONTACTOR

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42276</td>
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<tr>
<td>Begin Date: 42276</td>
<td>Renewal Date:</td>
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<table>
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<th>Amount: $92,330.40</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $69,247.80</th>
<th>Amount Expended For Life to Date: $69,247.80</th>
<th>Current or Outstanding Balance: $23,082.60</th>
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</thead>
</table>

| Number of Bids or Proposals: 1 |

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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: MICROELETTRICA - USA LLC
        4 MIDDLEBURY BOULEVARD UNIT 12
        RANDOLPH, NJ 7869 USA
Transaction Number: 06000000000000000014109
Procurement Description: auxiliary contact black block

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42541</td>
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<tr>
<td>Begin Date: 42541</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $26,000.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,250.00
Amount Expended For Life to Date: $3,250.00
Current or Outstanding Balance: $22,750.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MICROELETTRICA - USA LLC  
4 MIDDLEBURY BOULEVARD UNIT 12  
RANDOLPH, NJ 7869 USA  

**Transaction Number:** 06000000000000000012941  
**Procurement Description:** CONTACT TIPS, FIXED AND MOVEABLE, KIT, U/W LINE CONTACTOR, HIGH CURRENT 1200 AMPS, KIT INC

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</table>

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42390</th>
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</table>

Begin Date: 42390  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/20/2018

- **Amount:** $199,990.00  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**  

- **Amount Expended For Fiscal Year:** $66,996.65  
- **Amount Expended For Life to Date:** $66,996.65  
- **Current or Outstanding Balance:** $132,993.35

<table>
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<tr>
<th>Number of Bids or Proposals: 2</th>
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</table>

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**Vendor:** MICROELETTRICA - USA LLC  
4 MIDDLEBURY BOULEVARD UNIT 12  
RANDOLPH, NJ 7869  USA  

Transaction Number: 0600000000000000006278  
Procurement Description: CONTACT TIPS, FIXED AND MOVEABLE, KIT, U/W LINE CONTACTOR, HIGH CURRENT 1200 AMPS, KIT INC  

<table>
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<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41543</th>
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<tbody>
<tr>
<td>Begin Date: 41543</td>
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<table>
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<tr>
<th>Amount: $190,990.45</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $19,999.00</th>
<th>Amount Expended For Life to Date: $190,990.45</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tr>
<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MICROELETTRICA - USA LLC
4 MIDDLEBURY BOULEVARD UNIT 12
RANDOLPH, NJ 7869 USA

Transaction Number: 0600000000000000000011672
Procurement Description: Auxiliary Black Block

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42236
Begin Date: 42236
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/17/2017
Amount: $26,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,250.00
Amount Expended For Life to Date: $19,500.00
Current or Outstanding Balance: $6,500.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** MID-AMERICAN ELEVATOR CO INC  
820 N. WOLCOTT AVE  
CHICAGO, IL 60622  USA  

**Transaction Number:** 060000000000000000013524  
**Procurement Description:** On-Site Installation Support for JRT Brand Elevator Controllers  

**Status:** Open  
**Type of Procurement:** Consulting Services  

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 42460</th>
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</table>
| **Begin Date:** 42460  
**Renewal Date:** 42826  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2017 |
| **Amount:** $15,000.00  
**Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $2,000.00  
**Amount Expended For Life to Date:** $2,000.00  
**Current or Outstanding Balance:** $13,000.00 |
| **Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold |
**PROCUREMENT REPORT 2016**

Vendor: MID-ISLAND ELECTRICAL SUPPLY  
59 MALL DR  
COMMACK, NY 11725  USA  

Transaction Number: 0600000000000000000008568  
Procurement Description: One (1) Year contract for the Maintenance and Service of Subway Car Washer Electronic Equi

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41848</td>
</tr>
<tr>
<td>Begin Date: 41848</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $194,040.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $32,340.00</th>
<th>Amount Expended For Life to Date: $194,040.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: MID-ISLAND ELECTRICAL SUPPLY  
59 MALL DR  
COMMACK, NY 11725 USA  

Transaction Number: 0600000000000000000011296  
Procurement Description: CURRENT COLLECTOR FUSE  

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42192</td>
</tr>
<tr>
<td>Begin Date: 42192</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $741,750.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $307,050.00  
Amount Expended For Life to Date: $495,075.00  
Current or Outstanding Balance: $246,675.00  

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DR
COMMACK, NY 11725 USA

Transaction Number: 0600000000000000000006108

Procurement Description: FURNISH & DELIVER ELECTRICAL SUPPLIES & RELATED MATERIALS TO SPECIFIED LOCATIONS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 40756

Begin Date: 41523  Renewal Date: 42614  Does the Contract Have an End Date: Y  End Date: 8/31/2016

Amount: $21,004,136.15  Fair Market Value:

Amount Expended For Fiscal Year: $3,897,368.42  Amount Expended For Life to Date: $21,004,136.15  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MIDTOWN OFFICE SUPPLIES INC  
16 CLYDE ST  
NEW HYDE PARK, NY 11040  USA  

**Transaction Number:** 0600000000000000000011056  

Procurement Description: Fan, Pedestal, Floor, 24", 2 Speed 1/4 H.P., Non-Oscillating, Individually Boxed, Palletized  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42163</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42163</td>
<td><strong>End Date:</strong></td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 6/9/2017</td>
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<td><strong>Amount:</strong></td>
<td>$107,380.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $53,690.00  
**Amount Expended For Life to Date:** $69,030.00  
**Current or Outstanding Balance:** $38,350.00  

**Number of Bids or Proposals:** 6  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** MIDWEST BUS CORP  
1940 WEST STEWART STREET  
OWOSSO, MI 48867  USA

**Transaction Number:** 060000000000000000013163  
**Procurement Description:** BUMPER SKIN, REAR, WHITE WITH 2" BLACK STRIPE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42411</td>
</tr>
<tr>
<td>Begin Date: 42411</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $24,300.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $18,360.00</th>
<th>Amount Expended For Life to Date: $18,360.00</th>
<th>Current or Outstanding Balance: $5,940.00</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 6</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td></td>
<td>If Yes Basis:</td>
<td></td>
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</table>
**Vendor:** MIDWEST BUS CORP  
1940 WEST STEWART STREET  
OWOSSO, MI 48867  
USA

Transaction Number: 060000000000000000014302  
Procurement Description: Controller, Electronic, 24V

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42569</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42569</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>10/17/2018</td>
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</table>

| Amount            | $19,500.00                               |
| Fair Market Value |                                         |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $7,800.00 | Amount Expended For Life to Date: $7,800.00 | Current or Outstanding Balance: $11,700.00 |

| Number of Bids or Proposals: 4 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
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</thead>
<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
</tr>
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</table>
**Vendor:** MIDWEST BUS CORP  
1940 WEST STEWART STREET  
OWOSSO, MI 48867  USA  

**Transaction Number:** 0600000000000000000006660  
**Procurement Description:** BUMPER SKIN, REAR

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41600</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 41600</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/19/2016</td>
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<tr>
<td>Amount: $93,625.00</td>
<td>Fair Market Value:</td>
<td></td>
<td></td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $5,350.00  
- **Amount Expended For Life to Date:** $79,180.00  
- **Current or Outstanding Balance:** $14,445.00

- **Number of Bids or Proposals:** 3
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Vendor: MILEA TRUCK SALES CORP  
885 E 149TH ST  
BRONX, NY 10455 USA

Transaction Number: 0600000000000000000009508
Procurement Description: 3 yr. Estimated Quantity Contract to Purchase Hino Truck Parts

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41967

Begin Date: 41967  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/23/2017

Amount: $25,000.00  
Fair Market Value:

Amount Expended For Fiscal Year: $270.15  
Amount Expended For Life to Date: $648.13  
Current or Outstanding Balance: $24,351.87

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** MILEA TRUCK SALES CORP  
885 E 149TH ST  
BRONX, NY 10455  
USA

**Transaction Number:** 0600000000000000000002598

**Procurement Description:** 4 Yr. Estimated Quantity Contract to purchased General Motors Parts.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41008</td>
</tr>
<tr>
<td>Begin Date: 41025</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $700,000.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $62,535.75  
**Amount Expended For Life to Date:** $515,608.01  
**Current or Outstanding Balance:** $184,391.99

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MILLER ADVERTISING AGENCY INC
71 FIFTH AVE
NYC, NY 10003 USA

Transaction Number: 0600000000000000000006289

Procurement Description: Four Year Contract for Advertising Services

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41547

Begin Date: 41548
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2017

Amount: $510,606.00
Fair Market Value: 

Amount Expended For Fiscal Year: $182,887.28
Amount Expended For Life to Date: $421,924.70
Current or Outstanding Balance: $88,681.30

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MILLER ADVERTISING AGENCY INC
71 FIFTH AVE
NYC, NY 10003 USA

Transaction Number: 0600000000000000000006980

Procurement Description: REQ: 17553 Advertising

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 41548

Begin Date: 41548
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2017

Amount: $1,818,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $112,408.30
Amount Expended For Life to Date: $419,461.06
Current or Outstanding Balance: $1,398,538.94

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MILWAUKEE COMPOSITES, INC.
7330 SOUTH 1 ST. STREET
OAK CREEK, WI 53154 USA

Transaction Number: 060000000000000000012174
Procurement Description: SUBFLOOR SET A

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42291
Begin Date: 42291 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/14/2015
Amount: $410,798.64 Fair Market Value:
$410,798.64

Amount Expended For Fiscal Year: $410,798.64 Amount Expended For Life to Date: $410,798.64 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

### Vendor Information

**Vendor:** MILWAUKEE COMPOSITES, INC.  
7330 SOUTH 1 ST. STREET  
OAK CREEK, WI 53154 USA

**Transaction Number:** 0600000000000000000012175  
**Procurement Description:** SUBFLOOR SET B

### Procurement Details

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42291</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42291</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>10/14/2015</td>
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</tbody>
</table>

**Amount:** $400,110.00  
**Fair Market Value:** $400,110.00

**Amount Expended For Fiscal Year:** $400,110.00  
**Amount Expended For Life to Date:** $400,110.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: MILWAUKEE COMPOSITES, INC.  
7330 SOUTH 1 ST. STREET  
OAK CREEK, WI 53154  USA  
Transaction Number: 060000000000000000015100  
Procurement Description: SET A SUBFLOOR  

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42681</td>
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<tr>
<td>Begin Date</td>
<td>42681</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>11/10/2016</td>
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</table>

| Amount          | $412,927.20                                |
| Fair Market Value: |                                          |
| Explain If FMV Is Less Than Contract Amount: |                                          |

| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: | $ .00 |
| Current or Outstanding Balance:  | $412,927.20 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |                                          |
**Vendor:** MILWAUKEE COMPOSITES, INC.  
7330 SOUTH 1 ST. STREET  
OAK CREEK, WI 53154  USA

**Transaction Number:** 0600000000000000000015101  
**Procurement Description:** SET B SUBFLOOR

<table>
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<th>Status</th>
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<tr>
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<td><strong>Award Date:</strong> 42681</td>
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<td><strong>Begin Date:</strong> 42681</td>
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<td><strong>Amount:</strong> $402,238.56</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** MILWAUKEE COMPOSITES, INC.  
7330 SOUTH 1 ST. STREET  
OAK CREEK, WI 53154  USA

**Transaction Number:** 0600000000000000000013607  
**Procurement Description:** FLOOR, COMPOSITE SUB, COMPLETE SET

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>42471</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>4/18/2016</td>
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</table>

**Award Date:** 42471  
**Amount:** $552,250.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $198,810.00  
**Amount Expended For Life to Date:** $198,810.00  
**Current or Outstanding Balance:** $353,440.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA

Transaction Number: 060000000000000000013833  
Procurement Description: Roof Mounted AC unit

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td></td>
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<tr>
<td>Award Date</td>
<td>42502</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>5/26/2016</td>
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Amount: $3,692,700.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$3,618,846.00</td>
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Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 600000000017032
Procurement Description: HVAC Compressor

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42713
Begin Date: 42713  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/8/2018

Amount: $716,250.00  Fair Market Value:

If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $716,250.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA  

Transaction Number: 0600000000000000000011721  
Procurement Description: HVAC INVERTER

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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42242</td>
</tr>
<tr>
<td>Begin Date: 42242</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $251,235.20</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $251,235.20</th>
<th>Amount Expended For Life to Date: $251,235.20</th>
<th>Current or Outstanding Balance: $ .00</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
</tbody>
</table>
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA

**Transaction Number:** 600000000017015  
**Procurement Description:** MOTOR, CONDENSER FAN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42712</td>
</tr>
</tbody>
</table>
| **Begin Date:** 42712 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 3/7/2018 |
| **Amount:** $194,166.00 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $194,166.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 0600000000000000000009982
Procurement Description: Condenser Fan Assembly

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42032</td>
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<tr>
<td>Begin Date: 42032</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/5/2015</td>
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<td>Amount: $59,088.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $59,088.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 0600000000000000000010201
Procurement Description: COMPRESSORS

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42060
Begin Date: 42060 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/20/2015

Amount: $749,751.75 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,661.15 Amount Expended For Life to Date: $749,751.75 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 0600000000000000000005731
Procurement Description: MOTOR, EVAPORATOR BLOWER

Status: Completed    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 41472
Begin Date: 41472    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 10/16/2015
Amount: $176,800.00    Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $13,600.00    Amount Expended For Life to Date: $176,800.00    Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis: 
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 0600000000000000000011720
Procurement Description: HVAC INVERTER

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42242
Begin Date: 42242 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/25/2015

Amount: $301,482.24 Fair Market Value:

Amount Expended For Fiscal Year: $301,482.24 Amount Expended For Life to Date: $301,482.24 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 0600000000000000000012102
Procurement Description: Impeller Wheel

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42283
Begin Date: 42283   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/5/2017
Amount: $36,125.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,750.00     Amount Expended For Life to Date: $29,750.00     Current or Outstanding Balance: $6,375.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2016

**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA  

**Transaction Number:** 600000000017052  
**Procurement Description:** Sub: Impeller Wheel

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42717</td>
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<tr>
<td>Begin Date:</td>
<td>42741</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>4/5/2018</td>
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<tr>
<th>Amount: $55,250.00</th>
<th>Fair Market Value:</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $55,250.00</th>
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<table>
<thead>
<tr>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086 USA

**Transaction Number:** 0600000000000000000011972  
**Procurement Description:** Compressor

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42268</th>
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</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42268</td>
<td><strong>End Date:</strong> 5/24/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$666,500.00</td>
<td><strong>Current or Outstanding Balance:</strong> $108,500.00</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $558,000.00</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong> $558,000.00</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
<td><strong>If Yes Basis:</strong></td>
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### PROCUREMENT REPORT 2016

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

Transaction Number: 0600000000000000000014604  
Procurement Description: Room Temperature Sensor Assembly

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42608</th>
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<tbody>
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<td>Begin Date: 42608</td>
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<tr>
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<th>Fair Market Value:</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $4,176.80</th>
<th>Amount Expended For Life to Date: $4,176.80</th>
<th>Current or Outstanding Balance: $27,149.20</th>
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<thead>
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<th>Number of Bids or Proposals: 2</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 0600000000000000000013504
Procurement Description: Return Air Sensor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42458

Begin Date: 42458
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/28/2017

Amount: $33,072.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,252.80
Amount Expended For Life to Date: $24,252.80
Current or Outstanding Balance: $8,819.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 0600000000000000000014911
Procurement Description: Vibration Insulator

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42650
Begin Date: 42688   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/13/2018

Amount: $16,030.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $16,030.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086   USA  

**Procurement Description:** INVERTER ASSEMBLY  

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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42144</td>
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<tr>
<td>Begin Date: 42144</td>
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<td>Amount: $280,000.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** MKJ COMMUNICATIONS INC
174 HUDSON ST 2ND FLOOR
NEW YORK, NY 10013  USA

**Transaction Number:** 0600000000000000000012616

**Procurement Description:** Public Address System Hardware for 59th St. Station, part of agreement for Columbus Circle

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42352</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>2/17/2016</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $40,656.00 | Amount Expended For Life to Date: | $40,656.00 | Current or Outstanding Balance: | $ .00 |

| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |                                            |
Vendor: MKJ COMMUNICATIONS INC  
174 HUDSON ST 2ND FLOOR  
NEW YORK, NY 10013  USA

Transaction Number: 060000000000000000013146
Procurement Description: ENCLOSURE, EMERGENCY ALARM, SINGLE, STAINLESS STEEL

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<tr>
<td>Begin Date: 42410</td>
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<th>Number Bids/ Proposals Received from MWBE Firms: 4</th>
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<table>
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<tr>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: MKJ COMMUNICATIONS INC
174 HUDSON ST 2ND FLOOR
NEW YORK, NY 10013   USA

Transaction Number: 0600000000000000000012860

Procurement Description: TELEPHONE, REFURBISHED, PARTNER, 18D, 8 BUTTON WITH DISPLAY

Status: Open   Type of Procurement: Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42380</th>
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<tbody>
<tr>
<td>Begin Date: 42380</td>
<td>Renewal Date:</td>
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<th>Amount: $31,500.00</th>
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<tr>
<th>Amount Expended For Fiscal Year: $21,000.00</th>
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<th>Current or Outstanding Balance: $10,500.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
Vendor: MMS-A MEDICAL SUPPLY COMPANY  
145 HUGUENOT ST SUITE 108  
NEW ROCHELLE, NY 10801  USA  

Transaction Number: 0600000000000000000008389  
Procurement Description: SANITIZER, HAND, INSTANT  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 41828</td>
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<td>Amount: $55,976.40</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $1,865.88  
Amount Expended For Life to Date: $48,512.88  
Current or Outstanding Balance: $7,463.52  
Number of Bids or Proposals: 12  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Vendor: MODERN TRACK MACHINERY INC
1415 DAVIS RD
ELGIN, IL 60123  USA

Transaction Number: 06000000000000000009819
Procurement Description: Geismar parts three year contract

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42010
Begin Date: 42009 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/4/2018

Amount: $75,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,059.88 Amount Expended For Life to Date: $49,059.88 Current or Outstanding Balance: $25,940.12

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MODERN TRACK MACHINERY INC  
1415 DAVIS RD  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000007401

**Procurement Description:** BLADE, 16" DIAMETER, 1/8" THICK, 1" BORE, REINFORCED ABRASIVE, SHALL HAVE A RPM RATING RAN

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>41705</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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| Number of Bids or Proposals | 4 |

| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis |                             |
## PROCUREMENT REPORT 2016

**Vendor:** MODERN TRACK MACHINERY INC  
1415 DAVIS RD  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000011826  
**Procurement Description:** Geismar Garnet Digital Track Gauge

<table>
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<tbody>
<tr>
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<tr>
<th>Amount: $207,200.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $207,200.00  
**Amount Expended For Life to Date:** $207,200.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: MODERN TRACK MACHINERY INC
1415 DAVIS RD
ELGIN, IL 60123 USA

Transaction Number: 600000000017152
Procurement Description: TRK: 16” Diameter Blade

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42732
Begin Date: 42732
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/28/2018

Amount: $103,180.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $103,180.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MODERN TRACK MACHINERY INC
1415 DAVIS RD
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000014649
Procurement Description: TRACK GAUGE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42619
Begin Date: 42619 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/6/2018

Amount: $222,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $57,350.00 Amount Expended For Life to Date: $57,350.00 Current or Outstanding Balance: $164,650.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** MOHAWK MFG AND SUPPLY CO.  
7200 N. OAK PARK AVE.  
NILES, IL 60714 USA

**Transaction Number:** 060000000000000000012360  
**Procurement Description:** LAMP ASSEMBLY, FRONT AND REAR SIDE PANELS

<table>
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<tr>
<td>Award Process</td>
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<td>Award Date</td>
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<td>Renewal Date</td>
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</tr>
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<td>End Date</td>
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| Amount          | $25,850.00                               |
| Fair Market Value: |                                            |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $8,812.50 |
| Amount Expended For Life to Date: | $8,812.50 |
| Current or Outstanding Balance:  | $17,037.50 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 0600000000000000000014283

Procurement Description: BLADE, WINDSHIELD WIPER, 31-1/2" LONG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42565

Begin Date: 42565
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/14/2017

Amount: $59,645.00
Fair Market Value:

Amount Expended For Fiscal Year: $14,615.00
Amount Expended For Life to Date: $14,615.00
Current or Outstanding Balance: $45,030.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 0600000000000000000010054


Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42038

Begin Date: 42038   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/2/2017

Amount: $25,578.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,552.50   Amount Expended For Life to Date: $10,657.50   Current or Outstanding Balance: $14,920.50

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714  USA

**Transaction Number:** 060000000000000000014946
**Procurement Description:** CLAMP, HOSE

**Status:** Open  **Type of Procurement:** Commodities/Supplies
**Award Process:** Authority Contract - Competitive Bid  **Award Date:** 42657
**Begin Date:** 42657  **Renewal Date:**  **Does the Contract Have an End Date:** Y  **End Date:** 1/13/2019

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $9,678.00</th>
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**Number of Bids or Proposals:** 4
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 0600000000000000000009913

Procurement Description: MOUNT, TRANS., SOFT ORANGE URETHANE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/20/25

Begin Date: 4/20/25   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/20/2017

Amount: $23,100.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,850.00   Amount Expended For Life to Date: $10,780.00   Current or Outstanding Balance: $12,320.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 0600000000000000000010124

Procurement Description: GASKET, CIRCULAR, DIESEL PARTICULATE FILTER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42052

Begin Date: 42052
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/17/2017

Amount: $79,460.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,045.00
Amount Expended For Life to Date: $67,130.00
Current or Outstanding Balance: $12,330.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 0600000000000000000010267

Procurement Description: PULLEY, A/C, THERMOKING, CUMMINS ENGINE, 2 GROOVE, 7 3/4"

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 42067  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/2/2017

Amount: $137,816.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,892.40   Amount Expended For Life to Date: $120,096.80  Current or Outstanding Balance: $17,719.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 060000000000000000013031
Procurement Description: AIR BAG, FRONT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42397
Begin Date: 42397  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/27/2018
Amount: $86,064.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,694.40  Amount Expended For Life to Date: $4,694.40  Current or Outstanding Balance: $81,369.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** MOHAWK MFG AND SUPPLY CO.  
7200 N. OAK PARK AVE.  
NILES, IL 60714  USA  

Transaction Number: 060000000000000000013393  

Procurement Description: Seal, Inner Front Wheel  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42444</th>
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**Amount Expended For Fiscal Year:** $4,830.00  
**Amount Expended For Life to Date:** $4,830.00  
**Current or Outstanding Balance:** $16,008.00

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714   USA

Transaction Number: 060000000000000000013202

Procurement Description: COUPLING, EVAPORATOR MOTOR SHAFT TO BLOWER WHEEL SHAFT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42418

Begin Date: 42418   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/17/2018

Amount: $54,450.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,305.00   Amount Expended For Life to Date: $19,305.00   Current or Outstanding Balance: $35,145.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<td>Procurement Description:</td>
<td>PULLEY, CLUTCH, 7.75&quot; DIAMETER, 2-5V GROOVE</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 0600000000000000000007426
Procurement Description: CAP, FILLER, SURGE TANK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41708

Begin Date: 41708
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/9/2016

Amount: $41,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $226.60
Amount Expended For Life to Date: $40,767.40
Current or Outstanding Balance: $432.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714   USA

**Transaction Number:** 0600000000000000000012878

**Procurement Description:** ARM ASSEMBLY, IDLER, LEFT HAND WIPER, FOR GMC RTS BUSES.

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<td>Amount:</td>
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<td>Fair Market Value:</td>
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**Explanation if Fair Market Value Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<th>Amount Expended For Life to Date:</th>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 06000000000000000013113
Procurement Description: FILTER, FUEL, PRIMARY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42405

Begin Date: 42405 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/4/2017

Amount: $9,562.50
Fair Market Value:

Amount Expended For Fiscal Year: $4,590.00 Amount Expended For Life to Date: $4,590.00 Current or Outstanding Balance: $4,972.50

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714 USA

Transaction Number: 060000000000000000012701
Procurement Description: MOUNT ASSEMBLY, BONDED, ENGINE CRADLE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42359
Begin Date: 42359  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/20/2018
Amount: $51,680.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,040.00  Amount Expended For Life to Date: $19,040.00  Current or Outstanding Balance: $32,640.00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: MOHAWK MFG AND SUPPLY CO.
7200 N. OAK PARK AVE.
NILES, IL 60714    USA

Transaction Number: 0600000000000000000011485
Procurement Description: FILTER, FUEL, PRIMARY

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<td>Authority Contract - Competitive Bid</td>
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<tbody>
<tr>
<td>42214</td>
<td></td>
<td>Y</td>
<td>10/28/2017</td>
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<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$346,920.00</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$122,342.40</td>
<td>$146,810.88</td>
<td>$200,109.12</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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</thead>
<tbody>
<tr>
<td>7</td>
<td>Foreign</td>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
<td>0</td>
<td>N</td>
<td></td>
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</table>
**Vendor:** MOHAWK MFG AND SUPPLY CO.

7200 N. OAK PARK AVE.

NILES, IL 60714   USA

**Transaction Number:** 0600000000000000000009439

**Procurement Description:** BLADE, 26", WINDSHIELD WIPER

**Status:** Open   **Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid   **Award Date:** 41957

**Begin Date:** 41957   **Renewal Date:**   **Does the Contract Have an End Date:** Y   **End Date:** 2/13/2017

**Amount:** $215,050.00   **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $83,892.50   **Amount Expended For Life to Date:** $168,647.50   **Current or Outstanding Balance:** $46,402.50

**Number of Bids or Proposals:** 13

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign   **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y   **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N   **If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** MOLINARI AND ASSOCIATES  
94 YORKLEIGH AVE  
TORONTO, ON M9P 1Y7 ON OTHER Canada

**Transaction Number:** C325127  
**Procurement Description:** C32512, Track Intrusion

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42629</td>
</tr>
<tr>
<td>Begin Date: 42629</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $17,000.00</td>
<td>Fair Market Value:</td>
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<td>$17,000.00 Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $17,000.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td></td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** MOLINARI AND ASSOCIATES  
94 YORKLEIGH AVE  
TORONTO, ON M9P 1Y7 ON OTHER Canada

**Transaction Number:** C325121  
**Procurement Description:** C32512-1 Track Intrusion Detection Pilot

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41698</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
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<tbody>
<tr>
<td>41698</td>
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<td>Y</td>
<td>3/3/2014</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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</thead>
<tbody>
<tr>
<td>$162,126.00</td>
<td>$162,126.00</td>
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</table>

**Amount Expended For Fiscal Year:** $22,500.00  
**Amount Expended For Life to Date:** $162,126.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Procurement Report 2016**

Vendor: MONDIAL AUTOMOTIVE, INC.  
P.O. BOX 560248  
COLLEGE POINT, NY 11356 1422 USA

Transaction Number: 0600000000000000000013464

Procurement Description: ACTUATOR, TURBOCHARGER, CUMMINS ENGINE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42453</td>
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<tr>
<td>Begin Date: 42453</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $138,400.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,175.00  
Amount Expended For Life to Date: $82,175.00  
Current or Outstanding Balance: $56,225.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: MONDIAL AUTOMOTIVE, INC.  
P.O. BOX 560248  
COLLEGE POINT, NY 11356 1422 USA

Transaction Number: 0600000000000000000011152  
Procurement Description: BATTERY FOR USE WITH TENNANT 5700 FLOOR SCRUBBER

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42171</td>
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<tr>
<td>Begin Date: 42171</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $64,846.20</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $48,352.71</th>
<th>Amount Expended For Life to Date: $63,436.50</th>
<th>Current or Outstanding Balance: $1,409.70</th>
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<td>Number of Bids or Proposals: 5</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: MONDIAL AUTOMOTIVE, INC.
P.O. BOX 560248
COLLEGE POINT, NY 11356 1422 USA

Transaction Number: 0600000000000000000006297
Procurement Description: Five Year Contract for DPF Cleaning Service for NYCT DOB

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 41548
Begin Date: 41548   Renewal Date: 43373   Does the Contract Have an End Date: Y   End Date: 9/30/2018

Amount: $3,077,260.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $437,077.20   Amount Expended For Life to Date: $1,317,925.10   Current or Outstanding Balance: $1,759,334.90

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MONDIAL AUTOMOTIVE, INC.
P.O. BOX 560248
COLLEGE POINT, NY 11356 1422 USA

Transaction Number: 0600000000000000000008802

Procurement Description: Starter Motor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41876

Begin Date: 41876   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/24/2016

Amount: $171,891.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,979.76   Amount Expended For Life to Date: $170,363.08   Current or Outstanding Balance: $1,527.92

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** MONDIAL AUTOMOTIVE, INC.  
P.O. BOX 560248  
COLLEGE POINT, NY 11356 1422 USA

**Transaction Number:** 0600000000000000000008131  
**Procurement Description:** Voltage Regulator

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>41789</td>
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<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>41789</td>
<td></td>
<td>Y</td>
<td>8/29/2016</td>
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**Amount:** $292,324.50  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $118,810.25  
**Amount Expended For Life to Date:** $292,153.55  
**Current or Outstanding Balance:** $170.95

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MONDIAL AUTOMOTIVE, INC.
P.O. BOX 560248
COLLEGE POINT, NY 11356 1422 USA

Transaction Number: 0600000000000000000008076
Procurement Description: Alternator

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41782
Begin Date: 41782 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/22/2016

Amount: $447,532.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $168,880.00   Amount Expended For Life to Date: $443,310.00   Current or Outstanding Balance: $4,222.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MONDIAL AUTOMOTIVE, INC.
P.O. BOX 560248
COLLEGE POINT, NY 11356 1422 USA

Transaction Number: 060000000000000000014726

Procurement Description: STARTER, MOTOR, 24 VOLTS, CUMMINS ENGINE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42628

Begin Date: 42628   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/14/2018

Amount: $78,954.75       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,495.00       Amount Expended For Life to Date: $19,495.00      Current or Outstanding Balance: $59,459.75

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MONDIAL AUTOMOTIVE, INC.  
P.O. BOX 560248  
COLLEGE POINT, NY 11356 1422 USA  

Transaction Number: 0600000000000000000014566  
Procurement Description: Rebuilding of Air Cooled C.E Niehoff Alternator Model C706  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42605</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>$720,010.00</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MONTANA DATACOM
35 15 11 ST
ASTORIA, NY 11106 USA

Transaction Number: 0600000000000000000013681

Procurement Description: cable one conductor 250 mcm

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42478
Begin Date: 42478
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/17/2016

Amount: $15,980.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,980.00
Amount Expended For Life to Date: $15,980.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

Vendor: MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA

Transaction Number: 06000000000000000012958

Procurement Description: WIRE SPEAKER 1 PAIR 16 GA

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42390</th>
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<tbody>
<tr>
<td>Begin Date: 42390</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/20/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $18,150.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,075.00  
Amount Expended For Life to Date: $9,075.00  
Current or Outstanding Balance: $9,075.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: MONTANA DATACOM
35 15 11 ST
ASTORIA, NY 11106 USA

Transaction Number: 0600000000000000000013765
Procurement Description: seventy five pair signal code cable

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42489

Begin Date: 42489   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/28/2016

Amount: $33,116.16
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,360.00   Amount Expended For Life to Date: $31,360.00   Current or Outstanding Balance: $1,756.16

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA

Transaction Number: 060000000000000000013766

Procurement Description: ONE HUNDRED PAIR SIGNAL CODE CABLE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42489</td>
</tr>
<tr>
<td>Begin Date: 42489</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/28/2016</td>
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<tr>
<td>Amount: $40,640.00</td>
<td>Amount Expended For Fiscal Year: $40,640.00</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: MONTANA DATACOM
35 15 11 ST
ASTORIA, NY 11106 USA

Transaction Number: 060000000000000000012959
Procurement Description: WIRE SPEAKER 1 PAIR

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42390
Begin Date: 42390    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 7/20/2016
Amount: $18,150.00    Fair Market Value:

Amount Expended For Fiscal Year: $8,167.50    Amount Expended For Life to Date: $8,167.50    Current or Outstanding Balance: $9,982.50
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Vendor: MONTANA DATACOM
35 15 11 ST
ASTORIA, NY 11106  USA

Transaction Number: 0600000000000000000012477

Procurement Description: AMBIENT SENSING MICROPHONE WIRE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42333
Begin Date: 42333   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/24/2016

Amount: $17,644.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,644.00   Amount Expended For Life to Date: $17,644.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA

**Transaction Number:** 060000000000000000013073  
**Procurement Description:** FOUR PAIR #24 SHIELDED YELLOW

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42402</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42402</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $23,512.50</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 2</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</table>
**PROCUREMENT REPORT 2016**

**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106  USA

**Transaction Number:** 060000000000000000013190  
**Procurement Description:** CABLE SIGNAL FOURTEEN CONDUCTOR

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42417</td>
</tr>
<tr>
<td>Begin Date: 42417</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $30,800.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $16,046.80 | Amount Expended For Life to Date: $16,046.80 | Current or Outstanding Balance: $14,753.20 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106 USA  

**Transaction Number:** 060000000000000000012957  
**Procurement Description:** WIRE SPEAKER 1 PAIR 16 GA  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42390</td>
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<tr>
<td><strong>Begin Date:</strong> 42390</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<table>
<thead>
<tr>
<th>Amount: $27,500.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $24,200.00 | Amount Expended For Life to Date: $24,200.00 | Current or Outstanding Balance: $3,300.00 |

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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106  
USA  

**Transaction Number:** 060000000000000000012521  
**Procurement Description:** cable two pair black yellow  

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
<td>42340</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount</td>
<td>$11,407.50</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $11,407.50</td>
<td>Amount Expended For Life to Date: $11,407.50</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106  USA

**Transaction Number:** 060000000000000000013764  
**Procurement Description:** fifty pair signal code cable

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<tr>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42489</td>
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**Amount:** $24,040.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $24,040.00  
**Amount Expended For Life to Date:** $24,040.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: MONTANA DATACOM  
35 15 11 ST  
ASTORIA, NY 11106  USA  

Transaction Number: 0600000000000000000010802  
Procurement Description: CABLE SIGNAL SEVEN CONDUCTOR  

Status: Completed  
Type of Procurement: Commodities/Supplies  

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<tr>
<th>Award Process</th>
<th>Award Date: 42130</th>
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<td>Renewal Date:</td>
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<th>Amount: $17,261.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $8,841.00</th>
<th>Amount Expended For Life to Date: $17,210.48</th>
<th>Current or Outstanding Balance: $50.52</th>
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<th>Number of Bids or Proposals: 4</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: MORELAND HOSE AND BELTING CORP.
135 ADAMS AVENUE
HEMPSTEAD, NY 11550 USA

Transaction Number: 06000000000000000000008179

Procurement Description: HOSE, LUBE, POLYON THERMOPLASTIC, .25” I.D., .53” O.D. 2750 PSI MAX. OPER. PRESS., 11,000

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41795

Begin Date: 41795
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/5/2016

Amount: $24,840.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,065.86
Amount Expended For Life to Date: $14,469.30
Current or Outstanding Balance: $10,370.70

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## Procurement Report 2016

**Vendor:** MORS SMITT TECHNOLOGIES  
1010 JOHNSON DRIVE  
BUFFALO GROVE, IL 60089   USA

**Transaction Number:** 0600000000000000000010804  
**Procurement Description:** Relay, 36VDC, 4 Double Break (Form Z), with Surge Suppressor, (MIU), Used on R143 Subway C

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>42130</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42130</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>8/4/2017</td>
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**Amount:** $202,461.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $55,980.00  
**Amount Expended For Life to Date:** $55,980.00  
**Current or Outstanding Balance:** $146,481.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MORS SMITT TECHNOLOGIES  
1010 JOHNSON DRIVE  
BUFFALO GROVE, IL 60089  USA  

Transaction Number: 0600000000000000000010089  
Procurement Description: Relay, 36VDC, 8A, 4 Double Break Contacts (Form Z), with Surge Suppressor (MIU), Used in R  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42045  
Begin Date: 42045  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/9/2017  
Amount: $45,379.80  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $12,012.30  
Amount Expended For Life to Date: $12,012.30  
Current or Outstanding Balance: $33,367.50  
Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Procurement Report 2016

Vendor: MORSE WATCHMANS, INC.
2 MORSE ROAD
OXFORD, CT 6478 USA

Transaction Number: 600000000017105
Procurement Description: CPM: Keywatcher Modules

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42725

Begin Date: 42725
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/12/2017

Amount: $20,613.00
Fair Market Value:

$20,613.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $20,613.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor:      MOTIVEPOWER, INC.
            4600 APPLE ST
            BOISE, ID 83716 USA

Transaction Number: 060000000000000000012327
Procurement Description: R156 Additional Training, Air Brake

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42310
Begin Date: 42310   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/1/2016

Amount: $24,954.00   Fair Market Value: $24,954.00

$24,954.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,954.00   Amount Expended For Life to Date: $24,954.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: MOTIVEPOWER, INC.
4600 APPLE ST
BOISE, ID 83716 USA

Transaction Number: 0600000000000000000014409
Procurement Description: Blower Inverter

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42583
Begin Date: 42583   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/8/2016
Amount: $19,047.27   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $19,047.27   Amount Expended For Life to Date: $19,047.27   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MOTOROLA
P.O. BOX 92404 COMMUNICATIONS DIVISION
CHICAGO, IL 60675 USA

Transaction Number: C604H9008
Procurement Description: MTCE. AGREEMENT ONSITE EMER. SERV. & CIRCUIT BOARD REPAIR

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 38446

Begin Date: 38534
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $692,016.00
Fair Market Value:

Amount Expended For Fiscal Year: $54,519.75
Amount Expended For Life to Date: $592,783.03
Current or Outstanding Balance: $99,232.97

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MOVEX INNOVATION INC  
3763 BURRILL ST  
SHAWINIGAN, QC G9N 0C4 QC OTHER Canada  
Transaction Number: 600000000017059  
Procurement Description: 12-Month Lease Agreement for Two Track-O Twin Track Machines  

Status: Open  
Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42718  
Begin Date: 42718  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/13/2018  
Amount: $98,918.80  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $98,918.80  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: MOYE HANDLING SYSTEMS
39 ROUTE 206 S
SOMERVILLE, NJ 8876  USA

Transaction Number: 060000000000000000013173

Procurement Description: Removal of Old Hoist and Purchase/Installation of New Hoist at Jamaica Yard, Test Section

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42412
Begin Date: 42412
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/22/2016
Amount: $28,873.42
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,873.42
Amount Expended For Life to Date: $28,873.42
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MSA SECURITY
9 MURRAY ST 2ND FLOOR
NEW YORK, NY 10007 USA

Transaction Number: 060000000000000000013024
Procurement Description: TWO YEAR CONTRACT FOR SMART-TECH SERVICE & TECHNICAL ASSISTANCE IN EVALUATING SUSPICIOUS P

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42436
Begin Date: 42403  Renewal Date: 43165  Does the Contract Have an End Date: Y  End Date: 3/5/2018

Amount: $13,027.65  Fair Market Value: $13,027.65
Explain If FMV Is Less Than Contract Amount: $13,027.65

Amount Expended For Fiscal Year: $7,027.65  Amount Expended For Life to Date: $7,027.65  Current or Outstanding Balance: $6,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: MSC INDUSTRIAL SUPPLY CO INC
75 MAXESS ROAD
MELVILLE, NY 11747 USA
Transaction Number: 0600000000000000000013410
Procurement Description: The 1 year drawdown contract for tools.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,927.63
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor:  MSC INDUSTRIAL SUPPLY CO INC
75 MAXESS ROAD
MELVILLE, NY 11747  USA

Transaction Number: 0600000000000000000012613
Procurement Description: Rolling Steel Platforms for 207th Street Overhaul Facility

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 42352
Begin Date: 42352   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/18/2016

Amount: $41,900.00   Fair Market Value:

Amount Expended For Fiscal Year: $41,900.00   Amount Expended For Life to Date: $41,900.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MULTI SOURCE ELECTRICAL
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 0600000000000000000010447
Procurement Description: battery operated flashlight

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42090
Begin Date: 42090   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/26/2017

Amount: $23,840.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,396.14   Amount Expended For Life to Date: $17,866.14   Current or Outstanding Balance: $5,973.86

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** MULTI SOURCE ELECTRICAL  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107 USA  

**Transaction Number:** 060000000000000000013741  
**Procurement Description:** SUPPRESSOR, TRANSZORB  

| Status: Open | Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid | Award Date: 42488  
| Begin Date: 42488 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 7/27/2018  
| Amount: $36,300.00 | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $3,630.00 | Amount Expended For Life to Date: $3,630.00 | Current or Outstanding Balance: $32,670.00  
| Number of Bids or Proposals: 3  
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y  
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: MULTI SOURCE ELECTRICAL
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 0600000000000000000010582
Procurement Description: FIXTURE FLUORESCENT SAFETY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42104
Begin Date: 42118   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/9/2016

Amount: $60,582.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,816.25   Amount Expended For Life to Date: $59,265.00   Current or Outstanding Balance: $1,317.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** MULTI SOURCE ELECTRICAL  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107  USA  

**Transaction Number:** 060000000000000000012711  
**Procurement Description:** HORN SIGNAL PUSH BUTTON MIGHTY SONIC

<table>
<thead>
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</tr>
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<tbody>
<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Begin Date: 42360</td>
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<td>End Date: 6/21/2016</td>
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<td>$34,025.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $33,901.97</th>
<th>Current or Outstanding Balance: $123.03</th>
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| Number of Bids or Proposals: 8 |

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<th>If Yes Basis: Discretionary Procurement</th>
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Vendor: MULTI SOURCE ELECTRICAL
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 0600000000000000000013637
Procurement Description: work light drop fluorescent

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42473
Begin Date: 42473   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/12/2017
Amount: $40,491.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,986.30   Amount Expended For Life to Date: $8,986.30   Current or Outstanding Balance: $31,504.70
Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
> Vendor: MULTISCREEN INTERNATIONAL, INC.
> 293 CLEMENTS RD. W. AJAX, ONTARIO
> CANADA L1S 3W7, L1S 3W7 OTHER Canada

Transaction Number: 0600000000000000000010925

Procurement Description: CURTAIN, SIGN, SIGN DESTINATION SOUTH, (LOWER), (19 READINGS) AS PER READING LIST OP-X8810

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42143</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42143</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>8/21/2017</td>
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</table>

| Amount:              | $49,533.75                             |
| Fair Market Value:   |                                          |
| Explain If FMV Is Less Than Contract Amount: |                                          |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $20,757.00</th>
<th>Amount Expended For Life to Date: $21,700.50</th>
<th>Current or Outstanding Balance: $27,833.25</th>
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| Number of Bids or Proposals: | 1                                            |

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
</tr>
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<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
</tbody>
</table>

| Were MWBE Firms Solicited: | Y                                          |
| Number Bids/ Proposals Received from MWBE Firms: | 0                                        |

| Exempt From Publication Article 4c Economic Development Law: | N                                      |
| If Yes Basis:                                               |                                          |
Vendor: MULTISCREEN INTERNATIONAL, INC.
293 CLEMENTS RD. W. AJAX, ONTARIO
CANADA L1S 3W7, L1S 3W7 OTHER Canada

Transaction Number: 0600000000000000000010927

Procurement Description: CURTAIN, SIGN, FRONT(END) ROUTE, (21 READINGS) AS PER READING LIST OP-X88103, PAGE 1 OF 4,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42143

Begin Date: 42143
Renewal Date: Does the Contract Have an End Date: Y End Date: 8/21/2017

Amount: $22,874.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,397.50 Amount Expended For Life to Date: $12,477.00 Current or Outstanding Balance: $10,397.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MULTISCREEN INTERNATIONAL, INC.  
293 CLEMENTS RD. W. AJAX, ONTARIO  
CANADA L1S 3W7, L1S 3W7  OTHER Canada

**Transaction Number:** 0600000000000000000010926

**Procurement Description:** CURTAIN, SIGN, SIDE ROUTE, (17 READINGS)AS PER READING LIST OP-X88103, PAGE 2 OF 4, DATED

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<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42143</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42143</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>8/21/2017</td>
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<tr>
<td>Amount</td>
<td>$62,921.25</td>
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<tr>
<td>Fair Market Value</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>Number of Bids or Proposals</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
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</table>
Vendor: MULTISCREEN INTERNATIONAL, INC.
293 CLEMENTS RD. W. AJAX, ONTARIO
CANADA L1S 3W7, L1S 3W7 OTHER Canada

Transaction Number: 0600000000000000000012615
Procurement Description: CURTAIN END

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42352
Begin Date: 42352  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/15/2015
Amount: $14,250.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,250.00  Amount Expended For Life to Date: $14,250.00  Current or Outstanding Balance: $0.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: MULTISCREEN INTERNATIONAL, INC.
293 CLEMENTS RD. W. AJAX, ONTARIO
CANADA L1S 3W7, L1S 3W7 OTHER Canada

Transaction Number: 0600000000000000000010924
Procurement Description: CURTAIN, SIGN, SIDE DESTINATION, NORTH, (UPPER), (24 READINGS) AS PER READING LIST OP-X881

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42143

Begin Date: 42143
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/21/2017

Amount: $61,131.00
Fair Market Value:

Amount Expended For Fiscal Year: $18,746.84
Amount Expended For Life to Date: $25,733.24
Current or Outstanding Balance: $35,397.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PRODUCTION REPORT 2016

Vendor: MULTI-SOURCE CORP
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 0600000000000000000011787

Procurement Description: GLOVE, KEVLAR, YELLOW, SIZE 6, EXTRA HEAVY DUTY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH S

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42249

Begin Date: 42249 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2017

Amount: $70,233.60 Fair Market Value:

Amount Expended For Fiscal Year: $27,015.75 Amount Expended For Life to Date: $43,779.55 Current or Outstanding Balance: $26,454.05

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MULTI-SOURCE CORP  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107 USA  

**Transaction Number:** 060000000000000000010485  
**Procurement Description:** GLOVE, KEVLAR, YELLOW, SIZE 10, EXTRA HEAVY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH SIDES  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42095  
**Begin Date:** 42095  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/31/2017  
**Amount:** $112,492.80  
**Fair Market Value:**   
**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>$37,484.21</td>
<td>$74,821.87</td>
<td>$37,670.93</td>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: MULTI-SOURCE CORP
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 0600000000000000000009297
Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTIVE, MOISTURE DISPLACER AND CLEANER, AEROSOL, USED FOR F

Status: Completed       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid            Award Date: 41939
Begin Date: 41939       Renewal Date:                Does the Contract Have an End Date: Y            End Date: 4/26/2016

Amount: $122,150.16       Fair Market Value:

Amount Expended For Fiscal Year: $17,372.70       Amount Expended For Life to Date: $121,800.96       Current or Outstanding Balance: $349.20

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 0600000000000000000014804  
**Procurement Description:** ELBOW, ENGINE OIL COOLER, CATERPILLAR ENGINE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42641  
**Begin Date:** 42641  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/27/2017  
**Amount:** $19,383.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,218.50  
**Amount Expended For Life to Date:** $5,218.50  
**Current or Outstanding Balance:** $14,164.50  
**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000012913
Procurement Description: MIRROR ASSEMBLY, ROAD SIDE,

Transaction Number: 0600000000000000000012913
Procurement Description: MIRROR ASSEMBLY, ROAD SIDE,

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42388
Begin Date: 42388
Renewal Date: 42388
Does the Contract Have an End Date: Y
End Date: 4/19/2017
Amount: $181,950.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $150,108.75
Amount Expended For Life to Date: $150,108.75
Current or Outstanding Balance: $31,841.25

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011188
Procurement Description: Rear Hub and Stud Assembly

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42177</td>
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<tr>
<td>Begin Date: 42177</td>
<td>Renewal Date:</td>
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</table>

Amount: $153,976.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $93,925.36  
Amount Expended For Life to Date: $113,172.36  
Current or Outstanding Balance: $40,803.64

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA

**Transaction Number:** 0600000000000000000008857

**Procurement Description:** COOLER ASSEMBLY, TRANSMISSION, DUAL OIL FLOW

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41880</td>
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<td>Begin Date: 41880</td>
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<table>
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<th>Amount: $228,732.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $111,098.40</th>
<th>Amount Expended For Life to Date: $220,563.00</th>
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<th>Number of Bids or Proposals: 5</th>
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<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2016

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<tr>
<td>Transaction Number: 0600000000000000000011356</td>
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<tr>
<td>Procurement Description: Starter Motor, Electric, 24 Volt</td>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $414,890.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $50,379.50</td>
<td>Amount Expended For Life to Date: $106,686.00</td>
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<td>Current or Outstanding Balance: $308,204.00</td>
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<td>Number of Bids or Proposals: 7</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000007708
Procurement Description: Rear Air Bag

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 41739   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/9/2016
Amount: $171,700.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,623.00   Amount Expended For Life to Date: $132,638.25   Current or Outstanding Balance: $39,061.75
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000008959

Procurement Description: Harness

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41897

Begin Date: 41897
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/14/2016

Amount: $105,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,655.00
Amount Expended For Life to Date: $74,130.00
Current or Outstanding Balance: $31,770.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000014125
Procurement Description: DESICCANT, CARTRIDGE, AIR DRYER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42544

Begin Date: 42544
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/22/2018

Amount: $586,330.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $81,051.50
Amount Expended For Life to Date: $81,051.50
Current or Outstanding Balance: $505,278.50

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
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<tr>
<th>Vendor: MUNCIE TRANSIT SUPPLY</th>
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<tbody>
<tr>
<td>3720 SOUTH MADISON STREET</td>
</tr>
<tr>
<td>MUNCIE, IN 47302 USA</td>
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</tbody>
</table>

Transaction Number: 0600000000000000000006990

Procurement Description: PUMP, CIRCULATING, 24VDC, 26 GALLONS PER MINUTE, BRUSHLESS/SEALESS WITH BASEPLATE, WITHOUT

| Status: Completed |
| Type of Procurement: Commodities/Supplies |

| Award Process: Authority Contract - Competitive Bid | Award Date: 41654 |
| Begin Date: 41654 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 4/14/2016 |

| Amount: $395,940.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $40,913.80 | Amount Expended For Life to Date: $384,061.80 |
| Current or Outstanding Balance: $11,878.20 |

| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y |
| Number Bids/Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000012297

Procurement Description: COVER, SEAT BACK, PLASTIC, RECARO ERGO METRO OPERATORS SEAT

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Renewal Date</td>
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<td>Y</td>
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<tr>
<td>End Date</td>
<td>1/28/2017</td>
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</table>

Amount: $9,254.79  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,193.50  
Amount Expended For Life to Date: $9,193.50  
Current or Outstanding Balance: $61.29

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000010510

Procurement Description: COOLER, CHARGE AIR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42100
Begin Date: 42100  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/5/2016

Amount: $194,600.00  Fair Market Value:

Amount Expended For Fiscal Year: $83,400.00  Amount Expended For Life to Date: $83,400.00  Current or Outstanding Balance: $111,200.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Emergency or Critical Need
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: 0600000000000000000008244  
Procurement Description: Front Air Bag  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41806  
Begin Date: 41806  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/15/2016  
Amount: $415,275.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $124,463.85  
Amount Expended For Life to Date: $391,426.35  
Current or Outstanding Balance: $23,848.65  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: MUNCIE TRANSIT SUPPLY 3720 SOUTH MADISON STREET MUNCIE, IN 47302 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 0600000000000000000010680</td>
</tr>
<tr>
<td>Procurement Description: TA #78-29-0055 Clamp, V-Band</td>
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<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42114</td>
</tr>
<tr>
<td>Begin Date: 42114</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<table>
<thead>
<tr>
<th>Amount: $65,824.00</th>
<th>Fair Market Value:</th>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $30,830.10</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $13,471.00</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA

**Transaction Number:** 0600000000000000000010120

**Procurement Description:** BALL JOINT ASSEMBLY, STEERING ARM, RIGHT HAND THREAD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>42052</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42052</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>5/16/2017</td>
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</table>

| Amount: $89,809.20       | Fair Market Value:                       |

| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $38,208.30</th>
<th>Amount Expended For Life to Date: $67,356.90</th>
<th>Current or Outstanding Balance: $22,452.30</th>
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<table>
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<th>Number of Bids or Proposals:</th>
<th>3</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 06000000000000000008288  
**Procurement Description:** Slack Adjuster

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41810</td>
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<tr>
<td>Begin Date: 41810</td>
<td>Renewal Date:</td>
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</tbody>
</table>

- **Amount:** $393,300.00  
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $185,535.00 | Amount Expended For Life to Date: $375,345.00 | Current or Outstanding Balance: $17,955.00 |

- **Number of Bids or Proposals:** 6
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: 0600000000000000000009572  

Procurement Description: AIR DRYER  

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41977</td>
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<tr>
<td>Begin Date</td>
<td>41977</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<th>Amount</th>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$7,644.00</th>
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<tr>
<td>Amount Expended For Life to Date</td>
<td>$24,570.00</td>
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<td>Current or Outstanding Balance</td>
<td>$30,030.00</td>
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| Number of Bids or Proposals | 5 |

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE</td>
<td>N</td>
</tr>
</tbody>
</table>

| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | N |
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 0600000000000000000010970  
**Procurement Description:** NECK, FUEL FILLER WITH SCREEN

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42150

**Begin Date:** 42150  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/25/2017

**Amount:** $376,856.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$135,668.16</td>
<td>$192,196.56</td>
<td>$184,659.44</td>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA
Transaction Number: 0600000000000000000012663
Procurement Description: GAUGE, FUEL PRESSURE, SECONDARY FILTER HOUSING

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42354
Begin Date: 42354  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/15/2018
Amount: $28,875.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,500.00  Amount Expended For Life to Date: $3,500.00  Current or Outstanding Balance: $25,375.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011591

Procurement Description: SEAT ASSEMBLY, OPERATOR'S WITH STAINLESS STEEL RISER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42227
Begin Date: 42227
End Date: 9/1/2016

Amount: $415,125.00
Fair Market Value:

Amount Expended For Fiscal Year: $18,450.00
Amount Expended For Life to Date: $92,250.00
Current or Outstanding Balance: $322,875.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** 0600000000000000000011615  

**Procurement Description:** FILLER NECK ASSEMBLY, FUEL, INCLUDES CAP, PRESSURE RELIEF VALVE, WHISTLE, AND LEVEL CONTRO  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42230  
**Begin Date:** 42230  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/13/2017  
**Amount:** $56,956.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year:</th>
<th>$13,669.56</th>
<th>Amount Expended For Life to Date:</th>
<th>$20,504.34</th>
<th>Current or Outstanding Balance:</th>
<th>$36,452.16</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tr>
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<tr>
<td>Begin Date: 42230</td>
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<tr>
<td>Amount: $21,008.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $5,252.00</td>
<td>Amount Expended For Life to Date: $5,252.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000006788  
Procurement Description: ARM ASSEMBLY, LEFT HAND, WINDSHIELD WIPER

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41621</td>
</tr>
<tr>
<td>Begin Date: 41621</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $110,312.00</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $21,372.95  
Amount Expended For Life to Date: $97,212.45  
Current or Outstanding Balance: $13,099.55

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000014731

Procurement Description: SENSOR ASSEMBLY KIT, ACTM ROTOR POSITION

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42629

Begin Date: 42629   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/15/2017

Amount: $92,850.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,855.00   Amount Expended For Life to Date: $27,855.00   Current or Outstanding Balance: $64,995.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000009693

Procurement Description: AIR DRYER ASSEMBLY, INCLUDES; DESICCANT CARTRIDGE AND CANISTER COVER, HOUSING WITH HEATER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/1989

Begin Date: 4/1989
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/15/2017

Amount: $282,600.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $155,430.00
Amount Expended For Life to Date: $253,398.00
Current or Outstanding Balance: $29,202.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000007786
Procurement Description: SLACK ADJUSTER, AUTOMATIC, 6.5" RIGHT REAR, CURBSIDE

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>41746</td>
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<tr>
<td>Begin Date:</td>
<td>41746</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>7/15/2016</td>
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</table>

- Amount: $121,900.00
- Fair Market Value:
- Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $37,950.00
- Amount Expended For Life to Date: $111,550.00
- Current or Outstanding Balance: $10,350.00

- Number of Bids or Proposals: 3
- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: 060000000000000000012633  
Procurement Description: FILTER MODULE, EXHAUST, MCI

<table>
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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42353</th>
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<tbody>
<tr>
<td>Begin Date</td>
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<td>Renewal Date:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $31,684.40</td>
<td>Amount Expended For Life to Date: $31,684.40</td>
<td>Current or Outstanding Balance: $87,132.10</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000010547
Procurement Description: FILTER DIESEL PARTICULATE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42101
Begin Date: 42101  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/6/2016
Amount: $550,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $192,500.00  Amount Expended For Life to Date: $335,500.00  Current or Outstanding Balance: $214,500.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Procurement Report 2016**

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000008526

Procurement Description: FILLER NECK, FUEL, DRY PRESSURE FILL

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>41842</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>10/21/2016</td>
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Amount: $52,071.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,471.40  
Amount Expended For Life to Date: $29,506.90  
Current or Outstanding Balance: $22,564.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 06000000000000000006332
Procurement Description: BLOWER, 24V

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<tr>
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<tr>
<td>Begin Date: 41551</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/9/2016</td>
</tr>
<tr>
<td>Amount: $112,676.10</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $21,317.10 | Amount Expended For Life to Date: $112,676.10 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 5 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 06000000000000000000009672
Procurement Description: ADAPTER KIT, HORN BUTTON, USED TO CONVERT 2" DIAMETER STEERING WHEEL MOUNTED HORN BUTTON T

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41988
Begin Date: 41988
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/14/2016
Amount: $39,226.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $12,409.68
Amount Expended For Life to Date: $38,619.78
Current or Outstanding Balance: $606.22
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  
Transaction Number: 060000000000000000014151  
Procurement Description: RADIATOR, CAC ASSEMBLY

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42548  
Begin Date: 42548  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/25/2018  
Amount: $281,250.00  
Fair Market Value:  
Amount Expended For Fiscal Year: $157,500.00  
Amount Expended For Life to Date: $157,500.00  
Current or Outstanding Balance: $123,750.00  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011176
Procurement Description: BUMPER, REAR, MODULE STREET SIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42174

Begin Date: 42174
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/16/2016

Amount: $26,169.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,365.06
Amount Expended For Life to Date: $23,726.56
Current or Outstanding Balance: $2,442.44

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2016

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: 060000000000000000014149

Procurement Description: ROD, RADIUS FRONT UPPER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42548</td>
</tr>
<tr>
<td>Begin Date: 42548</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $33,849.20  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $33,849.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

Transaction Number: 0600000000000000000008855  

Procurement Description: KIT, VALVE REPAIR, FOR VALVE G1012128, SIDE WALL SOLENOID, INCLUDES PLUNGER & DIAPHRAM, PL

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 41880  

Begin Date: 41880  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/28/2016  

Amount: $47,773.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $9,902.04  
Amount Expended For Life to Date: $31,356.46  
Current or Outstanding Balance: $16,416.54  

Number of Bids or Proposals: 6  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

**Transaction Number:** 0600000000000000000014146

**Procurement Description:** AIR SPRING ASSEMBLY, REAR

<table>
<thead>
<tr>
<th>Status:</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
</tbody>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42548

**Begin Date:** 42548  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/26/2018

**Amount:** $37,440.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $37,440.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: 0600000000000000000008964  
Procurement Description: Gas Sensor  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41898  
Begin Date: 41898  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/15/2016  
Amount: $75,387.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $36,243.75  
Amount Expended For Life to Date: $63,499.05  
Current or Outstanding Balance: $11,887.95  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011590

Procurement Description: SEAT ASSEMBLY, OPERATORS, ERGO M (AM72)

Status: Completed
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42227</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42227</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $273,075.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $105,920.00 | Amount Expended For Life to Date: $142,330.00 | Current or Outstanding Balance: $130,745.00 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: 060000000000000000014253

Procurement Description: USB CHARGING PORT

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42563

Begin Date: 42563    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 2/1/2017

Amount: $266,393.19  
Fair Market Value:

Amount Expended For Fiscal Year: $130,614.00  
Amount Expended For Life to Date: $130,614.00  
Current or Outstanding Balance: $135,779.19

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011180
Procurement Description: Rear Street Side Radius Rod Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 42177

Begin Date: 42177
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/21/2016

Amount: $90,560.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,742.08
Amount Expended For Life to Date: $45,280.00
Current or Outstanding Balance: $45,280.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000010671
Procurement Description: Brake Slack Adjuster, Left Hand

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status: Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
<td>Award Date: 42110</td>
</tr>
<tr>
<td>Begin Date: 42110</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/15/2017</td>
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<tr>
<td>Amount: $222,640.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $62,744.00</td>
<td>Amount Expended For Life to Date: $117,392.00</td>
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<tr>
<td>Current or Outstanding Balance: $105,248.00</td>
<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  
Transaction Number: 0600000000000000000004750  
Procurement Description: MODULE END, RIGHT HAND, BLACK, FOR REAR BUMPER  

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41344</td>
</tr>
<tr>
<td>Begin Date: 41344</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $31,350.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $3,135.00  
Amount Expended For Life to Date: $28,058.25  
Current or Outstanding Balance: $3,291.75  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000013313  
Procurement Description: Transcooler assembly

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42433</td>
</tr>
<tr>
<td>Begin Date: 42433</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/2/2017</td>
</tr>
</tbody>
</table>

| Amount: $120,950.00     | Fair Market Value:                          |

| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $93,131.50</th>
<th>Amount Expended For Life to Date: $93,131.50</th>
<th>Current or Outstanding Balance: $27,818.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</thead>
</table>
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

**Transaction Number:** 0600000000000000000007379  

**Procurement Description:** PEDAL, ELECTRIC THROTTLE 45 DEGREE  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41703</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 41703</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/4/2016</td>
</tr>
</tbody>
</table>

**Amount:** $241,282.80  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
<th>$122,469.30</th>
</tr>
</thead>
<tbody>
<tr>
<td>$41,127.75</td>
<td>$118,813.50</td>
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<td></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>3</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Y</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>0</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
<th>N</th>
</tr>
</thead>
</table>
**Procurement Report 2016**

Vendor: Muncie Transit Supply  
3720 South Madison Street  
Muncie, IN 47302  USA  

Transaction Number: 060000000000000000012395  
Procurement Description: Hose, Aramid 0.75” I.D.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42324</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42324</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date?</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>2/15/2017</td>
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</tbody>
</table>

| Amount          | $16,932.50                                |
| Fair Market Value: |                                          |

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $7,815.00</td>
</tr>
<tr>
<td>Amount Expended For Life to Date: $7,815.00</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $9,117.50</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 5</td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
| Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  
Transaction Number: 0600000000000000000011300  
Procurement Description: Right Hand Camshaft |

| Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42192  
Begin Date: 42192  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/6/2016  
Amount: $71,865.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $57,747.52  
Amount Expended For Life to Date: $66,690.72  
Current or Outstanding Balance: $5,174.28  
Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000008075
Procurement Description: Mirror Control Switch

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41782
Begin Date: 41782   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/22/2016

Amount: $35,553.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,443.55       Amount Expended For Life to Date: $35,299.05       Current or Outstanding Balance: $253.95

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA

Transaction Number: 0600000000000000000009866

Procurement Description: ADAPTER ASSEMBLY, FUEL TANK (USED WITH POSI-LOCK)

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42017</td>
</tr>
<tr>
<td>Begin Date: 42017</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $41,698.80</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $9,266.40</td>
<td>Amount Expended For Life to Date: $28,957.50</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 3</td>
<td></td>
</tr>
</tbody>
</table>

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000014352
Procurement Description: RADIUS ROD, LOWER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42576
Begin Date: 42576
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/24/2018

Amount: $89,146.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $89,146.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000013998
Procurement Description: RADIUS ROD, FRONT AXLE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42527
Begin Date: 42527  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/5/2017

Amount: $20,200.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,156.25  Amount Expended For Life to Date: $3,156.25  Current or Outstanding Balance: $17,043.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011039

Procurement Description: CYLINDER EXTINGUISHER, 22 POUNDS, PURPLE K AGENT, WITH GAGE ON RIGHT

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42159

Begin Date: 42159 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/2/2016

Amount: $41,229.90 Fair Market Value:

Amount Expended For Fiscal Year: $9,162.20 Amount Expended For Life to Date: $27,486.60 Current or Outstanding Balance: $13,743.30

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2016

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000014777
Procurement Description: ALTERNATOR REPAIR KIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42639

Begin Date: 42639
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/22/2017

Amount: $15,596.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $15,596.20

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

**Vendor:** Muncie Transit Supply  
3720 South Madison Street  
Muncie, IN 47302  USA

Transaction Number: 0600000000000000000014205

Procurement Description: Valve, Solenoid, Front Door Engine, 24 Volt

<table>
<thead>
<tr>
<th>Status</th>
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<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42557</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>10/5/2018</td>
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<td>Amount</td>
<td>$33,936.00</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis</td>
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</table>
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 06000000000000000007366
Procurement Description: Cap, Hub, Dust and Grease

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41702

Begin Date: 41702
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $30,191.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,972.50
Amount Expended For Life to Date: $18,750.20
Current or Outstanding Balance: $11,440.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000007487
Procurement Description: MIRROR ASSEMBLY, RS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41715

Begin Date: 41715
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2016

Amount: $73,914.30
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,174.29
Amount Expended For Life to Date: $57,827.07
Current or Outstanding Balance: $16,087.23

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 0600000000000000000007506  
**Procurement Description:** Exhaust Back Pressure Sensor

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Begin Date:</strong> 41716</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $239,112.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $35,866.80</th>
<th><strong>Amount Expended For Life to Date:</strong> $130,316.04</th>
<th><strong>Current or Outstanding Balance:</strong> $108,795.96</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  
Transaction Number: 060000000000000000013999  
Procurement Description: RADIUS ROD UPPER, REAR AXLE

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42527  
Begin Date: 42527  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/5/2017  
Amount: $37,617.75  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $14,211.15  
Amount Expended For Life to Date: $14,211.15  
Current or Outstanding Balance: $23,406.60  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

PROCUREMENT REPORT 2016
**PROCUREMENT REPORT 2016**

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 0600000000000000000007924  
**Procurement Description:** MANIFOLD, FUEL, CUMMINS ENGINE

<table>
<thead>
<tr>
<th><strong>Status:</strong></th>
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<th><strong>Type of Procurement:</strong></th>
<th>Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong></td>
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<td><strong>End Date:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $43,344.90 | **Amount Expended For Life to Date:** | $151,282.20 | **Current or Outstanding Balance:** | $61,192.80 |
| **Number of Bids or Proposals:** | 2 | **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign | **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y | **Number Bids/ Proposals Received from MWBE Firms:** | 0 | **Exempt From Publication Article 4c Economic Development Law:** | N | **If Yes Basis:** |  |
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 060000000000000000011250  
**Procurement Description:** Left Hand Camshaft

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42184</td>
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<tr>
<td><strong>Begin Date:</strong> 42184</td>
<td><strong>End Date:</strong> 9/28/2016</td>
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<td><strong>Amount:</strong> $66,550.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $47,583.25  
**Amount Expended For Life to Date:** $59,895.00  
**Current or Outstanding Balance:** $6,655.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011058
Procurement Description: AIR SPRING ASSEMBLY, REAR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42163
Begin Date: 42163  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/7/2016
Amount: $31,512.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,878.00  Amount Expended For Life to Date: $28,886.00  Current or Outstanding Balance: $2,626.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA

Transaction Number: 060000000000000000012987

Procurement Description: RADIATOR CHARGE AIR COOLER ASSEMBLY, INCLUDES RADIATOR ASSEMBLY, HEAT EXCHANGER ASSEMBLY,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42395

Begin Date: 42395   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/25/2018

Amount: $90,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,250.00   Amount Expended For Life to Date: $11,250.00   Current or Outstanding Balance: $78,750.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 6000000000000000000009423
Procurement Description: SHAFT ASSEMBLY KIT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41953
Begin Date: 41953  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/9/2016
Amount: $43,392.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,464.00  Amount Expended For Life to Date: $36,160.00  Current or Outstanding Balance: $7,232.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000008668

Procurement Description: ELEMENT, AIR CLEANER, EACH FILTER SHALL BE INDIVIDUALLY PACKAGED IN A CARDBOARD BOX

<table>
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<tr>
<td>Type of Procurement</td>
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<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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Does the Contract Have an End Date: Y
End Date: 11/7/2016

Amount Expended For Fiscal Year: $23,509.50
Amount Expended For Life to Date: $59,333.50
Current or Outstanding Balance: $7,836.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<p>| Vendor: MUNCIE TRANSIT SUPPLY | | | |
| 3720 SOUTH MADISON STREET | | | |
| MUNCIE, IN 47302 USA | | | |
| Transaction Number: 0600000000000000000010799 | | | |
| Procurement Description: CARTRIDGE, REPLACEMENT END, UPPER RADIUS ROD AT AXLE CARRIER | | | |
| Status: Open | Type of Procurement: Commodities/Supplies | | |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42129 | | |
| Begin Date: 42129 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 8/4/2017 | |
| Amount: $96,448.00 | Fair Market Value: | | | |
| Explain If FMV Is Less Than Contract Amount: | | | | |
| Amount Expended For Fiscal Year: $35,291.20 | Amount Expended For Life to Date: $35,291.20 | Current or Outstanding Balance: $61,156.80 | |
| Number of Bids or Proposals: 2 | | | |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N | | |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 | | |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: | | |</p>
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<td>3720 SOUTH MADISON STREET</td>
<td>Procurement Description: Remote Mirror Harness</td>
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<td>Amount: $127,624.00</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $48,428.75</th>
<th>Amount Expended For Life to Date: $127,624.00</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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<tr>
<td>Metropolitan Transportation Authority</td>
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Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA  

Transaction Number: 0600000000000000000014245  
Procurement Description: COVER, ASSEMBLY, CUSHION FOAM  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42562  
Begin Date: 42562  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/11/2017  
Amount: $250,000.00  
Fair Market Value:  
Amount Expended For Fiscal Year: $19,531.25  
Amount Expended For Life to Date: $19,531.25  
Current or Outstanding Balance: $230,468.75  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000014848
Procurement Description: COOLER ASSEMBLY, TRANSMISSION, DUAL OIL FLOW

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42646

Begin Date: 42646
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/2/2019

Amount: $236,974.40

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,874.56
Amount Expended For Life to Date: $21,874.56
Current or Outstanding Balance: $215,099.84

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000008334
Procurement Description: VALVE, PRESSURE REDUCING RV-3 33 PSI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/18/16

Begin Date: 4/18/16
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/25/2016

Amount: $133,285.00
Fair Market Value:

Amount Expended For Fiscal Year: $8,113.00
Amount Expended For Life to Date: $34,248.45
Current or Outstanding Balance: $99,036.55

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

**Vendor:** Muncie Transit Supply  
3720 South Madison Street  
Muncie, IN 47302  USA

**Transaction Number:** 06000000000000000014714  
**Procurement Description:** Seat Assembly, Operator's with Stainless Steel Riser

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<td>Begin Date: 42627</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $331,625.00</th>
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<th>Number of Bids or Proposals: 3</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** 0600000000000000000014954  
**Procurement Description:** BUMPER MODULE, REAR, CURBSIDE  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42657</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42657</td>
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<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>1/14/2018</td>
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**Amount:** $20,894.50  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $4,178.90  
**Amount Expended For Life to Date:** $4,178.90  
**Current or Outstanding Balance:** $16,715.60  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 060000000000000000013488

Procurement Description: AIR BAG ASSEMBLY, REAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42457

Begin Date: 42457
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/27/2017

Amount: $42,925.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,311.50
Amount Expended For Life to Date: $16,311.50
Current or Outstanding Balance: $26,613.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000007846
Procurement Description: Fire Detector Wire

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41753

Begin Date: 41753
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/23/2016

Amount: $89,775.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,482.00
Amount Expended For Life to Date: $89,775.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: 0600000000000000000007403  
Procurment Description: Motor, Hydraulic Fan Drive  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41705  
Begin Date: 41705  Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/6/2016  

Amount: $197,676.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $39,882.00  
Amount Expended For Life to Date: $180,336.00  
Current or Outstanding Balance: $17,340.00  

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  


Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011989

Procurement Description: VALVE ASSEMBLY, AUTOMATIC DRAIN, USED FOR CONSEP CONDENSER/SEPARATOR SYSTEM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42269

Begin Date: 42269 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/21/2017

Amount: $420,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $257,850.60
Amount Expended For Life to Date: $293,929.50
Current or Outstanding Balance: $126,570.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000013997
Procurement Description: RADIUS ROD, UPPER FRONT AXLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42527

Begin Date: 42527
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/5/2017

Amount: $19,840.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,100.00
Amount Expended For Life to Date: $3,100.00
Current or Outstanding Balance: $16,740.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  
Transaction Number: 0600000000000000000008756  
Procurement Description: COVER AND RECLINE HANDWHEEL KIT, RECARO ERGO METRO OPERATORS SEAT  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41871  
Begin Date: 41871 Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/20/2015  
Amount: $44,720.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $5,506.15  
Amount Expended For Life to Date: $44,077.15  
Current or Outstanding Balance: $642.85  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000007164
Procurement Description: DESICCANT, CARTRIDGE, AIR DRYER

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41677

Begin Date: 41677 Renewal Date: 
Does the Contract Have an End Date: Y End Date: 5/6/2016

Amount: $736,450.00 Fair Market Value:

Amount Expended For Fiscal Year: $157,300.00 Amount Expended For Life to Date: $640,997.50 Current or Outstanding Balance: $95,452.50

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011795

Procurement Description: STEP EDGE, ALUMINUM WITH YELLOW RUBBER STRIP

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42249

Begin Date: 42249
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/2/2016

Amount: $56,115.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,285.30
Amount Expended For Life to Date: $48,134.20
Current or Outstanding Balance: $7,980.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 060000000000000000012096  
**Procurement Description:** Knuckle Assembly, RH Steering

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42282

**Begin Date:** 42282  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/4/2018

**Amount:** $296,527.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $143,870.75  
**Amount Expended For Life to Date:** $174,621.75  
**Current or Outstanding Balance:** $121,905.75

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000014313
Procurement Description: ROD ASSEMBLY, UPPER RADIUS, COMPLETE, FOR RTS BUSES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42570
Begin Date: 42570
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/18/2018

Amount: $77,264.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $77,264.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: 0600000000000000000011212  

Procurement Description: MODULE END, RIGHT HAND, BLACK, FOR REAR BUMPER  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42178</td>
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<tr>
<td>Begin Date: 42178</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $50,352.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $18,462.40 | Amount Expended For Life to Date: $27,693.60 | Current or Outstanding Balance: $22,658.40 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  | If Yes Basis: |
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 0600000000000000000011068  
**Procurement Description:** FOAM, SEAT BACK, RECARO ERGO METRO OPERATORS SEAT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42164</th>
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<tbody>
<tr>
<td>Begin Date: 42164</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $26,117.40</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,342.40  
**Amount Expended For Life to Date:** $26,070.00  
**Current or Outstanding Balance:** $47.40

**Number of Bids or Proposals:** 4

<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302   USA

Transaction Number: 0600000000000000000012091
Procurement Description: SENSOR, COOLANT LEVEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42282
Begin Date: 42282   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/4/2018
Amount: $37,471.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,089.00   Amount Expended For Life to Date: $24,391.50   Current or Outstanding Balance: $13,079.50
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** 0600000000000000000011215  
**Procurement Description:** BLADE, WINDSHIELD WIPER, 31-1/2" LONG  

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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42177</th>
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<td>Begin Date: 42177</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $122,268.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $93,641.34  
**Amount Expended For Life to Date:** $114,905.34  
**Current or Outstanding Balance:** $7,362.66  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000007169

Procurement Description: GAUGE, FUEL PRESSURE, SECONDARY FILTER HOUSING

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41680

Begin Date: 41680
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/9/2016

Amount: $30,047.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,464.20
Amount Expended For Life to Date: $28,502.20
Current or Outstanding Balance: $1,545.30

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000009306

Procurement Description: SENSOR, FIRE/HEAT INFRARED

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41939

Begin Date: 41939  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/26/2017

Amount: $523,827.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $144,504.00  
Amount Expended For Life to Date: $436,522.50  
Current or Outstanding Balance: $87,304.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011678
Procurement Description: HOSE, #6, 4 PLY SILICONE, 14 FEET PER ROLL

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42236
Begin Date: 42236 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/19/2016
Amount: $15,795.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,424.00 Amount Expended For Life to Date: $12,636.00 Current or Outstanding Balance: $3,159.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000009374

Procurement Description: Motor Assembly Wiper w/Bracket AND Linkage ASM

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41946

Begin Date: 41946 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/2/2016

Amount: $89,220.00 Fair Market Value:

Amount Expended For Fiscal Year: $16,728.75 Amount Expended For Life to Date: $80,298.00 Current or Outstanding Balance: $8,922.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000007618
Procurement Description: NOZZLE, POSI-LOCK HIGH PRESSURE DIESEL FUEL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41729
Begin Date: 41729
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $158,656.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,328.40
Amount Expended For Life to Date: $137,502.56
Current or Outstanding Balance: $21,154.24

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 0600000000000000000011411  
**Procurement Description:** BRAKE, SLACK ADJUSTER, RIGHT HAND

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date:</th>
<th>42206</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>42206</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date:</td>
<td>10/20/2017</td>
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**Amount:** $239,580.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $68,062.50  
**Amount Expended For Life to Date:** $102,366.00  
**Current or Outstanding Balance:** $137,214.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

Transaction Number: 0600000000000000000010222  
Procurement Description: TENSIONER, BELT 00AH1788

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42062</td>
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<td>Begin Date</td>
<td>42062</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 5/26/2017</td>
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<td>Amount</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
<th>$46,930.00</th>
<th>Amount Expended For Life to Date</th>
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<th>Current or Outstanding Balance</th>
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<td>Is Vendor a MWBE</td>
<td>N</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>2</td>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
</tbody>
</table>
Vendor: MUNCIE TRANSIT SUPPLY

3720 SOUTH MADISON STREET

MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000012422

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEVE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42325

Begin Date: 42325

Renewal Date: Does the Contract Have an End Date: Y

End Date: 2/16/2018

Amount: $72,397.00

Fair Market Value:

Amount Expended For Fiscal Year: $28,847.42

Amount Expended For Life to Date: $28,847.42

Current or Outstanding Balance: $43,549.58

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** 06000000000000000001211  
**Procurement Description:** CONNECTOR, QUICK DISCONNECT, COOLANT, AIR COMPRESSOR

**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

**Transaction Number:** 06000000000000000001211  
**Procurement Description:** CONNECTOR, QUICK DISCONNECT, COOLANT, AIR COMPRESSOR  

<table>
<thead>
<tr>
<th><strong>Status</strong></th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42178</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42178</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 9/22/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$30,448.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$15,196.32</td>
<td><strong>Amount Expended For Life to Date:</strong> $30,420.32</td>
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<td>$27.68</td>
<td><strong>Number of Bids or Proposals:</strong> 4</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</tbody>
</table>
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302   USA

Transaction Number: 0600000000000000000009837
Procurement Description: HARNESS, ENGINE ECU ISB02

Status: Open   Type of Procurement: Commodities/Supplies
Award Date: 4/2013
Begin Date: 4/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/8/2017

Amount: $24,174.36   Fair Market Value:

Amount Expended For Fiscal Year: $10,072.65   Amount Expended For Life to Date: $21,488.32   Current or Outstanding Balance: $2,686.04

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA
Transaction Number: 0600000000000000000011037
Procurement Description: PUMP FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42158
Begin Date: 42158
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/2/2016
Amount: $44,829.20
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,483.28
Amount Expended For Life to Date: $26,207.84
Current or Outstanding Balance: $18,621.36

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000111110
Procurement Description: REGULATOR, CURRENT/VOLTAGE, 24 VOLT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42166
Begin Date: 42166 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/10/2016
Amount: $59,679.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,545.40 Amount Expended For Life to Date: $52,384.90 Current or Outstanding Balance: $7,294.10
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000014204
Procurement Description: AIR BAG ASSEMBLY, FRONT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42557

Begin Date: 42557 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/5/2018

Amount: $215,514.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,946.00
Amount Expended For Life to Date: $23,946.00
Current or Outstanding Balance: $191,568.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA  

Transaction Number: 0600000000000000000007355  
Procurement Description: ROD ASSEMBLY, RADIUS, REAR LOWER

<table>
<thead>
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<th>Transaction Information</th>
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<tbody>
<tr>
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<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41702</td>
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<tr>
<td>Begin Date: 41702</td>
<td>Renewal Date:</td>
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<td>Amount: $218,526.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Financial Information</th>
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<tr>
<td>Amount Expended For Fiscal Year: $25,825.80</td>
<td>Amount Expended For Life to Date: $66,551.10</td>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
PROCUREMENT REPORT 2016

Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000009847

Procurement Description: ADAPTER, FILTER HEAD, ENGINE OIL USE WITH ESOC OIL EXCHANGE SYSTEM, SERIES 50 AND SERIES 6

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 4/2016

Does the Contract Have an End Date: Y

End Date: 4/11/2016

Amount: $20,655.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,645.00

Amount Expended For Life to Date: $6,682.50

Current or Outstanding Balance: $13,972.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  

Transaction Number: 0600000000000000000008157  
Procurement Description: Sensor Assembly Kit  

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 9/3/2016</td>
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<td>Amount:</td>
<td>$175,500.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $54,405.00  
Amount Expended For Life to Date: $163,215.00  
Current or Outstanding Balance: $12,285.00  
Number of Bids or Proposals: 3  
Number Bi ds/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA  
Transaction Number: 0600000000000000000011320  
Procurement Description: VALVE, SOLENOID, FRONT DOOR ENGINE, 24 VOLT  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42194</td>
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<tr>
<td>Begin Date: 42194</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $40,706.50</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $15,803.70</td>
<td>Amount Expended For Life to Date: $15,803.70</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011677

Procurement Description: CHAMBER, BRAKE, CENTER AXLE, CURBSIDE AND STREETSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42236

Begin Date: 42236
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/19/2016

Amount: $109,102.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,765.20
Amount Expended For Life to Date: $72,735.00
Current or Outstanding Balance: $36,367.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 0600000000000000000010266

**Procurement Description:** COOLER, TRANSMISSION, RETRO-FIT KIT, INCLUDES; BRACKET, O-RINGS, TUBES, AND HARDWARES

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42067</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 42067</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $495,000.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $84,150.00</th>
<th>Amount Expended For Life to Date: $319,275.00</th>
<th>Current or Outstanding Balance: $175,725.00</th>
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</thead>
</table>

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| **Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA |  
| **Transaction Number:** 06000000000000000006492 |  
| **Procurement Description:** SHOCK, REAR DRIVE AXLE |  
| **Status:** Completed |  
| **Type of Procurement:** Commodities/Supplies |  
| **Award Process:** Authority Contract - Competitive Bid |  
| **Award Date:** 41571 |  
| **Begin Date:** 41571 |  
| **Renewal Date:**  
| **Does the Contract Have an End Date:** Y |  
| **End Date:** 1/23/2016 |  
| **Amount:** $39,541.50 |  
| **Fair Market Value:** |  
| **Explain If FMV Is Less Than Contract Amount:** |  
| **Amount Expended For Fiscal Year:** $2,929.00 |  
| **Amount Expended For Life to Date:** $36,612.50 |  
| **Current or Outstanding Balance:** $2,929.00 |  
| **Number of Bids or Proposals:** 6 |  
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |  
| **Is Vendor a MWBE:** N |  
| **Were MWBE Firms Solicited:** Y |  
| **Number Bids/ Proposals Received from MWBE Firms:** 0 |  
| **Exempt From Publication Article 4c Economic Development Law:** N |  
| **If Yes Basis:** |
Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302 USA

Transaction Number: 06000000000000000009449

Procurement Description: FAN ASSEMBLY, RADIATOR AND CAC, INCLUDES; MOTOR AND SHROUD ASSEMBLY, RETAINING PLATE, AND

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41960

Begin Date: 41960  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/16/2017

Amount: $28,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,500.00  
Amount Expended For Life to Date: $14,000.00  
Current or Outstanding Balance: $14,000.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

Transaction Number: 0600000000000000000011476  
Procurement Description: ALTERNATOR REPAIR KIT

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42214</td>
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<tr>
<td>Begin Date: 42214</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $16,518.60</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $3,933.00 | Amount Expended For Life to Date: $3,933.00 | Current or Outstanding Balance: $12,585.60 |
| Number of Bids or Proposals: 8 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011333

Procurement Description: ROD ASSEMBLY, UPPER RADIUS, COMPLETE, FOR GMC RTS BUSES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42195

Begin Date: 42195 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/9/2016

Amount: $59,539.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,909.00
Amount Expended For Life to Date: $50,422.26
Current or Outstanding Balance: $9,116.94

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000008138

Procurement Description: SOLENOID VALVE ASSEMBLY, LOCKING, TRAILING AXLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41793

Begin Date: 41793
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/2/2016

Amount: $34,580.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,659.20
Amount Expended For Life to Date: $19,510.40
Current or Outstanding Balance: $15,069.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: 0600000000000000000011223
Procurement Description: Seat operators recaro ergo metro

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42179
Begin Date: 42179
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/14/2017

Amount: $151,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,120.00
Amount Expended For Life to Date: $49,140.00
Current or Outstanding Balance: $102,060.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** MUNCIE TRANSIT SUPPLY  
3720 SOUTH MADISON STREET  
MUNCIE, IN 47302  USA

**Transaction Number:** 0600000000000000000010415  
**Procurement Description:** COOLER, TRANSMISSION, EXTERNAL, RETRO-FIT KIT, INCLUDES; BRACKET, O-RINGS, TUBES, AND HARD

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42086  
**Begin Date:** 42086  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/22/2016

| Amount Expended For Fiscal Year: | $259,874.11 |
| Amount Expended For Life to Date: | $522,176.95 |
| Current or Outstanding Balance: | $0.00 |

**Amount:** $522,176.95  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 4

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** MV PUBLIC TRANSPORTATION INC  
4520 WESTAMERICA DRIVE  
FAIRFIELD, CA 94534 USA

**Transaction Number:** C607H9751N

**Procurement Description:** PARATRANSIT SERVICE - MV PUBLIC TRANSPORTATION, INC.

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 39696

**Begin Date:** 39696  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/4/2018

**Amount:** $418,525,746.14  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $36,858,017.81  
**Amount Expended For Life to Date:** $247,179,635.47  
**Current or Outstanding Balance:** $171,346,110.67

**Number of Bids or Proposals:** 51

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MV TRANSPORTATION, INC.
4620 WESTAMERICA DRIVE
FAIRFIELD, CA 94534 USA

Transaction Number: C607H9751P
Procurement Description: PARATRANSIT SERVICE - MV TRANSPORTATION, INC.

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 39696
Begin Date: 39722   Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/30/2018

Amount: $458,304,669.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,559,698.43   Amount Expended For Life to Date: $274,792,421.77   Current or Outstanding Balance:
$183,512,247.23

Number of Bids or Proposals: 51

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MWL BRASIL RODAS AND EIXOS LTDA
RODOVIA VITO ARDITO KM 1
CACAPAVA, 12282535 OTHER Brazil

Transaction Number: 0600000000000000000010989

Procurement Description: WHEEL

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42152

Begin Date: 42152  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/30/2015

Amount: $214,200.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $214,200.00  Amount Expended For Life to Date: $214,200.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: MYCO INDUSTRIES  
2664 BRIGHTON BLUFF DR  
APEX, NC 27539 USA

Transaction Number: 0600000000000000000011089

Procurement Description: GLOVES, NITRILE, MEDIUM, 13" LONG, .011" THICK, EXTRA-LIGHTWEIGHT, NON-SLIP GRIP, CURVED F

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42165

Begin Date: 42165  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/9/2016

Amount: $22,982.40  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,364.00  
Amount Expended For Life to Date: $17,236.80  
Current or Outstanding Balance: $5,745.60

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA

**Transaction Number:** 0600000000000000000813957  
**Procurement Description:** KIT, DISC BRAKE PADS, FRONT, DRIVE AND TAG AXLES

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 10

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Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELaware, OH 43015  USA

Transaction Number: 06000000000000000011738
Procurement Description: Sprindle Assembly, L/H

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42242
Begin Date: 42242  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/25/2017

Amount: $10,528.00  Fair Market Value:

Amount Expended For Fiscal Year: $10,528.00  Amount Expended For Life to Date: $10,528.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000014154

Procurement Description: PUMP ASSEMBLY, CIRCULATING, BRUSHLESS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42548

Begin Date: 42548
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/10/2017

Amount: $40,320.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,320.00
Amount Expended For Life to Date: $40,320.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELABORE, OH 43015 USA

Transaction Number: 0600000000000000000008074
Procurement Description: HEATER, STEP

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41782
Begin Date: 41782   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/22/2016
Amount: $35,753.25   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,583.75   Amount Expended For Life to Date: $35,753.25   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELTAWARE, OH 43015 USA  

**Transaction Number:** 0600000000000000000012602  
**Procurement Description:** PUMP, CIRCULATING, 24VDC, 26 GALLONS PER MINUTE, BRUSHLESS/SEALESS WITH BASEPLATE, WITHOUT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42349  
**Begin Date:** 42349  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/10/2017  
**Amount:** $18,720.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $18,720.00  
**Amount Expended For Life to Date:** $18,720.00  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000012598

Procurement Description: MODULE, PROGRAMMED, HUBNER ACU CONTROL UNIT, FOR ZF ECOLIFE TRANSMISSION

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42349

Begin Date: 42349 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/10/2018

Amount: $51,313.00
Fair Market Value:

Amount Expended For Fiscal Year: $51,313.00 Amount Expended For Life to Date: $51,313.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015 USA

**Transaction Number:** 060000000000000000010537  
**Procurement Description:** CYLINDER ASSEMBLY, DOUBLE ACTING, EXIT DOOR

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42101

**Begin Date:** 42101  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/6/2017

**Amount:** $15,720.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,646.00  
**Amount Expended For Life to Date:** $15,720.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAFIELD, OH 43015  USA

Transaction Number: 0600000000000000000011629  
Procurement Description: VALVE, FRONT DOOR EMERGENCY RELEASE

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42230

Begin Date: 42230  
End Date: 11/13/2017

Amount: $7,342.50

Fair Market Value:

Amount Expended For Fiscal Year: $3,337.50  
Amount Expended For Life to Date: $7,342.50  
Current or Outstanding Balance: $0

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015  USA

**Transaction Number:** 0600000000000000000011740

**Procurement Description:** Valve, Solenoid, Assembly

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| Amount          | $38,399.50                                                         |
| Fair Market Value: |                                                              |
| Explain If FMV Is Less Than Contract Amount: |                                                             |

| Amount Expended For Fiscal Year: | $28,957.00 | Amount Expended For Life to Date: | $38,399.50 | Current or Outstanding Balance: | $ .00 |
| Number of Bids or Proposals: | 4                                                              |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000008243
Procurement Description: Front Air Bag

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41806
Begin Date: 41806 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/15/2016

Amount: $38,617.20 Fair Market Value:

Amount Expended For Fiscal Year: $2,271.60 Amount Expended For Life to Date: $38,617.20 Current or Outstanding Balance: $0

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
| Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA  
Transaction Number: 0600000000000000000011739  
Procurement Description: Knuckle, Right Hand side |
|-------------------------------------------------|
| Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42242  
Begin Date: 42242  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/25/2017  
Amount: $27,607.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $13,077.00  
Amount Expended For Life to Date: $27,607.00  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000008765
Procurement Description: SLACK ADJUSTER, AUTOMATIC, REAR BRAKE, LEFT HAND

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41872

Begin Date: 41872 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/18/2016

Amount: $245,527.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $101,226.25 Amount Expended For Life to Date: $245,527.50 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELTAWARE, OH 43015   USA

**Transaction Number:** 0600000000000000000010022  
**Procurement Description:** Steering Knuckle Repair Kit

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42033

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**Amount:** $19,648.80  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $4,366.40  
**Amount Expended For Life to Date:** $19,648.80  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELWARE, OH 43015 USA

Transaction Number: 0600000000000000000011935
Procurement Description: Knuckle, Steering (Fin) RS

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| Amount           | $66,294.00                           |
| Fair Market Value|                                     |
| Explain If FMV Is Less Than Contract Amount: | |

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2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000006856
Procurement Description: CLAMP, V-BAND, FLEETGUARD CRT EXHAUST SYSTEM, ORION VII HYBRID

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41634
Begin Date: 41634 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/25/2016
Amount: $38,060.00 Fair Market Value:

Amount Expended For Fiscal Year: $11,418.00 Amount Expended For Life to Date: $37,603.28 Current or Outstanding Balance: $456.72

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELWARE, OH 43015 USA
Transaction Number: 060000000000000000010649
Procurement Description: Steering Column Horn Brush Kit

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**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA  

**Transaction Number:** 0600000000000000000010472  
**Procurement Description:** MOTOR ASSEMBLY, WIPER CURBSIDE

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**Amount:** $17,535.50  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $4,126.00 |
| Amount Expended For Life to Date: | $4,126.00 |
| Current or Outstanding Balance:  | $13,409.50 |

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Searched:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA

Transaction Number: 0600000000000000000013587  
Procurement Description: POTENTIOMETER DRIVE ASSEMBLY, ARTICULATION

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<td>End Date: 4/22/2016</td>
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| Amount: $93,614.40 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $93,614.40 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  
USA

**Transaction Number:** 0600000000000000000012476  
**Procurement Description:** WASHER, LOCK KIT, 3-1/4", FOR REAR AXLE

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42332  
**Begin Date:** 42332  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/23/2018

**Amount:** $11,270.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELTAWARE, OH 43015 USA  

**Transaction Number:** 0600000000000000000011650  
**Procurement Description:** Shoes, Brake and Bushing Assembly  

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<th>Award Date</th>
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<td>Authority Contract - Competitive Bid</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  
USA  

**Transaction Number:** 0600000000000000000007534  
**Procurement Description:** Cyl. Damp. Relief Valve 160Art  

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<td>Begin Date</td>
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Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELaware, OH 43015 USA

Transaction Number: 06000000000000000012124

Procurement Description: STRIP, RUBBER, LOCKING, 780MM, BELLOWS ASSEMBLY, CENTER ARTICULATED JOINT

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42284

Begin Date: 42284
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/6/2017

Amount: $50,277.50
Fair Market Value:

Amount Expended For Fiscal Year: $20,702.50
Amount Expended For Life to Date: $50,277.50
Current or Outstanding Balance: $0

Amount Expended For Fiscal Year: $20,702.50
Amount Expended For Life to Date: $50,277.50
Current or Outstanding Balance: $0

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELTAWE, OH 43015 USA

Transaction Number: 06000000000000000001299

Procurement Description: Rear Brake Sensor Exciter

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42192

Begin Date: 42192
Renewal Date: End Date: 10/6/2016

Amount: $240,656.00
Fair Market Value:

Amount Expended For Fiscal Year: $164,472.00
Amount Expended For Life to Date: $240,656.00
Current or Outstanding Balance: $0

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015   USA  

Transaction Number: 060000000000000000012163  
Procurement Description: ALTERNATOR ASSEMBLY, EMP 450 WITH PULLEY  

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Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELWARE, OH 43015 USA  
Transaction Number: 0600000000000000000007219  
Procurement Description: Front Air Bag  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41688  
Begin Date: 41688  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/17/2016  
Amount: $75,590.00  
Fair Market Value:  
Amount Expended For Fiscal Year: $6,803.10  
Amount Expended For Life to Date: $65,007.40  
Current or Outstanding Balance: $10,582.60  
Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
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<tr>
<td>Transaction Number: 0600000000000000000012307</td>
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<tr>
<td>Procurement Description: GEAR ASSEMBLY, RING AND PINION, 5.13 RATIO</td>
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Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA

Transaction Number: 060000000000000000012204

Procurement Description: PEDAL ASSEMBLY, ACCELERATOR, ELECTRONIC

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42292

Begin Date: 42292  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/14/2018

Amount: $5,193.75  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,193.75  Amount Expended For Life to Date: $5,193.75  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  
USA  

**Transaction Number:** 0600000000000000000007807  

**Procurement Description:** SPIDER, ASSEMBLY, REAR BRAKE  

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<th>End Date: 7/20/2016</th>
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**Amount:** $62,842.50  

**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $25,974.90  
**Amount Expended For Life to Date:** $60,999.12  
**Current or Outstanding Balance:** $1,843.38  

**Number of Bids or Proposals:** 8  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000010868

Procurement Description: VALVE ASSEMBLY, REAR HEIGHT CONTROL

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42138

Begin Date: 42138
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/13/2017

Amount: $18,914.35
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,404.10
Amount Expended For Life to Date: $18,914.35
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA  

**Transaction Number:** 0600000000000000000010999  
**Procurement Description:** ALTERNATOR ASSEMBLY, EMP 450

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<th>Current or Outstanding Balance</th>
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<tr>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
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 PROCUREMENT REPORT 2016

Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000007670
Procurement Description: BELT, LAP

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41733

Begin Date: 41733 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2016

Amount: $71,388.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,847.00 Amount Expended For Life to Date: $54,730.80 Current or Outstanding Balance: $16,657.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
| Vendor: NABI PARTS LLC 2338 US HIGHWAY 42 S DELAWARE, OH 43015 USA |
|------------------------|------------------|
| Transaction Number: 0600000000000000000011381 |
| Procurement Description: SENSOR, CLASS PANEL SYSTEM, ULTRASONIC II |
| Status: Completed Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid Award Date: 42202 |
| Begin Date: 42202 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/16/2017 |
| Amount: $58,979.82 Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $46,158.12 Amount Expended For Life to Date: $58,979.82 Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N If Yes Basis: |
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000012046

Procurement Description: ENGINE ASSEMBLY, FRONT DOOR, INCLUDES: ENGINE, GEAR AND LEVER ASSEMBLY, RETAINING RING, SP

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42276
Begin Date: 42276 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/5/2016

Amount: $75,200.00
Fair Market Value:

Amount Expended For Fiscal Year: $36,848.00 Amount Expended For Life to Date: $49,632.00 Current or Outstanding Balance: $25,568.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015   USA
Transaction Number: 0600000000000000000010667
Procurement Description: Kit, King Pin

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42110
Begin Date: 42110   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 7/15/2017
Amount: $87,780.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $43,890.00   Amount Expended For Life to Date: $43,890.00   Current or Outstanding Balance: $43,890.00
Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELARE, OH 43015 USA

Transaction Number: 0600000000000000000010872
Procurement Description: MODULE, DIESEL EXHAUST FLUID SUPPLY

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42138
Begin Date: 42138 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/11/2017

Amount: $22,385.00 Fair Market Value:

Amount Expended For Fiscal Year: $2,035.00 Amount Expended For Life to Date: $22,385.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000011345

Procurement Description: FITTING, 90 DEGREE ELBOW, 1.25" O-RING X 16 JIC

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42195

Begin Date: 42195
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/9/2017

Amount: $10,710.00
Fair Market Value: 

Amount Expended For Fiscal Year: $7,245.00
Amount Expended For Life to Date: $10,710.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000011341
Procurement Description: ARM ASSEMBLY, WIPER PANTOGRAPH

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42195
Begin Date: 42195  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/10/2016
Amount: $62,730.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,411.14  Amount Expended For Life to Date: $60,497.14  Current or Outstanding Balance: $2,232.86

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015   USA
Transaction Number: 0600000000000000000009387
Procurement Description: Spider Assembly

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41947
Begin Date: 41947   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/3/2017
Amount: $38,346.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,072.50   Amount Expended For Life to Date: $38,346.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000012318
Procurement Description: POTENTIOMETERDRIVE ASSEMBLY, ARTICULATION

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42307
Begin Date: 42307  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/27/2017

Amount: $102,960.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,000.00  Amount Expended For Life to Date: $102,960.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015 USA  

**Transaction Number:** 0600000000000000000010637  
**Procurement Description:** BLOWER ASSEMBLY, DEFROSTER HEATER, 24 VOLT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42108</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date</td>
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<td></td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 7/13/2017</td>
</tr>
<tr>
<td>Amount: $30,418.00</td>
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</tbody>
</table>

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $16,798.00  
**Amount Expended For Life to Date:** $30,418.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015 USA

Transaction Number: 060000000000000000010025

Procurement Description: Adjuster Assembly, Slack, Curbside

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42034</td>
</tr>
<tr>
<td>Begin Date: 42034</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $167,458.80  
Fair Market Value:  
Amount Expended For Fiscal Year: $75,830.40  
Amount Expended For Life to Date: $167,458.80  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELAWARE, OH 43015  USA  

**Transaction Number:** 0600000000000000000010024  
**Procurement Description:** Adjuster Assembly, Slack, Streetside

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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42034</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42034</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<td>End Date:</td>
<td>4/29/2017</td>
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| Amount: | $175,357.80 |
| Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: | $87,678.90 |
| Amount Expended For Life to Date: | $87,678.90 |
| Current or Outstanding Balance: | $87,678.90 |

| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: NABI PARTS LLC  
2338 US HIGHWAY 42 S  
DELaware, OH 43015  usa

Transaction Number: 0600000000000000000008497

Procurement Description: HOSE, ELBOW, ID SIZE 0.6875", 4 PLY SILICON HOSE

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41837</td>
</tr>
<tr>
<td>Begin Date: 41837</td>
<td>Renewal Date:</td>
</tr>
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</table>

Amount: $49,700.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,952.00  
Amount Expended For Life to Date: $49,700.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015  USA

Transaction Number: 0600000000000000000011144
Procurement Description: Rear Wheel Hub Assembly

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42171
Begin Date: 42171  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/15/2016

Amount: $39,960.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,980.00  Amount Expended For Life to Date: $33,300.00  Current or Outstanding Balance: $6,660.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NADLER MOBILE LLC  
11 HARMONY RD SUITE F  
SPRING VALLEY, NY 10977 USA
Transaction Number: 060000000000000000014305
Procurement Description: One New ADA Compliant Pre-Engineered Office Trailer At West Farms

Status: Open  
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 42570
Begin Date: 42576  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/14/2016

Amount: $109,027.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $108,836.20  
Amount Expended For Life to Date: $108,836.20  
Current or Outstanding Balance: $190.80

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: NAP INDUSTRIES, INC.
667 KENT AVENUE
BROOKLYN, NY 11249 USA

Transaction Number: 0600000000000000000010003
Procurement Description: Film, for $5.50 ($6.11 Encoded Value) Value Based MetroCard

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41667

Begin Date: 42032
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/21/2017

Amount: $30,271.75
Fair Market Value:

Amount Expended For Fiscal Year: $10,207.03
Amount Expended For Life to Date: $24,509.28
Current or Outstanding Balance: $5,762.47

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NAP INDUSTRIES, INC.
667 KENT AVENUE
BROOKLYN, NY 11249 USA

Transaction Number: 0600000000000000000010004

Procurement Description: Film, for $9.52 ($10.00 Encoded Value) Value Based MetroCard

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42032</td>
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<tr>
<td>Begin Date: 42032</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $33,250.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,504.49 Amount Expended For Life to Date: $21,429.40 Current or Outstanding Balance: $11,820.60

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>NAP INDUSTRIES, INC.</th>
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</thead>
<tbody>
<tr>
<td>667 KENT AVENUE</td>
<td>BROOKLYN, NY 11249 USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>0600000000000000000010006</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>Film, for $31.00 (7-Day Unlimited) Time Based MetroCard</td>
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<table>
<thead>
<tr>
<th>Status:</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42032</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>4/21/2017</td>
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<tr>
<td>Amount:</td>
<td>$24,286.75</td>
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<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $4,544.04 |
| Amount Expended For Life to Date: | $20,737.09 |
| Current or Outstanding Balance: | $3,549.66 |
| Number of Bids or Proposals:    | 2          |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE:                | N          |
| Were MWBE Firms Solicited:      | Y          |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis:                   |            |
## PROCUREMENT REPORT 2016

**Vendor:** NASG HOLDINGS INC  
P O BOX 70  
TRUMBAUERSVILLE, PA 18970 70  USA

**Transaction Number:** 0600000000000000000012556  
**Procurement Description:** SIDE FIXED GLASS

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42345</td>
</tr>
<tr>
<td>Begin Date: 42345</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $31,320.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $19,836.00  
**Amount Expended For Life to Date:** $19,836.00  
**Current or Outstanding Balance:** $11,484.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NASG HOLDINGS INC  
P O BOX 70  
TRUMBAUERSVILLE, PA 18970 70  USA  

Transaction Number: 060000000000000000013543  
Procurement Description: MOTORMAN'S HEATED WINDSHIELD  

<table>
<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42461</td>
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<tr>
<td>Begin Date:</td>
<td>42461</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>4/1/2016</td>
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</tbody>
</table>

Amount: $31,710.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $19,026.00  
Amount Expended For Life to Date: $19,026.00  
Current or Outstanding Balance: $12,684.00  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Procurement Report 2016**

Vendor: NASG HOLDINGS INC

P O BOX 70

TRUMBAUERSVILLE, PA 18970 70  USA

Transaction Number: 060000000000000000010896

Procurement Description: GLAZING GLASS

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42139</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42139</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>8/15/2017</td>
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<tr>
<td>Amount</td>
<td>$63,525.00</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,640.00  
Amount Expended For Life to Date: $42,348.03  
Current or Outstanding Balance: $21,176.97

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NASG HOLDINGS INC  
P O BOX 70  
TRUMBAUERSVILLE, PA 18970 70 USA

Transaction Number: 0600000000000000000012928  
Procurement Description: GLASS

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42389</td>
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<tr>
<td>Begin Date: 42388</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/19/2018</td>
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Amount: $16,680.00  
Fair Market Value:

Amount Expended For Fiscal Year: $11,120.00  
Amount Expended For Life to Date: $11,120.00  
Current or Outstanding Balance: $5,560.00  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NASG HOLDINGS INC  
PO BOX 70  
TRUMBAUERSVILLE, PA 18970 70  USA

**Transaction Number:** 0600000000000000000014798  
**Procurement Description:** BULLET RESISTANT GLASS

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<table>
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<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
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**Number of Bids or Proposals:** 2

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<td>Foreign</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tr>
<td>N</td>
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</table>
Vendor: NASG HOLDINGS INC
P O BOX 70
TRUMBAUERSVILLE, PA 18970 USA

Transaction Number: 0600000000000000000010441
Procurement Description: GLAZING, GLASS, FOR VENT WINDOW,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42089
Begin Date: 42089 Renewal Date:          Does the Contract Have an End Date: Y    End Date: 6/27/2016

Amount: $30,940.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,420.00     Amount Expended For Life to Date: $21,420.00     Current or Outstanding Balance: $9,520.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**Procurement Report 2016**

**Vendor:** NASG HOLDINGS INC  
P O BOX 70  
TRUMBAUERSVILLE, PA 18970 70  USA

**Transaction Number:** 060000000000000000013022  
**Procurement Description:** MOTORMAN'S WINDSHIELD

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<tbody>
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<td><strong>Award Date:</strong> 42397</td>
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<tr>
<td><strong>Begin Date:</strong> 42397</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 1/28/2016</td>
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<table>
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<th>Amount: $15,300.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $7,650.00</th>
<th>Amount Expended For Life to Date: $7,650.00</th>
<th>Current or Outstanding Balance: $7,650.00</th>
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**Number of Bids or Proposals:** 1

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: NASG HOLDINGS INC
P O BOX 70
TRUMBAUERSVILLE, PA 18970 70 USA

Transaction Number: 6000000000000000000009493

Procurement Description: WINDSHIELD GLASS, DRIVER'S SIDE, FIVE (5) PER CRATE. .625"-.75" WIDE X .017" THICKNESS. ST

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41967

Begin Date: 41967  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/23/2016

Amount: $84,150.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,050.00  Amount Expended For Life to Date: $84,150.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NASG HOLDINGS INC  
P O BOX 70   
TRUMBAUERSVILLE, PA 18970 70 USA  

Transaction Number: 0600000000000000000013312  

Procurement Description: MOTORMAN'S WINDSHIELD  

Status: Open   
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42432  
Begin Date: 42432   
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/3/2018  

Amount: $22,250.00   
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $2,670.00   
Amount Expended For Life to Date: $2,670.00  
Current or Outstanding Balance: $19,580.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

| Vendor: NASG HOLDINGS INC   P O BOX 70   TRUMBAUERSVILLE, PA 18970 70 USA |
|-----------------------------|-----------------------------------------------|
| Transaction Number: 0600000000000000000013189 |
| Procurement Description: WINDSHIELD ASSEMBLY |

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42417</td>
</tr>
<tr>
<td>Begin Date: 42417</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $42,500.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $17,000.00</th>
<th>Amount Expended For Life to Date: $17,000.00</th>
<th>Current or Outstanding Balance: $25,500.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: NASG HOLDINGS INC  
P O BOX 70  
TRUMBAUERSVILLE, PA 18970 70  USA  
Transaction Number: 0600000000000000000010640  
Procurement Description: GLAZING GLASS  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42108  
Begin Date: 42108  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/14/2017  

Amount: $60,750.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $39,150.00  
Amount Expended For Life to Date: $47,250.00  
Current or Outstanding Balance: $13,500.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Procurement Report 2016

Vendor: NASG HOLDINGS INC

PO BOX 70

TRUMBAUERSVILLE, PA 18970 70 USA

Transaction Number: 0600000000000000000013145

Procurement Description: WINDSHIELD ASSEMBLY, HEATED, FOR TRAIN OPERATOR, A-CAR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42410

Begin Date: 42410

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/12/2016

Amount: $52,800.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,400.00

Amount Expended For Life to Date: $26,400.00

Current or Outstanding Balance: $26,400.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
# PROCUREMENT REPORT 2016

**Vendor:** NASG HOLDINGS INC  
PO BOX 70  
TRUMBAUERSVILLE, PA 18970 70 USA

**Transaction Number:** 0600000000000000000007212

**Procurement Description:** DROP SASH STOPPER BLOCK ASSEMBLY USED ON WINDOW FRAME MODIFIED TYPE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41684</td>
</tr>
<tr>
<td>Begin Date: 41684</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date: 5/14/2016</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $31,080.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $9,546.00  
**Amount Expended For Life to Date:** $31,080.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** NASG HOLDINGS INC

**Address:** P O BOX 70
TRUMBAUERSVILLE, PA 18970 70 USA

**Transaction Number:** 0600000000000000000013845

**Procurement Description:** WINDSHIELD GLASS

<table>
<thead>
<tr>
<th>Status: Open</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42503</td>
</tr>
<tr>
<td>Begin Date: 42503</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/13/2018</td>
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</table>

**Amount:** $134,820.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $134,820.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NASG HOLDINGS INC
P O BOX 70
TRUMBAUERSVILLE, PA 18970 70 USA

Transaction Number: 060000000000000000013834
Procurement Description: SIDE DOOR GLASS

Status: Open   Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42502</td>
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</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>42502</td>
<td></td>
<td>Y</td>
<td>8/12/2018</td>
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<table>
<thead>
<tr>
<th>Amount: $30,993.75</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $6,264.00</th>
<th>Amount Expended For Life to Date: $6,264.00</th>
<th>Current or Outstanding Balance: $24,729.75</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: NASG HOLDINGS INC  
P O BOX 70  
TRUMBAUERSVILLE, PA 18970 70  USA

Transaction Number: 060000000000000000012536  
Procurement Description: WINDOW ASSEMBLY

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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42341</td>
</tr>
<tr>
<td>Begin Date: 42341</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $24,300.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

Amount Expended For Fiscal Year: $24,300.00  
Amount Expended For Life to Date: $24,300.00  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NASG HOLDINGS INC
P O BOX 70
TRUMBAUERSVILLE, PA 18970 70 USA

Transaction Number: 0600000000000000000012336
Procurement Description: SIDE DOOR GLASS WINDOW

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42310

Begin Date: 42310   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/2/2017

Amount: $24,750.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,875.00   Amount Expended For Life to Date: $16,875.00   Current or Outstanding Balance: $7,875.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** NASG HOLDINGS INC  
**P O BOX 70**  
TRUMBAUERSVILLE, PA 18970 70 USA  

**Transaction Number:** 0600000000000000000007831  
**Procurement Description:** GLASS, BULLET RESISTANT, 67" WIDE X 27" LONG X 1-3/16" THICK, LAMINATED, CRATED ONE PER CA  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41751  
**Begin Date:** 41751  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/22/2016  

| Amount | $33,600.00 | Fair Market Value: |  
| Amount Expended For Fiscal Year | $13,440.00 | Amount Expended For Life to Date | $33,595.20 | Current or Outstanding Balance | $4.80 |  
| Number of Bids or Proposals | 2 | Is Vendor a NYS or Foreign Business Enterprise | Foreign | Is Vendor a MWBE | N |  
| Were MWBE Firms Solicited | N | Number Bids/ Proposals Received from MWBE Firms | 0 | Exempt From Publication Article 4c Economic Development Law | N | If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: NASSAU AUTO SPRING CO., INC.  
2110 JERICHO TURNPIKE  
GARDEN CITY PARK, NY 11040 USA  

Transaction Number: 0600000000000000000009341  
Procurement Description: Repair and/or Replacement of Brakes on Medium and Heavy Duty Non-Revenue Vehicles for NYCT

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41950</td>
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<tr>
<td>Begin Date: 41950</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $525,810.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $57,678.60  
**Amount Expended For Life to Date:** $129,210.74  
**Current or Outstanding Balance:** $396,599.26  

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NASSAU AUTO SPRING CO., INC.
2110 JERICHO TURNPIKE
GARDEN CITY PARK, NY 11040   USA

Transaction Number: 0600000000000000000008674
Procurement Description: Repair of Steering and Suspension Components for NYCT light, medium, and heavy duty vehicl

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41862
Begin Date: 41863   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/11/2018
Amount: $885,298.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,620.61  Amount Expended For Life to Date: $126,569.82  Current or Outstanding Balance: $758,728.18

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NASSAU AUTO SPRING CO., INC.
2110 JERICHO TURNPIKE
GARDEN CITY PARK, NY 11040  USA

Transaction Number: 0600000000000000000007299

Procurement Description: Repair and Replace Light Duty Automotive Exhaust Systems

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41698</td>
</tr>
<tr>
<td>Begin Date: 41699</td>
<td>Renewal Date: 43160 Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date: 2/28/2018</td>
<td></td>
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</tbody>
</table>

| Amount | $72,750.00 |
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $4,421.09 |
| Amount Expended For Life to Date: | $9,585.38 |
| Current or Outstanding Balance: | $63,164.62 |

| Number of Bids or Proposals: | 5 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Discretionary Procurement |
Vendor: NATIONAL AIR FILTER SERV. CO. OF NJ INC
74 SAND PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000009718

Procurement Description: FILTER, A/C, PLEATED, RETURN AIR, 43.12" X 14" X 1"

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41991

Begin Date: 41991 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/17/2017

Amount: $271,050.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $123,209.60 Amount Expended For Life to Date: $245,877.10 Current or Outstanding Balance: $25,172.90

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NATIONAL BREAKER SERVICES, LLC
140 TURNPIKE DR
MIDDLEBURY, CT 6762 USA

**Transaction Number:** 0600000000000000012898

**Procurement Description:** Box, circuit breaker AND fuse

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<tbody>
<tr>
<td><strong>Type of Procurement:</strong> Commodities/Supplies</td>
<td></td>
</tr>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td></td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42384</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42384</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
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</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>1/14/2017</td>
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</table>

**Amount:** $137,500.00

| **Fair Market Value:** |               |

**Explanation If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $54,930.40

**Amount Expended For Life to Date:** $54,930.40

**Current or Outstanding Balance:** $82,569.60

| **Number of Bids or Proposals:** | 5             |

| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | No          |
| **Were MWBE Firms Solicited:** | Yes         |
| **Number Bids/Proposals Received from MWBE Firms:** | 0          |
| **Exempt From Publication Article 4c Economic Development Law:** | No         |
| **If Yes Basis:** |               |
Vendor: NATIONAL CHEMICAL LABORATORIES, INC.
401 N 10TH ST
PHILADELPHIA, PA 19123 USA

Transaction Number: 06000000000000000000007567
Procurement Description: Cleaner, all purpose colloid in 5 gallon containers

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41724
Begin Date: 41726   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/28/2016
Amount: $202,878.00      Fair Market Value:

Amount Expended For Fiscal Year: $35,696.70   Amount Expended For Life to Date: $166,187.08   Current or Outstanding Balance: $36,690.92
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: NATIONAL CHEMICAL LABORATORIES, INC.
401 N 10TH ST
PHILADELPHIA, PA 19123 USA

Transaction Number: 0600000000000000000008824
Procurement Description: CLEANER, COMPOUND

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41879</td>
</tr>
<tr>
<td>Begin Date: 41879</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $32,099.76</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $10,769.40</th>
<th>Amount Expended For Life to Date: $13,479.12</th>
<th>Current or Outstanding Balance: $18,620.64</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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<td></td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207   USA

Transaction Number: 060000000000000000014356

Procurement Description: VEST, SAFETY, SIZE: XX-LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42577

Begin Date: 42580    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 5/25/2018

Amount: $327,510.00       Fair Market Value: $327,510.00

$327,510.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $327,510.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207 USA

Transaction Number: 060000000000000000012180

Procurement Description: CLEANER/DEGREASER, USED FOR GRAFFITI REMOVAL ON HARD SURFACES. NON-PETROLEUM NON-CHLORINAT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42291

Begin Date: 42307
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/30/2017

Amount: $43,586.40
Fair Market Value: $43,586.40

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $16,344.90
Amount Expended For Life to Date: $16,344.90
Current or Outstanding Balance: $27,241.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207 USA

Transaction Number: 0600000000000000000009200
Procurement Description: Mop head, 24 oz.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41927

Begin Date: 41927
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/16/2017

Amount: $601,636.56
Fair Market Value: $601,636.56

Amount Expended For Fiscal Year: $179,356.80
Amount Expended For Life to Date: $451,557.12
Current or Outstanding Balance: $150,079.44

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
## PROCUREMENT REPORT 2016

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207   USA

Transaction Number: 060000000000000000014357  
Procurement Description: VEST, SAFETY, SIZE: 5XL (JUMBO), HIGH VISIBILITY, BREAKAWAY, ORANGE, ANSI/SEA 107-2010 CLA

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 42577</td>
</tr>
<tr>
<td>Begin Date: 42702</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $36,390.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$36,390.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $36,390.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td></td>
<td></td>
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<tr>
<td>Is Vendor a MWBE: N</td>
<td></td>
<td></td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If Yes Basis: Sole Source</td>
<td></td>
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Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207   USA

Transaction Number: 0600000000000000000008209

Procurement Description: VEST, SAFETY, SIZE: LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS II

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41800

Begin Date: 41835   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/14/2015

Amount: $1,294,630.00       Fair Market Value: $1,294,630.00

Amount Expended For Fiscal Year: $488,985.25   Amount Expended For Life to Date: $1,293,685.27   Current or Outstanding Balance: $944.73

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207  USA  
Transaction Number: 0600000000000000000008615  
Procurement Description: DEODORIZER, AEROSOL

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41856</td>
</tr>
<tr>
<td>Begin Date: 41856</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $31,150.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$31,150.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $4,449.96 | Amount Expended For Life to Date: $28,924.80 | Current or Outstanding Balance: $2,225.20 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Not-For-Profit Provider-HR |
**PROCUREMENT REPORT 2016**

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207 USA

Transaction Number: 0600000000000000000012319

Procurement Description: DEODORANT, WATER BASED, LEMON FRAGRANCE THAT COVERS AND ELIMINATES UNPLEASANT ODORS FROM A

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42307</td>
</tr>
<tr>
<td>Begin Date: 42321</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/13/2017</td>
</tr>
</tbody>
</table>

| Amount: $75,794.40           | Fair Market Value:                        |
| $75,794.40 Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $50,178.70</th>
<th>Amount Expended For Life to Date: $50,178.70</th>
<th>Current or Outstanding Balance: $25,615.70</th>
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</thead>
</table>

<table>
<thead>
<tr>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207  USA  

Transaction Number: 0600000000000000000013327  
Procurement Description: Mop head, 15 OZ, +/- 1OZ

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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42436</td>
</tr>
<tr>
<td>Begin Date: 42436</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/7/2018</td>
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</tbody>
</table>

Amount: $254,100.00  
Fair Market Value: $254,100.00  

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $87,780.00  
Amount Expended For Life to Date: $87,780.00  
Current or Outstanding Balance: $166,320.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Not-For-Profit Provider-HR
## PROCUREMENT REPORT 2016

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207   USA

**Transaction Number:** 060000000000000000012195  
**Procurement Description:** CLEANER, HAND, WATER BASED, ANTI-BACTERIAL

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42298</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42298</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>4/21/2017</td>
</tr>
<tr>
<td>Amount</td>
<td>$526,995.00</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td>$526,995.00</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $301,068.33  
**Amount Expended For Life to Date:** $301,068.33  
**Current or Outstanding Balance:** $225,926.67  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Not-For-Profit Provider-HR
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207  USA

**Transaction Number:** 060000000000000000012424

**Procurement Description:** GLOVES, NITRILE, LARGE SIZE DISPOSABLE, AMBIDEXTROUS, 4 MIL., 100 GLOVES PER BOX, POWDERED

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42325</td>
</tr>
<tr>
<td>Begin Date: 42325</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $159,840.00 | Fair Market Value: $159,840.00 Explain If FMV Is Less Than Contract Amount: |

- Amount Expended For Fiscal Year: $99,900.00
- Amount Expended For Life to Date: $119,880.00
- Current or Outstanding Balance: $39,960.00

Number of Bids or Proposals: 1

- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/ Proposals Received from MWBE Firms:  
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Sole Source
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207 USA

Transaction Number: 0600000000000000000008457

Procurement Description: MOP, HEAD, 95% COTTON AND 5% POLYESTER; 8 PLY YARN, OPEN HEAD, TO WEIGH 16-17 OZS, TO HAVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41834

Begin Date: 41834
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/14/2016

Amount: $217,620.00
Fair Market Value: $217,620.00

Amount Expended For Fiscal Year: $50,856.12
Amount Expended For Life to Date: $142,758.72
Current or Outstanding Balance: $74,861.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
| Vendor | NATIONAL INDUSTRIES FOR THE BLIND  
|        | 136 STATE ST, 2ND FL DBA NYSPSP  
|        | ALBANY, NY 12207  USA  
| Transaction Number | 0600000000000000000008613  
| Procurement Description | DEODORIZER, AEROSOL  
| Status | Completed  
| Type of Procurement | Commodities/Supplies  
| Award Process | Authority Contract - Non-Competitive Bid  
| Award Date | 41856  
| Begin Date | 41856  
| Renewal Date | Does the Contract Have an End Date | Y  
| End Date | 2/5/2016  
| Amount | $59,904.00  
| Fair Market Value | $59,904.00  
| Explain If FMV Is Less Than Contract Amount |  
| Amount Expended For Fiscal Year | $7,488.00  
| Amount Expended For Life to Date | $37,440.00  
| Current or Outstanding Balance | $22,464.00  
| Number of Bids or Proposals | 1  
| Is Vendor a NYS or Foreign Business Enterprise | NYS  
| Is Vendor a MWBE | N  
| Were MWBE Firms Solicited | N  
| Number Bids/ Proposals Received from MWBE Firms |  
| Exempt From Publication Article 4c Economic Development Law | Y  
| If Yes Basis | Not-For-Profit Provider-HR  
|
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207   USA

Transaction Number: 0600000000000000000014693
Procurement Description: Broom, push, without handle,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42622
Begin Date: 42622   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/10/2018
Amount: $27,936.00       Fair Market Value: $27,936.00

$27,936.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,656.00   Amount Expended For Life to Date: $4,656.00   Current or Outstanding Balance: $23,280.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Not-For-Profit Provider-HR
Vendor: NATIONAL INDUSTRIES FOR THE BLIND

136 STATE ST, 2ND FL DBA NYSPSP

ALBANY, NY 12207   USA

Transaction Number: 060000000000000000013334

Procurement Description: CLEANER, DEGREASER, DEODORIZER, GALLON CONTAINER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42437

Begin Date: 42437   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/8/2017

Amount: $165,702.24   Fair Market Value:

$165,702.24Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,319.20   Amount Expended For Life to Date: $75,319.20   Current or Outstanding Balance: $90,383.04

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Not-For-Profit Provider-HR
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207 USA
Transaction Number: 0600000000000000000008212
Procurement Description: VEST, SAFETY, SIZE: 5XL (JUMBO), HIGH VISIBILITY, BREAKAWAY, ORANGE, ANSI/SEA 107-2010 CLA

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41800
Begin Date: 41835 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/14/2015
Amount: $109,593.00 Fair Market Value: $109,593.00
$109,593.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,531.00 Amount Expended For Life to Date: $109,593.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207 USA

Transaction Number: 0600000000000000000011191
Procurement Description: CLEANER, DEGREASER, ALL-PURPOSE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42179

Begin Date: 42179
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/26/2016

Amount: $31,398.40
Fair Market Value:

$31,398.40

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,774.40
Amount Expended For Life to Date: $19,624.00
Current or Outstanding Balance: $11,774.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
| Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207  USA |
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<td>Procurement Description: CLEANER, MULTI-PURPOSE</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42179</td>
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<tr>
<td>Begin Date: 42179</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $43,178.24</th>
<th>Fair Market Value: $43,178.24</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $12,336.64 | Amount Expended For Life to Date: $18,504.96 | Current or Outstanding Balance: $24,673.28 |
|---|---|
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Not-For-Profit Provider-HR |
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207  
USA  

**Transaction Number:** 060000000000000000014355  

**Procurement Description:** VEST, SAFETY, SIZE: X-LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS I

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42577  
**Begin Date:** 42580  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/25/2018  
**Amount:** $545,850.00  
**Fair Market Value:** $545,850.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0  
**Amount Expended For Life to Date:** $0  
**Current or Outstanding Balance:** $545,850.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207   USA

**Transaction Number:** 060000000000000000013089  
**Procurement Description:** DEODORIZER, AEROSOL, 6.5 NET OUNCES IN 10 OUNCE CAN

<table>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42408</td>
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<tr>
<td>Begin Date: 42408</td>
<td>Renewal Date:</td>
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<td>Amount: $29,373.30</td>
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<td>$29,373.30</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $18,691.50</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Not-For-Profit Provider-HR</td>
</tr>
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</table>
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207 USA

Transaction Number: 06000000000000000010921

Procurement Description: GLOVES, NITRILE, BLUE, X-LARGE SIZE, POWDER FREE, DISPOSABLE, 100 GLOVES PER BOX.

Status: Open          Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42143

Begin Date: 42172     Renewal Date:     Does the Contract Have an End Date: Y    End Date: 6/16/2017

Amount: $133,500.00       Fair Market Value:

$133,500.00

Amount Expended For Fiscal Year: $66,750.00    Amount Expended For Life to Date: $106,800.00    Current or Outstanding Balance: $26,700.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207  USA

**Transaction Number:** 06000000000000000000008210

**Procurement Description:** VEST, SAFETY, SIZE: X-LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS I

<table>
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<tr>
<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41800</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41835</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $724,200.00</td>
<td><strong>Fair Market Value:</strong> $724,200.00</td>
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$724,200.00

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $265,129.62</th>
<th><strong>Amount Expended For Life to Date:</strong> $619,987.62</th>
<th><strong>Current or Outstanding Balance:</strong> $104,212.38</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207   USA  
Transaction Number: 0600000000000000000008208  
Procurement Description: VEST, SAFETY, SIZE: REGULAR, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS I

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41800</td>
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<tr>
<th>Amount:</th>
<th>$1,685,772.00</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>NYS</th>
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<tr>
<td>Is Vendor a MWBE:</td>
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<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
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<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tbody>
<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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## PROCUREMENT REPORT 2016

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207 USA  

**Transaction Number:** 0600000000000000000008211  
**Procurement Description:** VEST, SAFETY, SIZE: XX-LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41800  
**Begin Date:** 41835  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/14/2015

**Amount:** $359,765.00  
**Fair Market Value:** $359,765.00  

$359,765.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $94,675.00  
**Amount Expended For Life to Date:** $283,911.39  
**Current or Outstanding Balance:** $75,853.61

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207 USA

Transaction Number: 0600000000000000000014353
Procurement Description: VEST, SAFETY, SIZE: REGULAR, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS I

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42577
Begin Date: 42702 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/25/2018
Amount: $605,340.00 Fair Market Value: $605,340.00
$605,340.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $605,340.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
**Address:** 136 STATE ST, 2ND FL DBA NYSPSP  
**City:** ALBANY  
**State:** NY  
**Zip Code:** 12207  
**USA**  
**Transaction Number:** 0600000000000000000007508  
**Procurement Description:** CLEANER, HAND

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41717</td>
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**Amount:** $586,404.00  
**Fair Market Value:** $586,404.00  
**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $29,320.20  
- **Amount Expended For Life to Date:** $586,404.00  
- **Current or Outstanding Balance:** $ .00

- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Not-For-Profit Provider-HR
## PROCUREMENT REPORT 2016

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207  USA

**Transaction Number:** 060000000000000000012765  
**Procurement Description:** GLOVE, LATEX, NON-STERILE, POWDER FREE, SIZE: LARGE, TO BE PACKED IN FIRST AID KITS. 100 P

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42367</td>
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<td>Begin Date: 42367</td>
<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount</th>
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Explain If FMV Is Less Than Contract Amount: 

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<th>Amount Expended For Fiscal Year:</th>
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<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$55,462.50</td>
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Number of Bids or Proposals: 1

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207 USA

Transaction Number: 0600000000000000000012427
Procurement Description: Broom, 100% corn

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42325
Begin Date: 42325 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/19/2018

Amount: $42,900.00 Fair Market Value:
$42,900.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,350.00 Amount Expended For Life to Date: $25,350.00 Current or Outstanding Balance: $17,550.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Not-For-Profit Provider-HR
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207 USA

Transaction Number: 0600000000000000000013088

Procurement Description: DEODORIZER, AEROSOL, DRY SPRAY, 10 NET OUNCES IN 20 OUNCE CAN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42408

Begin Date: 42408
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/8/2017

Amount: $53,466.00
Fair Market Value: $53,466.00

Amount Expended For Fiscal Year: $22,914.00
Amount Expended For Life to Date: $22,914.00
Current or Outstanding Balance: $30,552.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
 PROCUREMENT REPORT 2016

Vendor: NATIONAL INDUSTRIES FOR THE BLIND

136 STATE ST, 2ND FL DBA NYS PSP

ALBANY, NY 12207   USA

Transaction Number: 060000000000000000013090

Procurement Description: DEODORIZER, AEROSOL, 6.5 NET OUNCES IN 10 OUNCE CANS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42408

Begin Date: 42408   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/8/2017

Amount: $31,153.50       Fair Market Value:   $31,153.50

Explain If FMV Is Less Than Contract Amount:

$31,153.50

Amount Expended For Fiscal Year: $13,350.25   Amount Expended For Life to Date: $13,350.25   Current or Outstanding Balance: $17,803.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Not-For-Profit Provider-HR
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207   USA

Transaction Number: 060000000000000000014354

Procurement Description: VEST, SAFETY, SIZE: LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS II

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42577

Begin Date: 42625   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/25/2018

Amount: $720,400.00
Fair Market Value: $720,400.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $720,400.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207   USA  

Transaction Number: 060000000000000000011562  
Procurement Description: GLOVES, VINYL, DISPOSABLE, LARGE, POWDER FREE, GLOVE SHELL WITH EXTREME SENSITIVITY AND DE  

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42223</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>2/6/2017</td>
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</table>

Amount: $84,000.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $61,656.00  
Amount Expended For Life to Date: $84,000.00  
Current or Outstanding Balance: $ 0.00  

Number of Bids or Proposals: 16  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207 USA

Transaction Number: 060000000000000000015136

Procurement Description: CLEANER AND DEGREASER, MULTI-PURPOSE, 5 GALLON CAN

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42731

Begin Date: 42731 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/27/2018

Amount: $42,498.56 Fair Market Value: $42,498.56

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance: $42,498.56

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Not-For-Profit Provider-HR
| Vendor: NATIONAL INDUSTRIES FOR THE BLIND  136 STATE ST, 2ND FL DBA NYSPSP  ALBANY, NY 12207 USA |
| Transaction Number: 0600000000000000000011561 |
| Procurement Description: GLOVES, VINYL, DISPOSABLE, X-LARGE, POWDER-FREE GLOVE SHELL WITH EXTREME SENSITIVITY AND D |

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42223 |
| Begin Date: 42223 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/6/2017 |

| Amount: $210,000.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $167,979.00 | Amount Expended For Life to Date: $209,979.00 |
| Current or Outstanding Balance: $21.00 |

Number of Bids or Proposals: 16

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 5 |

Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NATIONAL INDUSTRIES FOR THE BLIND
136 STATE ST, 2ND FL DBA NYSPSP
ALBANY, NY 12207 USA

Transaction Number: 0600000000000000000006461

Procurement Description: DEODORANT, WATER BASED, LEMON FRAGRANCE THAT COVERS AND ELIMINATES UNPLEASANT ODORS FROM A

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 41569
Begin Date: 41590 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/12/2015

Amount: $85,452.95 Fair Market Value:

$85,452.95 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,085.40 Amount Expended For Life to Date: $78,303.50 Current or Outstanding Balance: $7,149.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207 USA

Transaction Number: 0600000000000000000015135  
Procurement Description: CLEANER AND DEGREASER, ALL PURPOSE, 55 GALLON DRUM

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42731

Begin Date: 42731  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/27/2018

Amount: $32,183.68  
Fair Market Value: $32,183.68

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $32,183.68

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Not-For-Profit Provider-HR
**PROCUREMENT REPORT 2016**

Vendor: NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207  USA

Transaction Number: 06000000000000000008325  
Procurement Description: CLEANER / DEGREASER / DEODORIZER

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41816</td>
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<tr>
<td>Begin Date: 41816</td>
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<td>Amount: $180,766.08</td>
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$180,766.08 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $45,140.80</th>
<th>Amount Expended For Life to Date: $180,563.20</th>
<th>Current or Outstanding Balance: $202.88</th>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Sought: N  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Not-For-Profit Provider-HR
**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
136 STATE ST, 2ND FL DBA NYSPSP  
ALBANY, NY 12207 USA  

Transaction Number: 0600000000000000000008614  
Procurement Description: DEODORIZER, AEROSOL

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<td>Renewal Date:</td>
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| Amount: $32,040.00 | Fair Market Value: $32,040.00 |

$32,040.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $5,340.00</th>
<th>Amount Expended For Life to Date: $29,370.00</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>ALBANY, NY 12207 USA</td>
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<td>Transaction Number: 0600000000000000012764</td>
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<tr>
<td>Procurement Description: GLOVE, LATEX, NON-STERILE, POWDER FREE, SIZE MEDIUM. 100 PER BOX. TO BE PLACED IN FIRST AI</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>End Date: 12/28/2017</td>
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<td>Amount: $167,475.00</td>
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<td>Fair Market Value:</td>
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<td>$167,475.00 Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $95,700.00</td>
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<td>Current or Outstanding Balance: $71,775.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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**Vendor:** NATIONAL OFFICE FURNITURE, INC  
1610 ROYAL ST  
JASPER, IN 47549   USA

Transaction Number: 0600000000000000000013356

Procurement Description: National Office Furniture

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<td>Award Process: Purchased Under State Contract</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $113,869.90   
Amount Expended For Life to Date:   
Current or Outstanding Balance:   

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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: NATIONAL RAILWAY SUPPLY LLC
PO BOX 13727
SAVANNAH, GA 31416   USA

Transaction Number: 060000000000000000013710
Procurement Description: Batteries, Lead Acid, Single Cells, 200 Ampere Hour

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42481
Begin Date: 42482   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/14/2017

Amount: $495,000.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $330,000.00   Amount Expended For Life to Date: $330,000.00   Current or Outstanding Balance: $165,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** NATIONAL RAILWAY SUPPLY, INC.  
P.O. BOX 13727  
SAVANNAH, GA 31416  USA  

**Transaction Number:** 0600000000000000000014987  

**Procurement Description:** BATTERY, LEAD ACID, LOCOMOTIVE STARTING, 16 CELL, 32 VOLT, 330 AH CAPACITY  

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42663</th>
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<tbody>
<tr>
<td>Begin Date: 42663</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/24/2016</td>
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<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$42,575.00</td>
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**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $42,575.00</th>
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| Number of Bids or Proposals: 2 | |

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: NATIONAL RAILWAY SUPPLY, INC.</th>
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<tbody>
<tr>
<td>P.O. BOX 13727</td>
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<tr>
<td>SAVANNAH, GA 31416 USA</td>
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<tr>
<td>Transaction Number: 060000000000000000013615</td>
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<tr>
<td>Procurement Description: Batteries, Lead Acid, Single Cells, 200 Ampere Hour</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 42471</td>
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<td>Begin Date: 42474</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 4/20/2016</td>
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<tr>
<td>Amount: $330,000.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>If Yes Basis:</td>
</tr>
<tr>
<td>Metropolitan Transportation Authority</td>
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</table>
Vendor: NATIONAL RESEARCH COUNCIL CANADA
1200 MONTREAL RD BUILDING M-58, FL 2 FINANCE
OTTAWA, ON K1A0R6 ON OTHER Canada

Transaction Number: 0600000000000000000013436
Procurement Description: M44130-2 Intergrated Wheel/Rail Monitoring and Analytics CNRC

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid     Award Date: 42450
Begin Date: 42450     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 7/31/2017

Amount: $434,540.78     Fair Market Value: $434,540.78

Amount Expended For Fiscal Year: $126,624.64     Amount Expended For Life to Date: $126,624.64     Current or Outstanding Balance: $307,916.14

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: NATIONAL RESEARCH COUNCIL CANADA  
1200 MONTREAL RD BUILDING M-58, FL 2 FINANCE  
OTTAWA, ON K1A0R6 ON OTHER Canada

Transaction Number: 0600000000000000000013443  
Procurement Description: M44130-2 Integrated Wheel/Rail Monitoring and Analytics CNRC

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42451</td>
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<td>Begin Date: 42451</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $309,958.77</td>
<td>Fair Market Value: $309,958.77</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,747.25  
Amount Expended For Life to Date: $80,747.25  
Current or Outstanding Balance: $229,211.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NATIONS ROOF
70 ST CASIMIR AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000000180
Procurement Description: DAMAGED ROOFS, REPAIR AND REPLACE, THROUGHOUT THE SUBWAY SYS

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 40612
Begin Date: 40624   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2014
Amount: $2,066,139.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $39,084.43   Amount Expended For Life to Date: $806,420.99   Current or Outstanding Balance: $1,259,718.01
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**Vendor:** NATIONWIDE AUTO PAINTING INC  
1850 ATLANTIC AVENUE  
BROOKLYN, NY 11233 USA

**Transaction Number:** 0600000000000000000003400  
**Procurement Description:** Light duty auto body repairs

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Renewal Date: 42451</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/31/2017</td>
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</tbody>
</table>

- **Amount:** $360,000.00  
- **Fair Market Value:**

- **Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $50,882.20 | Amount Expended For Life to Date: $324,692.38 | Current or Outstanding Balance: $35,307.62 |
| Number of Bids or Proposals: 12 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** NATIONWIDE AUTO PAINTING INC  
1850 ATLANTIC AVENUE  
BROOKLYN, NY 11233  USA

**Transaction Number:** 0600000000000000000010411  
**Procurement Description:** Auto Body Repair for Light Medium and Heavy Duty Vehicles

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
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<td>$114,413.18</td>
<td>$182,714.65</td>
<td>$470,355.35</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42452  
**Begin Date:** 42086  
**End Date:** 3/22/2019  
**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** NATIONWIDE CHEMICAL CO., INC.  
P.O. BOX 633  
JERICHO, NY 11753   USA  

Transaction Number: 0600000000000000000011321  
Procurement Description: ELIMINATOR, ODOR, LIQUID, WITH FRAGRANCE  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42195</td>
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<tr>
<td>Begin Date: 42195</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $31,266.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $20,764.01  
Amount Expended For Life to Date: $27,691.84  
Current or Outstanding Balance: $3,574.16  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** NATIONWIDE CHEMICAL CO., INC.  
P.O. BOX 633  
JERICHO, NY 11753  
USA  
**Transaction Number:** 0600000000000000000011196  
**Procurement Description:** CLEANER, CONCENTRATED, FOR GLASS, ETC.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42179  
**Begin Date:** 42179  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/26/2016  
**Amount:** $36,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,863.94  
**Amount Expended For Life to Date:** $29,845.80  
**Current or Outstanding Balance:** $6,154.20

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: NATIONWIDE CHEMICAL CO., INC.
P.O. BOX 633
JERICHO, NY 11753 USA

Transaction Number: 0600000000000000000011999

Procurement Description: FLOOR FINISH AND WAX REMOVER, 5 GALLON PAILS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42282

Begin Date: 42282 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/5/2017

Amount: $23,166.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,759.61 Amount Expended For Life to Date: $16,759.61 Current or Outstanding Balance: $6,406.39

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: NATIONWIDE CHEMICAL CO., INC.  
P.O. BOX 633  
JERICHO, NY 11753  USA  
Transaction Number: 0600000000000000000011042  
Procurement Description: ODOR ELIMINATOR

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42160</td>
</tr>
<tr>
<td>Begin Date: 42160</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $136,080.00</td>
<td>Fair Market Value:</td>
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| Amount Expended For Fiscal Year: $105,248.31 | Amount Expended For Life to Date: $135,183.01 | Current or Outstanding Balance: $896.99 |

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: NAT'L ELECTRICAL CARBON PRODUCTS INC
251 FORRESTER DRIVE
GREENVILLE, SC 29607 5328 USA

Transaction Number: 0600000000000000000006655

Procurement Description: BRUSH, CARBON SPLIT CONNECTION, F/WE. TRACTION MOTOR TYPE 1447J & 1447F, W/ RUBBER RESILIE

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41599

Begin Date: 41632  Renewal Date: Does the Contract Have an End Date: Y  End Date: 3/23/2016

Amount: $286,650.00  Fair Market Value:

Amount Expended For Fiscal Year: $54,600.00  Amount Expended For Life to Date: $286,636.35  Current or Outstanding Balance: $13.65

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NAT'L ELECTRICAL CARBON PRODUCTS INC  
251 FORRESTER DRIVE  
GREENVILLE, SC 29607 5328 USA

**Transaction Number:** 0600000000000000000012428  
**Procurement Description:** BRUSH, CARBON, FOR COMPRESSOR MOTOR

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
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<td>Renewal Date:</td>
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<td>Y</td>
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<tr>
<td>End Date:</td>
<td>2/16/2018</td>
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</table>

| Amount:                  | $34,400.00                                |
| Fair Market Value:       |                                           |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $4,300.00                         |
| Amount Expended For Life to Date: | $4,300.00                         |
| Current or Outstanding Balance:  | $30,100.00                        |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NAT'L ELECTRICAL CARBON PRODUCTS INC
251 FORRESTER DRIVE
GREENVILLE, SC 29607 5328 USA

Transaction Number: 0600000000000000000012326

Procurement Description: BRUSH, GROUND, 1-1/4" X 1-1/4" X 2-1/4", 4-1/4" PIGTAIL LENGTH, FOR WE AND GE AXLE UNITS.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42310

Begin Date: 42310
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/1/2018

Amount: $71,250.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,425.00
Amount Expended For Life to Date: $58,425.00
Current or Outstanding Balance: $12,825.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: NAT'L ELECTRICAL CARBON PRODUCTS INC
251 FORRESTER DRIVE
GREENVILLE, SC 29607 5328 USA

Transaction Number: 0600000000000000000011038
Procurement Description: carbon brush

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42159
Begin Date: 42159   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/30/2016

Amount: $243,810.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $186,338.88   Amount Expended For Life to Date: $243,810.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**Vendor:**  NAT'L ELECTRICAL CARBON PRODUCTS INC  
251 FORRESTER DRIVE  
GREENVILLE, SC 29607 5328  USA  

**Transaction Number:** 060000000000000000013516  
**Procurement Description:** carbon brush  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42460  
**Begin Date:** 42459  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/1/2017  

**Amount:** $375,200.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $162,400.00  
**Amount Expended For Life to Date:** $162,400.00  
**Current or Outstanding Balance:** $212,800.00  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Vendor: NATSCO
10024 HILLSIDE TERRACE
MARRY, NY 13403 USA

Transaction Number: 0600000000000000000007826
Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41751</td>
</tr>
<tr>
<td>Begin Date: 41751</td>
<td>Renewal Date:</td>
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<td>Amount: $102,742.80</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $17,123.80</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: NATSCO TRANSIT SOLUTIONS, INC
10024 HILLSIDE TERRACE
M ARCY, NY 13403 USA

Transaction Number: 0600000000000000000012946

Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42390

Begin Date: 42390
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/20/2017

Amount: $54,015.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,493.00
Amount Expended For Life to Date: $2,493.00
Current or Outstanding Balance: $51,522.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NATSCO TRANSIT SOLUTIONS, INC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 060000000000000000012945
Procurement Description: CHARGER, AIR COOLER ASSEMBLY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42390</td>
</tr>
<tr>
<td>Begin Date: 42390</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $139,160.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $100,394.00</td>
<td>Amount Expended For Life to Date: $100,394.00</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
**Vendor:** NATSCO TRANSIT SOLUTIONS, INC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA  
Transaction Number: 0600000000000000000009874  
Procurement Description: HARNESS, PCS J2 TO HEATSHIELD BULKHEAD

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42018</td>
</tr>
<tr>
<td>Begin Date: 42018</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $24,772.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $13,005.30 | Amount Expended For Life to Date: $19,817.60 | Current or Outstanding Balance: $4,954.40 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
PROCUREMENT REPORT 2016

Vendor: NATSCO TRANSIT SOLUTIONS, INC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 0600000000000000000009852
Procurement Description: HARNESS, ACTM RESOLVER, RETROFIT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/2016

Begin Date: 4/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/11/2017

Amount: $38,553.60  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,317.12  Amount Expended For Life to Date: $12,529.92  Current or Outstanding Balance: $26,023.68

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NATSCO TRANSIT SOLUTIONS, INC
10024 HILLSIDE TERRACE
MARCY, NY 13403 USA

Transaction Number: 0600000000000000000012944
Procurement Description: RADIATOR ASSEMBLY, BOLTED COMPLETE, FOR ORION 2008, 2009 AND 2010 HYBRIDS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42390
Begin Date: 42390 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/20/2017

Amount: $298,760.00 Fair Market Value:

Amount Expended For Fiscal Year: $136,576.00 Amount Expended For Life to Date: $136,576.00 Current or Outstanding Balance: $162,184.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NATSCO TRANSIT SOLUTIONS, INC

10024 HILLSIDE TERRACE

MARCY, NY 13403 USA

Transaction Number: 060000000000000000014208

Procurement Description: RADIUS ROD, LOWER, MIDDLE AXLE

**Procurement Report 2016**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42557</td>
</tr>
<tr>
<td>Begin Date: 42557</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 10/5/2017</td>
<td>Does the Contract Have an End Date: Y</td>
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| Amount: $46,997.50       | Fair Market Value:                        |
| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $.00</th>
<th>Amount Expended For Life to Date: $.00</th>
<th>Current or Outstanding Balance: $46,997.50</th>
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<tr>
<td>Number of Bids or Proposals: 4</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td></td>
<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
** Vendor: ** NATSCO TRANSIT SOLUTIONS, INC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403 USA  

** Transaction Number: ** 0600000000000000000010293  

** Procurement Description: ** COOLER ASSEMBLY, HYDRAULIC OIL  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42069</th>
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<tbody>
<tr>
<td>Begin Date: 42069</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/5/2017</td>
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<td>Amount: $182,047.50</td>
<td>Fair Market Value:</td>
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** Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $57,446.10</th>
<th>Amount Expended For Life to Date: $110,037.60</th>
<th>Current or Outstanding Balance: $72,009.90</th>
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<tr>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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</table>
** PROCUREMENT REPORT 2016  

Vendor: NATSCO TRANSIT SOLUTIONS, INC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403 USA  

Transaction Number: 0600000000000000000010654  
Procurement Description: RADIATOR ASSEMBLY, FOR CUMMINS ISB 02 ENGINE  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42103</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42109</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>7/8/2017</td>
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Amount: $870,750.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $125,775.00  
Amount Expended For Life to Date: $425,700.00  
Current or Outstanding Balance: $445,050.00  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** NATSCO TRANSIT SOLUTIONS, INC  
10024 HILLSIDE TERRACE  
MARCHY, NY 13403 USA

**Transaction Number:** 060000000000000000012219

**Procurement Description:** BELT, AUTO TENSIONER "T" DRIVE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42296</td>
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<tr>
<td><strong>Begin Date:</strong> 42296</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $40,950.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $19,687.50</td>
<td><strong>Amount Expended For Life to Date:</strong> $19,687.50</td>
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<td><strong>Number of Bids or Proposals:</strong> 11</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** NATSCO TRANSIT SOLUTIONS, INC  
10024 HILLSIDE TERRACE  
MARMY, NY 13403 USA  

**Transaction Number:** 06000000000000000001173  
**Procurement Description:** MIRROR LH ASSEMBLY, EXTERIOR  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td><strong>Award Date:</strong> 42174</td>
</tr>
<tr>
<td>Begin Date: 42174</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td><strong>Amount:</strong> $56,608.50</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $27,549.47  
**Amount Expended For Life to Date:** $36,606.83  
**Current or Outstanding Balance:** $20,001.67  

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** NATSCO TRANSIT SOLUTIONS, INC  
10024 HILLSIDE TERRACE  
MARCY, NY 13403  USA

**Transaction Number:** 0600000000000000000011872  
**Procurement Description:** RADIATOR/CAC/OIL COOLER ASSEMBLY, 3 STAGE MODULE, FOR ORION 2008, 2009 AND 2010 HYBRIDS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42259  
**Begin Date:** 42259  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/11/2017  
**Amount:** $1,511,109.60  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $111,111.00  
**Amount Expended For Life to Date:** $133,333.20  
**Current or Outstanding Balance:** $1,377,776.40  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

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<tr>
<th>Vendor: NAUGHTON ENERGY CORP.</th>
</tr>
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<tbody>
<tr>
<td>1898 Route 940</td>
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<tr>
<td>POCONO PINES, PA 18350 USA</td>
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<table>
<thead>
<tr>
<th>Transaction Number: 0600000000000000000007952</th>
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**Procurement Description:** Clear Kerosene

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41767</td>
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<tr>
<td>Begin Date: 41767</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $87,120.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $29,545.35</th>
<th>Amount Expended For Life to Date: $29,545.35</th>
<th>Current or Outstanding Balance: $57,574.65</th>
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<tbody>
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<td>Number of Bids or Proposals: 1</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Re-Bid/ Re-Solicited |
Vendor: NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344  USA  

Transaction Number: 0600000000000000000008333  
Procurement Description: BRAKE CHAMBER ASSEMBLY, REAR, ROADSIDE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41816

Begin Date: 41816   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/25/2016

Amount: $93,276.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,987.10   Amount Expended For Life to Date: $86,280.30   Current or Outstanding Balance: $6,995.70

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** NEOPART, LLC  
**P O BOX 278 5051 HORSESHOE PIKE**  
**HONEY BROOK, PA 19344  USA**

**Transaction Number:** 06000000000000000000007250  
**Procurement Description:** CAMSHAFT, RH

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41690</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41690</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $62,415.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $2,956.50</td>
<td><strong>Amount Expended For Life to Date:</strong> $15,439.50</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 7</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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</tbody>
</table>
Vendor: NEOPART, LLC  
P O BOX 278 5051 HORSeshOE PIKE  
HONEY BROOK, PA 19344   USA

Transaction Number: 0600000000000000000007221
Procurement Description: CAMSHAFT, LEFT HAND, REAR BRAKES

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 41688
Begin Date: 41688   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/17/2016

Amount: $65,600.00       Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,739.20       Amount Expended For Life to Date: $17,515.20     Current or Outstanding Balance: $48,084.80

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEOPART, LLC  
P O BOX 278 5051 HORSESHOE PIKE  
HONEY BROOK, PA 19344   USA  

**Transaction Number:** 0600000000000000000007382  
**Procurement Description:** BRAKE CHAMBER ASSEMBLY, REAR, CURBSIDE

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41704</td>
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<tr>
<td>Begin Date: 41703</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $111,791.25  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $10,590.75 | Amount Expended For Life to Date: $89,433.00 | Current or Outstanding Balance: $22,358.25 |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tr>
<th>Vendor:</th>
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<td></td>
<td>HONEY BROOK, PA 19344   USA</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000009735</td>
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<tr>
<td>Procurement Description:</td>
<td>BEARING ASSEMBLY, COMPLETE WITH TONE RING, FRONT AXLE</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41995</td>
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<td>Begin Date: 41995</td>
<td>Renewal Date:</td>
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<td>Amount: $52,027.00</td>
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<td>Amount Expended For Fiscal Year: $9,364.86</td>
<td>Amount Expended For Life to Date: $21,331.07</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 06000000000000000000007760
Procurement Description: VALVE ASSEMBLY, 4 WAY DOUBLE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41744

Begin Date: 41744
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/21/2016

Amount: $92,596.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,503.40
Amount Expended For Life to Date: $58,600.04
Current or Outstanding Balance: $33,995.96

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEOPART, LLC  
**Address:** P O BOX 278 5051 HORSESHOE PIKE  
**City:** HONEY BROOK, PA 19344  
**Country:** USA  
**Transaction Number:** 0600000000000000000007689  
**Procurement Description:** BUSHING, BAR PIN END

<table>
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<td><strong>Begin Date:</strong> 41737</td>
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<td><strong>Amount:</strong> $59,936.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $10,301.50</td>
<td><strong>Amount Expended For Life to Date:</strong> $25,098.20</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000008755
Procurement Description: VALVE, CHECK BALL, WITH VITON

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41871

Begin Date: 41871 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/4/2016

Amount: $199,104.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,105.52 Amount Expended For Life to Date: $122,531.92 Current or Outstanding Balance: $76,572.08

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>NEOPART, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>P O BOX 278 5051 HORSESHOE PIKE</td>
</tr>
<tr>
<td></td>
<td>HONEY BROOK, PA 19344 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>060000000000000000000008253</td>
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<tr>
<td>Procurement Description:</td>
<td>CHAMBER, BRAKE REAR AXLE</td>
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<tr>
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<td>Open</td>
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<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
<td>41806</td>
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<td>Begin Date:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ ProposalsReceived from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000007430
Procurement Description: ROD, RADIUS, UPPER, AXLE CARRIER TO BULKHEAD

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41709
Begin Date: 41709
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/10/2016

Amount: $58,054.75
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,679.45
Amount Expended For Life to Date: $7,145.20
Current or Outstanding Balance: $50,909.55

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEOPART, LLC
P O BOX 278 5051 HORSESHOE PIKE
HONEY BROOK, PA 19344 USA

Transaction Number: 0600000000000000000006620

Procurement Description: VALVE, AUTOMATIC TRACTION CONTROL MODULATOR PACKAGE, INCLUDED WITH THE VALVE ARE FIVE HARN

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41590

Begin Date: 41590
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 2/11/2016

Amount: $81,173.40

Fair Market Value:

Amount Expended For Fiscal Year: $20,293.35
Amount Expended For Life to Date: $78,959.58

Current or Outstanding Balance: $2,213.82

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEPTUNE BAY CAR WASH
25 NEPTUNE AVENUE DBA OAKLEY'S CAR WASH
BROOKLYN, NY 11235 USA

Transaction Number: 0600000000000000000005423

Procurement Description: Full Service Washes for SUVs/Sedans for DOB (Brooklyn Road Operations) - 1 Year Contract

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 41431

Begin Date: 41431
Renewal Date: 41796
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $4,037.50

Fair Market Value:

Amount Expended For Fiscal Year: $260.00
Amount Expended For Life to Date: $1,308.00
Current or Outstanding Balance: $2,729.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: NESTLE WATERS
424 WEST 33RD STREET 2ND FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000007948

Procurement Description: WATER, DISTILLED, DE-MINERALIZED, FOR LABORATORY USE AND MAINTENANCE OF SUBWAY CAR BATTERI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41767

Begin Date: 41767
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/8/2017

Amount: $41,976.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,395.20
Amount Expended For Life to Date: $8,395.20
Current or Outstanding Balance: $33,580.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NESTLE WATERS
424 WEST 33RD STREET 2ND FLOOR
NEW YORK, NY 10001 USA

Transaction Number: C602F8501-A2346
Procurement Description: MAINT, SANITIZATION WATER DISPENSING UNITS, VARIOUS LOCATIONS

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 39562
Begin Date: 37802
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $971,677.20
Fair Market Value:

Amount Expended For Fiscal Year: $10,759.44
Amount Expended For Life to Date: $981,208.56
Current or Outstanding Balance: $0

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NETPRO COMMUNICATIONS INC
244 5TH AVE SUITE 2438
NEW YORK, NY 10001 USA

Transaction Number: 060000000000000000012243
Procurement Description: FILTER, PE-5 AIR FILTER, 7.00" X 20.00" X 0.43 WITH UFM-50 WHITE POLYESTER RATED UL 94 HF-

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42298
Begin Date: 42298   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/20/2018
Amount: $22,524.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,692.50     Amount Expended For Life to Date: $4,692.50     Current or Outstanding Balance: $17,831.50
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Vendor: NETPRO COMMUNICATIONS INC

244 5TH AVE SUITE 2438
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000014951
Procurement Description: module sensor pslan environmental

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42657

Begin Date: 42657
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/13/2018

Amount: $49,335.97
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $49,335.97

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: NEU INC
1 N JOHNSTON AVE SUITE #211
HAMILTON, NJ 8609 USA

Transaction Number: 06000000000000000000009455

Procurement Description: DUCT, FLEXIBLE - DIA. = 1200MM, LENGTH = 1100MM, PITCH = 40MM - (WITHOUT LINER), U/O VACUUM T

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41961

Begin Date: 41961
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/20/2014

Amount: $15,943.18
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,943.18
Amount Expended For Life to Date: $15,943.18
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:

- PROCUREMENT REPORT 2016 -
Vendor: NEU INTERNATIONAL RAILWAYS
70 RUE DU COLLEGE- BP 4039
MARCQ EN BAROEUL, 59704 59 OTHER France

Transaction Number: 0600000000000000000014138
Procurement Description: test and evaluation of a vacuum cleaner

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42545
Begin Date: 42545  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/14/2016
Amount: $317,500.00  Fair Market Value:

Amount Expended For Fiscal Year: $317,500.00  Amount Expended For Life to Date: $317,500.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: NEU INTERNATIONAL RAILWAYS
70 RUE DU COLLEGE- BP 4039
MARCQ EN BAROEUL, 59704 59 OTHER France

Transaction Number: R34251
Procurement Description: R34251 Purchase of Three (3) Vacuum Trains

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<tr>
<th>Amount: $22,966,046.00</th>
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Explain If FMV Is Less Than Contract Amount:

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>Vendor: NEW COMPUTECH, INC.</td>
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<tr>
<td>139 FULTON STREET SUITE #130</td>
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<tr>
<td>NEW YORK, NY 10038 USA</td>
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<tr>
<td>Transaction Number: 06000000000000000007256</td>
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<tr>
<td>Procurement Description: Reservoir, Printing Ink</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 41694</td>
<td>Renewal Date:</td>
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<td>Amount Expended For Fiscal Year: $2,660.00</td>
<td>Amount Expended For Life to Date: $22,610.00</td>
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Vendor: NEW COMPUTECH, INC.
139 FULTON STREET SUITE #130
NEW YORK, NY 10038  USA

Transaction Number: 0600000000000000000007255
Procurement Description: Wash, Colorless

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41690
Begin Date: 41694  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/24/2016

Amount: $1,121.88  Fair Market Value: 

Amount Expended For Fiscal Year: $186.98  Amount Expended For Life to Date: $747.92  Current or Outstanding Balance: $373.96

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: NEW COMPUTECH, INC.
139 FULTON STREET SUITE #130
NEW YORK, NY 10038 USA

Transaction Number: 0600000000000000000012862

Procurement Description: Hard Drive, 2.5" IDE 4 GB Flash Disk, Solid State RAM Based, for the MetroCard Vending Mac

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42380

Begin Date: 42380   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/10/2017

Amount: $51,931.20   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,931.20   Amount Expended For Life to Date: $51,931.20   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: NEW COMPUTECH, INC.
139 FULTON STREET SUITE #130
NEW YORK, NY 10038 USA

Transaction Number: 0600000000000000000007257
Procurement Description: INK, MAKE-UP CARTRIDGE, BLACK MOBILE, USE TO ENCODE METROCARDS(6 PER CARTON). MINIMUM SHEL

Status: Completed    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 41690
Begin Date: 41694    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 2/24/2016

Amount: $30,920.95    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,992.35    Amount Expended For Life to Date: $30,521.97    Current or Outstanding Balance: $398.98

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
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<thead>
<tr>
<th>Vendor: NEW FLYER INDUSTRIES CANADA ULC</th>
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<tbody>
<tr>
<td>76 - 630 KERNAGHAN AVE</td>
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<tr>
<td>WINNIPEG, MB R2C 5G1 MB OTHER Canada</td>
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Transaction Number: 0600000000000000000009295

Procurement Description: Filter, Element

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<tr>
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$144,352.80

Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 06000000000000000000009537  
**Procurement Description:** FILTER, DEFROSTER, TWO PER PACK

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<td>End Date</td>
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| Amount          | $13,471.40                          |
| Fair Market Value: |                                     |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $6,980.00 |
| Amount Expended For Life to Date | $13,453.95 |
| Current or Outstanding Balance | $17.45    |

**Number of Bids or Proposals:** 5

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| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000009049

Procurement Description: Power Pack Asm

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41908
Begin Date: 41908  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/25/2016

Amount: $145,194.66  Fair Market Value: $145,194.66

Amount Expended For Fiscal Year: $57,655.93  Amount Expended For Life to Date: $144,801.68  Current or Outstanding Balance: $392.98

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008702

Procurement Description: BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 41864

Begin Date: 41864
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 11/11/2016

Amount: $52,675.00
Fair Market Value: $52,675.00

Amount Expended For Fiscal Year: $21,450.55
Amount Expended For Life to Date: $52,625.55
Current or Outstanding Balance: $49.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000008697  
**Procurement Description:** Pin, Brake, Shoe

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<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41863</td>
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<tr>
<td>Begin Date: 41863</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $113,766.51</td>
<td>Fair Market Value:</td>
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$113,766.51

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $43,921.30</th>
<th>Amount Expended For Life to Date: $113,500.09</th>
<th>Current or Outstanding Balance: $266.42</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Procurement Report 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008723
Procurement Description: VALVE ASSEMBLY, REAR LEVELING, ROADSIDE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41869
Begin Date: 41869   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/17/2016

Amount: $67,008.06       Fair Market Value:   $67,008.06
$67,008.06 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,183.50       Amount Expended For Life to Date: $66,957.68       Current or Outstanding Balance: $50.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008701
Procurement Description: ASSEMBLY, RADIATOR DOOR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41864
Begin Date: 41864  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/12/2016
Amount: $51,371.47  Fair Market Value: $51,371.47

$51,371.47 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,028.59  Amount Expended For Life to Date: $51,247.47  Current or Outstanding Balance: $124.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 06000000000000000000009043  
Procurement Description: COOLER ASSEMBLY, TRANSMISSION

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41908</td>
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<tr>
<td>Begin Date: 41908</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $125,799.12</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $73,312.94 | Amount Expended For Life to Date: $125,519.58 | Current or Outstanding Balance: $279.54 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 06000000000000000000009051

**Procurement Description:** PCS/Generator Cable

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41908

**Begin Date:** 41908  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/25/2016

**Amount:** $101,025.22  
**Fair Market Value:** $101,025.22

- **Amount Expended For Fiscal Year:** $23,651.79  
- **Amount Expended For Life to Date:** $100,787.52  
- **Current or Outstanding Balance:** $237.70

**Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:**

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
| Vendor: NEW FLYER INDUSTRIES CANADA ULC |
| 76 - 630 KERNAGHAN AVE |
| WINNIPEG, MB R2C 5G1 MB OTHER Canada |
| Transaction Number: 0600000000000000000009375 |
| Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY |
| Status: Completed |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid |
| Award Date: 41946 |
| Begin Date: 41946 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 2/2/2016 |
| Amount: $158,110.40 |
| Fair Market Value: $158,110.40 |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $45,768.80 |
| Amount Expended For Life to Date: $156,758.14 |
| Current or Outstanding Balance: $1,352.26 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Sole Source |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000009510
Procurement Description: COVER, SEAT, BOTTOM FABRIC & VINYL FOR SEAT NUMBER #96-91-0004

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41968
Begin Date: 41968 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/24/2016

Amount: $31,784.40
Fair Market Value:

Amount Expended For Fiscal Year: $7,946.10 Amount Expended For Life to Date: $22,072.50 Current or Outstanding Balance: $9,711.90

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 060000000000000000011654
Procurement Description: Gear Box Assembly, Power Steering

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42234
Begin Date: 42234   Renewal Date:      Does the Contract Have an End Date: Y   End Date: 11/17/2017
Amount: $15,145.78   Fair Market Value:
$15,145.78

Amount Expended For Fiscal Year: $15,145.78   Amount Expended For Life to Date: $15,145.78   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011742

Procurement Description: RAMP-FLEX SHAFT, FOR RAMP-FLEX SHAFT INSTALLATION

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42243

Begin Date: 42243 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/28/2016

Amount: $59,168.30       Fair Market Value:
$59,168.30

Amount Expended For Fiscal Year: $58,979.46   Amount Expended For Life to Date: $58,979.46   Current or Outstanding Balance: $188.84

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000011776
Procurement Description: BRAKE HOSE ASSEMBLY, 24.5 INCH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42247
Begin Date: 42247   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2017

Amount: $4,338.75       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,319.93   Amount Expended For Life to Date: $4,319.93   Current or Outstanding Balance: $18.82
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 06000000000000000001622
Procurement Description: WELDMENT, FUEL TANK, 100 GALLONS

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42230
Begin Date: 42230  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/13/2017

Amount: $12,159.96  Fair Market Value:
$12,159.96

Amount Expended For Fiscal Year: $12,159.96  Amount Expended For Life to Date: $12,159.96  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000009274
Procurement Description: Ramp Speed Control

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41935
Begin Date: 41935
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/22/2017

Amount: $55,034.39
Fair Market Value: $55,034.39

Amount Expended For Fiscal Year: $30,585.48
Amount Expended For Life to Date: $54,863.93
Current or Outstanding Balance: $170.46

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000009557

Procurement Description: Sensor Asm

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41976

Begin Date: 41976
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/2/2017

Amount: $25,872.00
Fair Market Value:

Amount Expended For Fiscal Year: $8,624.00
Amount Expended For Life to Date: $25,872.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000009054  
Procurement Description: PCS/Traction Motor Cable

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<tr>
<td>Award Process:</td>
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<tr>
<td>Award Date:</td>
<td>Award Date: 41908</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
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| Amount                | $80,540.75 |
| Fair Market Value:    | $80,540.75 |

$80,540.75 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $22,325.89 |
| Amount Expended For Life to Date: | $79,928.62 |
| Current or Outstanding Balance:  | $612.13    |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000011617  
Procurement Description: FILTER ASSEMBLY, ALUMINUM MESH

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| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $9,236.58</th>
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<th>If Yes Basis:</th>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000011735
Procurement Description: Drag Link Assembly

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42242
Begin Date: 42242    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 11/25/2017
Amount: $315,423.15   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $225,302.25   Amount Expended For Life to Date: $315,336.95   Current or Outstanding Balance: $86.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000009185
Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41922
Begin Date: 41922   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/9/2016

Amount: $63,399.60   Fair Market Value: $63,399.60

Amount Expended For Fiscal Year: $11,094.93   Amount Expended For Life to Date: $63,082.60   Current or Outstanding Balance: $317.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada
Transaction Number: 060000000000000000011749
Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42243
Begin Date: 42243 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/27/2016
Amount: $17,873.70 Fair Market Value:
$17,873.70

Amount Expended For Fiscal Year: $17,694.97 Amount Expended For Life to Date: $17,694.97 Current or Outstanding Balance: $178.73

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000009184
Procurement Description: TANK ASSEMBLY, RADIATOR

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/19/2022
Begin Date: 4/19/2022   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/9/2017
Amount: $9,706.00   Fair Market Value: $9,706.00

$9,706.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,853.00   Amount Expended For Life to Date: $4,853.00   Current or Outstanding Balance: $4,853.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

**Transaction Number:** 060000000000000000011734  
**Procurement Description:** Drum, Brake, Trailing Axle.

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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42242</td>
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<td>Begin Date: 42242</td>
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| Amount: $38,913.68 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $27,383.96  
**Amount Expended For Life to Date:** $38,714.71  
**Current or Outstanding Balance:** $198.97

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008789
Procurement Description: Gauge, Coolant Temp

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41873

Begin Date: 41873
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/21/2016

Amount: $25,014.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,975.20
Amount Expended For Life to Date: $24,891.20
Current or Outstanding Balance: $123.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER Canada

**Transaction Number:** 0600000000000000000011733  
**Procurement Description:** Drum, Brake, Front

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
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## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

**Transaction Number:** 0600000000000000000011756  

**Procurement Description:** ENGINE MOUNT, NEOPRENE, CUMMINS ENGINE, ORION HYBRID  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42244  
**Begin Date:** 42244  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/27/2016  

**Amount:** $31,465.00  
**Fair Market Value:** $31,465.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $31,465.00  
**Amount Expended For Life to Date:** $31,465.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

**Transaction Number:** 0600000000000000000011651  
**Procurement Description:** Draglink Assembly, Front Axle

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42234</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42234</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $41,330.73  
**Fair Market Value:** $41,330.73

**Amount Expended For Fiscal Year:** $16,873.16  
**Amount Expended For Life to Date:** $40,964.29  
**Current or Outstanding Balance:** $366.44

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<td><strong>If Yes Basis:</strong> Sole Source</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008448
Procurement Description: MODULE, PASSENGER DOORS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41834
Begin Date: 41834   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/24/2016

Amount: $608,805.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $189,094.84   Amount Expended For Life to Date: $605,079.11   Current or Outstanding Balance: $3,725.89
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011768
Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-25-0039)

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42245
Begin Date: 42245 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/28/2016

Amount: $47,521.80 Fair Market Value: $47,521.80

Amount Expended For Fiscal Year: $47,416.20 Amount Expended For Life to Date: $47,416.20 Current or Outstanding Balance: $105.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
**City:** WINNIPEG, MB **Postal Code:** R2C 5G1  
**Country:** Canada

**Transaction Number:** 0600000000000000000009328  
**Procurement Description:** Booster Blower

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<tr>
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<td><strong>Begin Date:</strong> 41940</td>
<td><strong>End Date:</strong> 1/27/2017</td>
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<tr>
<td><strong>Amount:</strong> $27,101.62</td>
<td><strong>Fair Market Value:</strong> $27,101.62</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $4,138.21</td>
<td><strong>Amount Expended For Life to Date:</strong> $24,985.61</td>
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<td><strong>Current or Outstanding Balance:</strong> $2,116.01</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000009535  
**Procurement Description:** COOLER, AIR CHARGER ASSEMBLY

<table>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41974</td>
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<tr>
<td>Begin Date</td>
<td>41974</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 2/28/2016</td>
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</table>

| Amount: $52,186.40       | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $16,308.25</th>
<th>Amount Expended For Life to Date: $29,283.09</th>
<th>Current or Outstanding Balance: $22,903.31</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011767
Procurement Description: ACCUMULATOR ASSEMBLY, TRANSMISSION, INCLUDES; ACCUMULATOR AND SOLENOID ASSEMBLY

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42245
Begin Date: 42245 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/28/2017
Amount: $16,420.77 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,771.71 Amount Expended For Life to Date: $16,384.28 Current or Outstanding Balance: $36.49

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000008501

**Procurement Description:** VALVE, STRAINER

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Awards:** 6

**Awards:**

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<thead>
<tr>
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<th>Value</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
<td>$27,140.00</td>
<td></td>
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**Begin Date:** 41838  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/17/2016

**Amount Expended For Fiscal Year:** $19,739.04  
**Amount Expended For Life to Date:** $27,085.25  
**Current or Outstanding Balance:** $54.75

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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**Procurement Report 2016**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011687
Procurement Description: TEETER LEVER AND CAM ASSEMBLY

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42237
Begin Date: 42237 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/21/2016

Amount: $74,812.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $74,545.61 Amount Expended For Life to Date: $74,545.61 Current or Outstanding Balance: $266.89

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 0600000000000000000011621  
Procurement Description: RAMP ASSEMBLY, WHEELCHAIR, 32", INCLUDES; RAMP, HINGE, FLAP CLOSING ASSEMBLY AND ALL ATTAC  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42230</td>
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<tr>
<td>Begin Date: 42230</td>
<td>Renewal Date:</td>
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<td>Amount: $9,188.20</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008725
Procurement Description: Steering Gear/Pitman Arm Asm

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41869

Begin Date: 41869 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/17/2016

Amount: $233,283.24
Fair Market Value: $233,283.24

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,517.66
Amount Expended For Life to Date: $232,188.84
Current or Outstanding Balance: $1,094.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000009534  
**Procurement Description:** Booster Blower Asm

### Procurement Details

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<td>Does the Contract Have an End Date?</td>
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<td>2/28/2017</td>
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<tr>
<td>End Date</td>
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**Amount:** $15,110.28  
**Fair Market Value:** $15,110.28

**Amount Expended For Fiscal Year:** $7,555.14  
**Amount Expended For Life to Date:** $7,555.14  
**Current or Outstanding Balance:** $7,555.14

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Procurement Description:** Window Assembly Drivers No Lock

**Transaction Number:** 0600000000000000000009235

**Procurement Description:** Window Assembly Drivers No Lock

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- **Award Process:** Authority Contract - Non-Competitive Bid  
- **Award Date:** 41932

- **Begin Date:** 41933  
- **Renewal Date:** N  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 1/20/2017

- **Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign

- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:**

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source

- **Amount Expended For Fiscal Year:** $11,506.30  
- **Amount Expended For Life to Date:** $44,530.87  
- **Current or Outstanding Balance:** $298.85
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada
Transaction Number: 0600000000000000000011686
Procurement Description: CONDUIT ASSEMBLY, REAR DOOR TOUCH TAPE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42237
Begin Date: 42237   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/21/2016
Amount: $76,301.68   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $76,130.60   Amount Expended For Life to Date: $76,130.60   Current or Outstanding Balance: $171.08
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  
Transaction Number: 0600000000000000000008677  
Procurement Description: Door Assembly Battery Access  

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Amount: $47,663.10</td>
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<td><strong>WINNIPEG, MB R2C 5G1</strong></td>
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<td>Authority Contract - Competitive Bid</td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000011765
Procurement Description: DOOR WELDMENT ASSEMBLY, PAINTED WHITE, SIDE ENGINE

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42244

Begin Date: 42244 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/28/2016

Amount: $2,338.20 Fair Market Value:

$2,338.20Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,338.20 Amount Expended For Life to Date: $2,338.20 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000006756  
**Procurement Description:** SEAL, DOUBLE LIP, VITON SHAFT, FRONT INNER WHEEL

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
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<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
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<tr>
<th>Amount: $58,002.90</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $9,764.10 | Amount Expended For Life to Date: $57,556.79 | Current or Outstanding Balance: $446.11 |

| Number of Bids or Proposals: 2 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |

**Procurement Report 2016**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010539

Procurement Description: VALVE, SPRING BRAKE, QUICK RELEASE, PARK BRAKE, INTERLOCK CLUSTER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42101
Begin Date: 42101   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/6/2017

Amount: $9,681.76       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,681.76       Amount Expended For Life to Date: $9,681.76       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAUGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011189

Procurement Description: Brake Chamber Spring Chamber

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42177

Begin Date: 42177
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/21/2016

Amount: $62,379.04
Fair Market Value: 

Amount Expended For Fiscal Year: $46,480.88
Amount Expended For Life to Date: $62,124.18
Current or Outstanding Balance: $254.86

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000008796  
Procurement Description: Speedometer

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41876</td>
</tr>
<tr>
<td>Begin Date: 41876</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 11/24/2016</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $59,022.60</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

Amount Expended For Fiscal Year: $16,647.40  
Amount Expended For Life to Date: $59,022.60  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000011181  
Procurement Description: Spring Chamber Type Brake Chamber

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42177</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42177</td>
</tr>
<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>9/21/2016</td>
</tr>
</tbody>
</table>

| Amount:         | $47,920.00                                  |
| Fair Market Value: |                                           |

| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $28,711.27                                   |
| Amount Expended For Life to Date: | $47,879.27                                   |
| Current or Outstanding Balance: | $40.73                                       |

| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

**Transaction Number:** 0600000000000000000010562  
**Procurement Description:** SEAL AND BEARING KIT, ROTARY HYDRAULIC ACTUATOR, WHEELCHAIR RAMP

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42101</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42103</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td></td>
</tr>
<tr>
<td>End Date:</td>
<td>7/9/2016</td>
<td></td>
</tr>
</tbody>
</table>

| Amount: $358,240.00 | Fair Market Value: $358,240.00 |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: $146,658.98 | Amount Expended For Life to Date: $204,494.59 | Current or Outstanding Balance: $153,745.41 |

| Number of Bids or Proposals: | 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** |

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000006938  
Procurement Description: Interior Lamp

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41647</td>
</tr>
<tr>
<td>Begin Date: 41647</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $116,926.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $39,798.86</td>
<td>Amount Expended For Life to Date: $116,542.22</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010666

Procurement Description: Tanks Assembly

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42110</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>7/15/2017</td>
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</table>

| Amount          | $51,422.40 |
| Fair Market Value: | $51,422.40 |

Amount Expended For Fiscal Year: $35,995.68  
Amount Expended For Life to Date: $51,422.40  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000008947  
Procurement Description: RECEPTACLE, SHEREX 5000, CNG FUEL FILLER ASSEMBLY

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41894</td>
</tr>
<tr>
<td>Begin Date: 41894</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $38,821.12  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,131.60  
Amount Expended For Life to Date: $38,699.80  
Current or Outstanding Balance: $121.32

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Emergency or Critical Need
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010509
Procurement Description: VALVE ASSEMBLY, SOLENOID, 24 VOLT, INCLUDES CONNECTOR AND TERMINALS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42097

Begin Date: 42097   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/2/2017

Amount: $82,748.75   Fair Market Value: 

Amount Expended For Fiscal Year: $49,669.83   Amount Expended For Life to Date: $82,683.58   Current or Outstanding Balance: $65.17

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 060000000000000000010618  
Procurement Description: PLATFORM FRONT AND REAR ASSEMBLY  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42107</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 42107</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/12/2016</td>
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<tr>
<td>Amount: $46,817.70</td>
<td>Fair Market Value:</td>
<td></td>
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Explain If FMV Is Less Than Contract Amount:  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $18,727.08</th>
<th>Amount Expended For Life to Date: $43,665.31</th>
<th>Current or Outstanding Balance: $3,152.39</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
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<td></td>
</tr>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010634
Procurement Description: CHARGER AIR COOLER ASSY, HYBRID

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 42108
Begin Date: 42108   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/13/2017

Amount: $16,823.81       Fair Market Value:   $16,823.81

$16,823.81 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,240.58       Amount Expended For Life to Date: $16,823.32       Current or Outstanding Balance: $ .49

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000006639  
**Procurement Description:** FLEX, CONNECTOR SS

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41597

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>41597</td>
<td></td>
<td>Y</td>
<td>2/18/2016</td>
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</tbody>
</table>

**Amount:** $73,273.20  
**Fair Market Value:** $73,273.20

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$8,172.78</td>
<td>$56,423.18</td>
<td>$16,850.02</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008946
Procurement Description: HANDLE, FRONT PANEL, DOOR RELEASE

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 41894
Begin Date: 41894 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/11/2016

Amount: $12,110.00 Fair Market Value: $12,110.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,844.00 Amount Expended For Life to Date: $12,037.33 Current or Outstanding Balance: $72.67

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 06000000000000000000006603

Procurement Description: PUMP, TANDEM

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41586
Begin Date: 41586   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/8/2016

Amount: $51,337.00   Fair Market Value: $51,337.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,533.80   Amount Expended For Life to Date: $46,464.65   Current or Outstanding Balance: $4,872.35

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: N

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 0600000000000000000006555  
Procurement Description: ASSEMBLY, CS FUSE BOX ACCESS DOOR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41582</td>
</tr>
<tr>
<td>Begin Date: 41582</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $96,414.60</td>
<td>Fair Market Value:</td>
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<td>$96,414.60</td>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $6,427.64</th>
<th>Amount Expended For Life to Date: $86,403.53</th>
<th>Current or Outstanding Balance: $10,011.07</th>
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<tbody>
<tr>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td></td>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000007595
Procurement Description: TANK, ASSEMBLY SURGE STAINLESS STEEL RECTANGULAR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41726
Begin Date: 41726  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/27/2016

Amount: $45,124.25  Fair Market Value:

$45,124.25 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,609.94  Amount Expended For Life to Date: $23,320.21  Current or Outstanding Balance: $21,804.04

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000006809  
**Procurement Description:** CONTROL MODULE, HYDRAULIC 24V

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 41625</th>
</tr>
</thead>
</table>
| Begin Date: 41625  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/16/2016 | Amount: $206,881.60  
Fair Market Value: $206,881.60 |

**Amount Expended For Fiscal Year:** $21,169.28  
**Amount Expended For Life to Date:** $171,451.93  
**Current or Outstanding Balance:** $35,429.67

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Sought:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 0600000000000000000010487  
Procurement Description: TANK ASSEMBLY, SURGE  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42095  
Begin Date: 42095  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2016  

Amount: $16,167.30  
Fair Market Value: $16,167.30  

Amount Expended For Fiscal Year: $9,700.38  
Amount Expended For Life to Date: $16,167.30  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000007365
Procurement Description: Column, Steering Service Assem

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41702

Begin Date: 41702
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $31,083.78
Fair Market Value: 

Amount Expended For Fiscal Year: $4,770.16
Amount Expended For Life to Date: $28,943.78
Current or Outstanding Balance: $2,140.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
** PROCUREMENT REPORT 2016  

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 0600000000000000000007363  

Procurement Description: TANK ASSEMBLY, FUEL, STAINLESS STEEL, 125 GALLON, INCLUDES SUPPLY AND RETURN TUBES, PLUGS  

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td></td>
<td>Award Date: 41702</td>
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<tr>
<td>Begin Date:</td>
<td>41702</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>$58,639.20</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td></td>
<td>$58,639.20</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year:  | $29,319.60 | Amount Expended For Life to Date:  | $48,768.26 | Current or Outstanding Balance:  | $9,870.94 |
| Number of Bids or Proposals:     | 1 | Is Vendor a NYS or Foreign Business Enterprise: Foreign |  | Is Vendor a MWBE: N | |
| Were MWBE Firms Solicited:       | N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y |  | If Yes Basis: Sole Source |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010413
Procurement Description: TANK ASSEMBLY, SURGE HYBRID

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42086
Begin Date: 42086   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/22/2017
Amount: $72,367.35   Fair Market Value: $72,367.35

Amount Expended For Fiscal Year: $31,552.16   Amount Expended For Life to Date: $72,169.98   Current or Outstanding Balance: $197.37

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

**Transaction Number:** 0600000000000000000010435

**Procurement Description:** PLATFORM, REAR, PLATFORM FRONT AND REAR ASSEMBLY

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42088</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $29,176.70</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $5,835.34  
  - **Amount Expended For Life to Date:** $17,389.32  
  - **Current or Outstanding Balance:** $11,787.38

- **Number of Bids or Proposals:** 3

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
  - **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
  - **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
  - **If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000011229

Procurement Description: Valve Assembly, Kneeling, Momentary

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42180

Begin Date: 42180
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/24/2016

Amount: $16,788.24
Fair Market Value: $16,788.24

Amount Expended For Fiscal Year: $16,788.24
Amount Expended For Life to Date: $16,788.24
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

**Transaction Number:** 0600000000000000000008745  
**Procurement Description:** VALVE ASSEMBLY, REAR LEVELING, CURBSIDE

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<tr>
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<tr>
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<td>Award Date: 41871</td>
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<td>Fair Market Value: $63,100.75</td>
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<td>Amount Expended For Fiscal Year: $43,255.18</td>
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<td>Amount Expended For Life to Date: $62,976.06</td>
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<td>Current or Outstanding Balance: $124.69</td>
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<td>Amount: $63,100.75</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 06000000000000000000008746
Procurement Description: GOVERNOR REMOTE MOUNT ASSEMBLY

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<td>End Date: 11/19/2016</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,746.25</td>
<td>Amount Expended For Life to Date: $30,376.12</td>
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<td>If Yes Basis: Sole Source</td>
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**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 0600000000000000000007117  
Procurement Description: PIPE, EXHAUST  

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<tr>
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<th>Begin Date: 41673</th>
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<tr>
<th>Amount Expended For Fiscal Year: $3,851.16</th>
<th>Amount Expended For Life to Date: $36,223.37</th>
<th>Current or Outstanding Balance: $11,916.13</th>
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<th>Number of Bids or Proposals: 1</th>
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<th>If Yes Basis: Sole Source</th>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010473
Procurement Description: VALVE, RELAY, R-14, 4 LB. CRACK PSI, FOR ORION SPRING BRAKE,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42094
Begin Date: 42094   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/29/2017

Amount: $9,787.75       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,595.50       Amount Expended For Life to Date: $9,787.75       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000007121  
Procurement Description: FILTER ELEMENT, TRACTION MOTOR OIL

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41673</td>
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<tr>
<td>Begin Date: 41768</td>
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<td>Amount: $51,690.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $5,392.99</td>
<td>Amount Expended For Life to Date: $33,961.88</td>
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Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010488
Procurement Description: GAUGE, OIL PRESSURE

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42095
Begin Date: 42095   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2017

Amount: $11,752.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,324.90   Amount Expended For Life to Date: $11,752.80   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010492
Procurement Description: VALVE ASSEMBLY, LEVELING, REAR AND CENTER AXLES, WITH 8" ARM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42096
Begin Date: 42096   Renewal Date:   Does the Contract Have an End Date: Y     End Date: 7/1/2017

Amount: $44,367.00       Fair Market Value:

$44,367.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,356.30   Amount Expended For Life to Date: $44,367.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010499
Procurement Description: TRANSDUCER ASSEMBLY

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42096
Amount: $38,069.50  Fair Market Value: $38,069.50
Amount Expended For Fiscal Year: $27,192.50  Amount Expended For Life to Date: $38,069.50  Current or Outstanding Balance: $0
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 0600000000000000000011207  
Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR  

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<table>
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<th>Award Process</th>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000011206

Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42178

Begin Date: 42178
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/22/2016

Amount: $71,655.00
Fair Market Value: $71,655.00

Amount Expended For Fiscal Year: $58,948.18
Amount Expended For Life to Date: $71,368.38
Current or Outstanding Balance: $286.62

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000011205  
**Procurement Description:** COOLER ASSEMBLY, HYDRAULIC OIL

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<td><strong>Award Date:</strong></td>
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<td><strong>End Date:</strong></td>
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**Amount:** $131,191.65  
**Fair Market Value:** $131,191.65

**Amount Expended For Fiscal Year:** $75,095.91  
**Amount Expended For Life to Date:** $130,838.79  
**Current or Outstanding Balance:** $352.86

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada  
Transaction Number: 0600000000000000000011141  
Procurement Description: COVER, ASSEMBLY, CUSHION FOAM #30789207,

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42171  
Begin Date: 42171  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/16/2016  
Amount: $154,844.07  
Fair Market Value:  
Amount Expended For Fiscal Year: $101,168.93  
Amount Expended For Life to Date: $154,451.13  
Current or Outstanding Balance: $392.94  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010465
Procurement Description: VALVE, SOLENOID

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<td>6/30/2017</td>
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Amount: $41,134.05
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,336.58
Amount Expended For Life to Date: $40,951.71
Current or Outstanding Balance: $182.34

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td>Award Date:</td>
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<tr>
<th>Amount:</th>
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Explain If FMV Is Less Than Contract Amount: 

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$120,324.58</th>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000010854  
**Procurement Description:** Rear Axle Shaft Seal

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<td>Amount: $21,999.60</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $11,798.30  
**Amount Expended For Life to Date:** $21,982.62  
**Current or Outstanding Balance:** $16.98

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 060000000000000000006359
Procurement Description: COLUMN, STEERING, TILT

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41555
Begin Date: 41555   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/7/2016

Amount: $23,678.90   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,382.70   Amount Expended For Life to Date: $23,638.31   Current or Outstanding Balance: $40.59
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000011053

Procurement Description: FILTER ASSEMBLY, HYBRID COOLING, ORION HYBRID

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42160

Begin Date: 42160
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/4/2017

Amount: $44,806.16
Fair Market Value: $44,806.16

Amount Expended For Fiscal Year: $24,328.74
Amount Expended For Life to Date: $44,667.72
Current or Outstanding Balance: $138.44

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
| **Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada |
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<tr>
<td><strong>Procurement Description:</strong> RADIUS ROD UPPER, REAR AXLE</td>
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**Type of Procurement:** Commodities/Supplies |
|---|
| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42137 |
| **Begin Date:** 42137  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/12/2016 |
| **Amount:** $100,788.80  
**Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $64,756.80  
**Amount Expended For Life to Date:** $100,752.80  
**Current or Outstanding Balance:** $36.00 |
| **Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000006122

Procurement Description: VALVE ASSEMBLY, RELAY R12DC NG

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41526

Begin Date: 41526   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/8/2015

Amount: $57,155.20       Fair Market Value: $57,155.20

Amount Expended For Fiscal Year: $5,767.28   Amount Expended For Life to Date: $32,837.47   Current or Outstanding Balance: $24,317.73

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000006126
Procurement Description: WIPER ARM ASSEMBLY, 34.0 WET

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41527
Begin Date: 41527  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/9/2015
Amount: $80,665.45  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,257.09  Amount Expended For Life to Date: $80,236.21  Current or Outstanding Balance: $429.24

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000006535
Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEE

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41578
Begin Date: 41578   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/30/2016

Amount: $264,720.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,030.00       Amount Expended For Life to Date: $120,199.42   Current or Outstanding Balance: $144,520.58

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010859
Procurement Description: Curbside Brake Camshaft

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42137
Begin Date: 42137  Renewal Date: Does the Contract Have an End Date: Y  End Date: 8/12/2016
Amount: $65,386.10  Fair Market Value: $65,386.10
$65,386.10 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,707.17  Amount Expended For Life to Date: $65,257.80  Current or Outstanding Balance: $128.30
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010851
Procurement Description: Rear Axle Rings ABS with Shaft Seals

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42137
Begin Date: 42137   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/12/2016

Amount: $51,182.10   Fair Market Value: $51,182.10

Amount Expended For Fiscal Year: $28,826.14   Amount Expended For Life to Date: $50,911.70   Current or Outstanding Balance: $270.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011023

Procurement Description: kit, harness assembly replacement

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42157

Begin Date: 42157
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/1/2017

Amount: $272,167.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $157,248.30
Amount Expended For Life to Date: $271,615.90
Current or Outstanding Balance: $551.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000011011

Procurement Description: SHOCK ABSORBER, REAR, INDIVIDUALLY BOXED WITH BUSHINGS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42156
Begin Date: 42156   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2017

Amount: $15,667.40           Fair Market Value:

Amount Expended For Fiscal Year: $9,482.90       Amount Expended For Life to Date: $15,667.40       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  
Transaction Number: 0600000000000000000010967  
Procurement Description: CHARGER, AIR COOLER ASSEMBLY

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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada
Transaction Number: 060000000000000000010985
Procurement Description: Tank surge assembly

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42152
Begin Date: 42152  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/25/2017
Amount: $17,616.28  Fair Market Value: $17,616.28

Amount Expended For Fiscal Year: $9,564.85  Amount Expended For Life to Date: $17,492.18  Current or Outstanding Balance: $124.10
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 060000000000000000010968  
Procurement Description: DOOR ASSEMBLY, REAR ENGINE  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42146  
Begin Date: 42146  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/21/2016  

Amount: $22,069.35  
Fair Market Value:  
$22,069.35  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $8,827.74  
Amount Expended For Life to Date: $22,069.35  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010969
Procurement Description: RADIATOR ASSEMBLY, 48 ROW

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42150
Begin Date: 42150
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/25/2016

Amount: $535,866.30
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $404,420.28
Amount Expended For Life to Date: $535,409.82
Current or Outstanding Balance: $456.48

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 0600000000000000000010977  
Procurement Description: VALVE, DOOR CONTROL 5 POSITION

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 06000000000000000000008888
Procurement Description: Filter, Element

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41887
Begin Date: 41887   Renewal Date:         Does the Contract Have an End Date: Y     End Date: 12/4/2016
Amount: $211,035.90       Fair Market Value: $211,035.90

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $53,035.20       Amount Expended For Life to Date: $210,579.21       Current or Outstanding Balance: $456.69
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y          If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010771
Procurement Description: Streetside Brake Camshaft

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 42125
Begin Date: 42125     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 7/29/2016

Amount: $77,099.75     Fair Market Value: $77,099.75

Amount Expended For Fiscal Year: $53,194.08     Amount Expended For Life to Date: $76,800.84     Current or Outstanding Balance: $298.91

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 06000000000000000001138  
Procurement Description: COVER, SEAT BACK, RECARO ERGO METRO OPERATOR'S SEAT, WITHOUT RECARO LOGO  

Status: Completed  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Awards Number: 1  
Award Date: 42170  

Begin Date: 42170  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/15/2016  

Amount: $39,547.50  
Fair Market Value:  

Amount Expended For Fiscal Year: $39,547.50  
Amount Expended For Life to Date: $39,547.50  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011136

Procurement Description: MIRROR ASSY, PASSENGER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTIN

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42170
Begin Date: 42170  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/15/2017

Amount: $221,354.10  Fair Market Value:  

Amount Expended For Fiscal Year: $149,604.06  Amount Expended For Life to Date: $220,210.06  Current or Outstanding Balance: $1,144.04

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000011135

Procurement Description: SEATBELT KIT, OPERATOR'S, INCLUDES BOTH PARTS OF SEATBELT TWO 7/16" BOLTS AND TWO WASHERS

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Auction Date: 42170

Begin Date: 42170  Renewal Date:  Does the Contract Have an End Date: Y End Date: 9/15/2016

Amount: $248,357.55
Fair Market Value: 

Amount Expended For Fiscal Year: $151,335.00  Amount Expended For Life to Date: $247,975.85  Current or Outstanding Balance: $381.70

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada
Transaction Number: 06000000000000000000007060
Procurement Description: PIPE, FLEX EXHAUST

Status: Completed       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 41667
Begin Date: 41667        Renewal Date:        Does the Contract Have an End Date: Y        End Date: 4/27/2016
Amount: $83,718.75       Fair Market Value:
$83,718.75Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,232.50       Amount Expended For Life to Date: $26,611.40       Current or Outstanding Balance: $57,107.35
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000007054  
**Procurement Description:** Battery Equilizer Card

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41666

**Begin Date:** 41666  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/26/2016

**Amount:** $39,292.20  
**Fair Market Value:**

- **Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $6,985.28  
**Amount Expended For Life to Date:** $39,257.27  
**Current or Outstanding Balance:** $34.93

**Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  
Transaction Number: 0600000000000000000005944  
Procurement Description: ENGINE MOUNT, NEOPRENE, CUMMINS ENGINE, ORION HYBRID  

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41500</td>
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<tr>
<td><strong>Begin Date:</strong> 41533</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $184,016.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $474.88</td>
<td>Amount Expended For Life to Date: $182,913.62</td>
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<td>If Yes Basis:</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 060000000000000000010739  
Procurement Description: SWITCH, KNEELING, RH DASH PANEL

Status: Completed  
Type of Procurement: Commodities/Supplies

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<tbody>
<tr>
<td>Begin Date: 42121</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/25/2016</td>
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Amount: $40,486.50  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,497.50  
Amount Expended For Life to Date: $19,493.50  
Current or Outstanding Balance: $20,993.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011060
Procurement Description: WINDOW-DRIVER'S XCELSIOR EGRESS

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42163

Begin Date: 42163
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/7/2017

Amount: $13,333.60
Fair Market Value: $13,333.60

Amount Expended For Fiscal Year: $4,000.08
Amount Expended For Life to Date: $13,333.60
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000011106
Procurement Description: Pipe Exhaust Flex Connector

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42166
Begin Date: 42166  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/8/2017

Amount: $44,948.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,796.00  Amount Expended For Life to Date: $44,815.80  Current or Outstanding Balance: $132.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 06000000000000000000006096

Procurement Description: TENSIONER ASSEMBLY, AIR CONDITIONER

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41522

Begin Date: 41522   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/4/2015

Amount: $264,168.00       Fair Market Value: $264,168.00

$264,168.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,676.00       Amount Expended For Life to Date: $262,896.09       Current or Outstanding Balance: $1,271.91

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010778

Procurement Description: 91-91-0005 Window Ass'y, Emergency, Curbside

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42128

Begin Date: 42128   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/3/2016

Amount: $22,468.95       Fair Market Value: $22,468.95

Amount Expended For Fiscal Year: $13,436.43   Amount Expended For Life to Date: $22,334.13   Current or Outstanding Balance: $134.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010805
Procurement Description: Kinetik Brake Drum

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42131
Begin Date: 42131   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/5/2016

Amount: $104,046.48   Fair Market Value:   $104,046.48

$104,046.48 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $103,443.31   Amount Expended For Life to Date: $103,443.31   Current or Outstanding Balance: $603.17

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000006411
Procurement Description: PUMP, TANDEM HYBRID

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41563

Begin Date: 41563
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/15/2016

Amount: $121,651.60
Fair Market Value:
$121,651.60

Amount Expended For Fiscal Year: $14,809.76
Amount Expended For Life to Date: $120,160.05
Current or Outstanding Balance: $1,491.55

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000006075
Procurement Description: DRUM, BRAKE, HEAVY DUTY, FRONT AXLE, NOTE: THE DRUMS ARE NOT TO BE STACKED MORE THAN 3 HIG

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 41516
Begin Date: 41516 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/29/2015

Amount: $197,471.60 Fair Market Value:  
$197,471.60

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,592.40 Amount Expended For Life to Date: $187,385.21 Current or Outstanding Balance: $10,086.39

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 06000000000000000006390
Procurement Description: FILTER ELEMENT, CRANKCASE VENT

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41561

Begin Date: 41670
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/30/2016

Amount: $85,680.00
Fair Market Value:

Amount Expended For Fiscal Year: $17,742.90
Amount Expended For Life to Date: $77,180.54
Current or Outstanding Balance: $8,499.46

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2016  

** Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

** Transaction Number:** 0600000000000000000011061  
** Procurement Description:** AIR SPRING, FRONT  

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>9/7/2016</td>
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</table>

| **Amount:**           | $74,472.00                                                           |
| **Fair Market Value:**|                                                                    |
| **Explain If FMV Is Less Than Contract Amount:** |                                                       |

| **Amount Expended For Fiscal Year:** | $42,456.00                                                           |
| **Amount Expended For Life to Date:** | $74,472.00                                                           |
| **Current or Outstanding Balance:**  | $0.00                                                               |

| **Number of Bids or Proposals:** | 3                                                                      |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign                                                             |
| **Is Vendor a MWBE:**             | N                                                                    |
| **Were MWBE Firms Solicited:**    | Y                                                                    |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0                                                                  |
| **Exempt From Publication Article 4c Economic Development Law:** | N                                                                  |
| **If Yes Basis:**                 |                                                                      |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010348
Procurement Description: WINDOW ASSEMBLY SIDE EMERGENCY SR896 FLEET ONLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42075
Begin Date: 42075   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/10/2016

Amount: $91,452.66   Fair Market Value: $91,452.66

$91,452.66 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,885.38   Amount Expended For Life to Date: $90,758.87   Current or Outstanding Balance: $693.79

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010766  
Procurement Description: Caliper Assembly

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42124</td>
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| Begin Date: 42124       | Renewal Date:  
| Does the Contract Have an End Date: Y | End Date: 1/8/2016  
| Amount: $54,645.50      | Fair Market Value: $54,645.50  
| $54,645.50 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $9,223.28 | Amount Expended For Life to Date: $20,752.38 | Current or Outstanding Balance: $33,893.12 |
| Number of Bids or Proposals: 1  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000008118  
**Procurement Description:** Tank, Air

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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>41788</td>
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<td><strong>Begin Date:</strong></td>
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<td>Y</td>
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<td><strong>End Date:</strong></td>
<td>8/28/2016</td>
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| **Amount**       | $29,156.00       |
| **Fair Market Value:** | $29,156.00 |

$29,156.00

| **Amount Expended For Fiscal Year:** | $8,880.00       |
| **Amount Expended For Life to Date:** | $29,082.00     |
| **Current or Outstanding Balance:**  | $74.00         |

| **Number of Bids or Proposals:** | 1            |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign       |
| **Is Vendor a MWBE:** | N            |
| **Were MWBE Firms Solicited:** | N            |
| **Number Bids/ Proposals Received from MWBE Firms:** |               |
| **Exempt From Publication Article 4c Economic Development Law:** | Y            |
| **If Yes Basis:** | Sole Source   |
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000009738  
Procurement Description: PANEL ASSEMBLY, TAIL LIGHT ROADSIDE, PAINTED

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41995</td>
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<td>Begin Date: 41995</td>
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<td>Amount: $55,887.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $22,209.50  
Amount Expended For Life to Date: $51,036.02  
Current or Outstanding Balance: $4,850.98

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000008221
Procurement Description: Isolator, Front Mount, Cummins Engine (NYCT Part 81-15-0022)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41801
Begin Date: 41823   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/2/2016

Amount: $76,080.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,020.00   Amount Expended For Life to Date: $56,933.33   Current or Outstanding Balance: $19,146.67

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

**Transaction Number:** 0600000000000000000008186  
**Procurement Description:** FILTER, 12X130X148 WITHOUT STEEL GRID DRIVERS UNDERSEAT HEATER

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<td>Commodities/Supplies</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41796  
**Begin Date:** 41796  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/5/2016

**Amount:** $34,102.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,404.00  
**Amount Expended For Life to Date:** $34,036.63  
**Current or Outstanding Balance:** $65.37  
**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000009812
Procurement Description: BEARING SET, REAR WHEEL HUB

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42009
Begin Date: 42009 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/4/2016

Amount: $262,760.50 Fair Market Value: $262,760.50

$262,760.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,073.61 Amount Expended For Life to Date: $137,741.81 Current or Outstanding Balance: $125,018.69

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000009816

Procurement Description: WINDOW ASSEMBLY EMERGENCY TIP IN FIXED

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42009
Begin Date: 42009  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/4/2017

Amount: $24,921.78  Fair Market Value: $24,921.78

$24,921.78 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,259.80  Amount Expended For Life to Date: $24,749.25  Current or Outstanding Balance: $172.53

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008144
Procurement Description: Hinge Assembly Wheelchair Ramp

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41793
Begin Date: 41793   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/2/2016
Amount: $197,892.53   Fair Market Value: $197,892.53

$197,892.53 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,042.65   Amount Expended For Life to Date: $197,754.05   Current or Outstanding Balance: $138.48

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number of Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000007412

Procurement Description: PCB Board

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41708
Begin Date: 41708   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/9/2016

Amount: $151,177.60       Fair Market Value: $151,177.60

Amount Expended For Fiscal Year: $24,296.40       Amount Expended For Life to Date: $126,778.61   Current or Outstanding Balance: $24,398.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 06000000000000000000009845

Procurement Description: FUEL TANK ASSEMBLY, 100 GALLON STAINLESS STEEL

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 42014

Begin Date: 42014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 4/9/2017

Amount: $27,215.86    Fair Market Value: $27,215.86

$27,215.86 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,250.12    Amount Expended For Life to Date: $27,138.10    Current or Outstanding Balance: $77.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

**Transaction Number:** 06000000000000000000008261  
**Procurement Description:** TUBE, EXHAUST, EXHAUST SYSTEM

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<tr>
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<td><strong>Award Date:</strong> 41807</td>
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<td><strong>Begin Date:</strong> 41807</td>
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<td><strong>End Date:</strong> 9/16/2016</td>
<td><strong>Amount:</strong> $19,969.64</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source  

**Amount Expended For Fiscal Year:** $4,317.76  
**Amount Expended For Life to Date:** $19,969.64  
**Current or Outstanding Balance:** $ .00
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

**Transaction Number:** 0600000000000000000009883  
**Procurement Description:** WELDMENT, WHEELCHAIR RAMP  

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<td><strong>End Date:</strong> 4/15/2016</td>
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<td><strong>Amount:</strong> $75,820.50</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $39,715.50</td>
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** PROCUREMENT REPORT 2016 **

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 06000000000000000000009907  
Procurement Description: Bumper, Extension, Painted, Side Radiator

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<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42024</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>Amount</td>
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<td>$38,795.00 Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $17,457.75 | Amount Expended For Life to Date: | $37,181.12 | Current or Outstanding Balance: | $1,613.88 |
| Number of Bids or Proposals:    | 1          |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Sole Source |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000009909
Procurement Description: Leveling Valve Kit

Status: Completed     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42024
Begin Date: 42024     Renewal Date:   Does the Contract Have an End Date: Y     End Date: 4/19/2017
Amount: $25,992.00     Fair Market Value:
$25,992.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,548.60     Amount Expended For Life to Date: $25,888.03     Current or Outstanding Balance: $103.97
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
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<td>Award Date:</td>
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<td>If Yes Basis:</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008043

Procurement Description: Idler Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 41778

Begin Date: 41778   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/18/2016

Amount: $325,611.00   Fair Market Value: $325,611.00

$325,611.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $131,102.83   Amount Expended For Life to Date: $324,052.01   Current or Outstanding Balance: $1,558.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

**Transaction Number:** 06000000000000000000009926  
**Procurement Description:** leveling valve kit  

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- **Amount:** $21,443.40  
- **Fair Market Value:** $21,443.40  
- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** No  
- **Were MWBE Firms Solicited:** No  
- **Number Bids/Proposals Received from MWBE Firms:**  
- **Exempt From Publication Article 4c Economic Development Law:** Yes  
- **If Yes Basis:** Sole Source  

- **Amount Expended For Fiscal Year:** $4,548.60  
- **Amount Expended For Life to Date:** $21,433.00  
- **Current or Outstanding Balance:** $10.40
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 06000000000000000000008021

Procurement Description: VALVE, LEVELING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Begin Date: 41775   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/15/2016

Amount: $35,194.25   Fair Market Value: $35,194.25

Amount Expended For Fiscal Year: $15,566.69   Amount Expended For Life to Date: $29,084.61   Current or Outstanding Balance: $6,109.64

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

**Transaction Number:** 060000000000000000011475  
**Procurement Description:** COVERING, FLOOR, BLACK WITH WHITE AND GRAY CHIPS, 3/16" RIBBED X 46" WIDE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000009645
Procurement Description: TANK, HYDRAULIC

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41984

Begin Date: 41984   Renewal Date: 
Does the Contract Have an End Date: Y   End Date: 3/10/2017

Amount: $41,260.20   Fair Market Value: $41,260.20

$41,260.20 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,379.18   Amount Expended For Life to Date: $40,992.01   Current or Outstanding Balance: $268.19

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAUGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008727
Procurement Description: Power Pack Assembly

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41870
Begin Date: 41870  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/18/2016
Amount: $113,220.00  Fair Market Value: $113,220.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,610.00  Amount Expended For Life to Date: $106,789.40  Current or Outstanding Balance: $6,430.60
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000009597
Procurement Description: DOOR, CURBSIDE SIDE ENGINE DOOR ASSY, PAINTED WHITE

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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000009604

Procurement Description: WINDOW ASSEMBLY, PASSENGER LOWER DECK - UPPER AND LOWER FIXED DESTINATION SIGN, EACH PIECE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41982

Begin Date: 41982
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/9/2017

Amount: $63,705.72
Fair Market Value: $63,705.72

Amount Expended For Fiscal Year: $8,085.73
Amount Expended For Life to Date: $63,232.01
Current or Outstanding Balance: $473.71

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 06000000000000000000008380  
Procurement Description: TANK, FUEL, WELDMENT, STAINLESS STEEL, 200 GALLONS

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**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000011577  
Procurement Description: DOOR PANEL ASSEMBLY, LEFT HAND

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td></td>
</tr>
<tr>
<td>Award Date: 42223</td>
<td></td>
</tr>
<tr>
<td>Begin Date: 42223</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td></td>
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<tr>
<td>End Date: 11/4/2016</td>
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<table>
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<tr>
<th>Amount: $44,830.22</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
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</table>

Amount Expended For Fiscal Year: $21,704.39  
Amount Expended For Life to Date: $44,666.21  
Current or Outstanding Balance: $164.01

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada  
Transaction Number: 060000000000000000011574  
Procurement Description: MIRROR ASSY, DRIVER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTING B  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42223  
Begin Date: 42223  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/7/2016  
Amount: $12,133.02  
Fair Market Value:  
Amount Expended For Fiscal Year: $8,301.54  
Amount Expended For Life to Date: $12,133.02  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada
Transaction Number: 0600000000000000000009637
Procurement Description: PUMP, HYDRAULIC

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41984
Begin Date: 41984 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/10/2016
Amount: $234,596.80 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $89,517.20 Amount Expended For Life to Date: $236,555.73 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000008788
Procurement Description: ELBOW, CAC REDUCER 4 INCH - 3 INCH. "LABEL MUST BE ON THE OUTSIDE OF HOSE"

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid        Award Date: 41873
Begin Date: 41873  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/21/2016

Amount: $12,676.95  Fair Market Value: $12,676.95

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,151.10  Amount Expended For Life to Date: $12,621.70  Current or Outstanding Balance: $55.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000009644
Procurement Description: KIT, BRAKE LINING HARDWARE, CONSISTING OF: 100 EA BOLT, NEW FLYER PART NUMBER 6315291. 100

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41984
Begin Date: 41984 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/10/2017
Amount: $37,044.40 Fair Market Value:
$37,044.40 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,456.42 Amount Expended For Life to Date: $36,901.72 Current or Outstanding Balance: $142.68
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008246

Procurement Description: HEATER ASSEMBLY, ELECTRIC 1870W, DRIVER'S AREA UNDERSEAT, WITH 72.8" GROUND CABLE AND POWER

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41806

Begin Date: 41806 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/15/2016

Amount: $116,771.13 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,219.57 Amount Expended For Life to Date: $116,378.62 Current or Outstanding Balance: $392.51

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

**Transaction Number:** 0600000000000000000009669  
**Procurement Description:** DAMPER, SHORT STEERING, WITH SLEEVES

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41985</td>
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<tr>
<td>Begin Date: 41985</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $76,464.64</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $35,578.55  
- **Amount Expended For Life to Date:** $76,268.66  
- **Current or Outstanding Balance:** $195.98

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008974
Procurement Description: SCREEN, A/C DOOR

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41899
Begin Date: 41899 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/17/2015

Amount: $44,154.10 Fair Market Value:
$44,154.10

Amount Expended For Fiscal Year: $5,577.36 Amount Expended For Life to Date: $34,765.54 Current or Outstanding Balance: $9,388.56

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000009684
Procurement Description: SENSOR, PRESSURE, ENGINE CRANKCASE

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 41988
Begin Date: 41988   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/14/2017

Amount: $36,961.60   Fair Market Value:

Amount Expended For Fiscal Year: $19,148.95   Amount Expended For Life to Date: $36,856.40   Current or Outstanding Balance: $105.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000009685

Procurement Description: DIPSTICK, ENGINE OIL, CUMMINS HYBRID ENGINE

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41988</td>
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<tr>
<td>Begin Date: 41988</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $19,542.60</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $10,659.60  
Amount Expended For Life to Date: $19,542.60  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Suggested: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000009690  
**Procurement Description:** ELBOW, CAC REDUCER 4.00 IN - 3.00"

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<th>Award Date: 41989</th>
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<tbody>
<tr>
<td>Begin Date: 41989</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $17,691.00  
**Fair Market Value:** $17,691.00

$17,691.00 **Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $5,897.00</th>
<th>Amount Expended For Life to Date: $17,652.67</th>
<th>Current or Outstanding Balance: $38.33</th>
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</table>

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada
Transaction Number: 0600000000000000000009694
Procurement Description: PANEL ASSEMBLY, TAIL LIGHT CURBSIDE, PAINTED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41990
Begin Date: 41990   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/17/2017
Amount: $126,692.80   Fair Market Value: $126,692.80
$126,692.80
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,468.22   Amount Expended For Life to Date: $125,435.62   Current or Outstanding Balance: $1,257.18

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011441

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-19-0259)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42209
Begin Date: 42209   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/23/2016

Amount: $74,343.60   Fair Market Value: $74,343.60

$74,343.60

Amount Expended For Fiscal Year: $59,425.32   Amount Expended For Life to Date: $74,294.04   Current or Outstanding Balance: $49.56

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 06000000000000000000009639
Procurement Description: ELBOW, SILICON 1.75" X 2.5"

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41984
Begin Date: 41984 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/10/2017

Amount: $27,296.40 Fair Market Value: $27,296.40

$27,296.40 Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $14,600.40 Amount Expended For Life to Date: $27,248.79 Current or Outstanding Balance: $47.61

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000007492
Procurement Description: Bumper Ext Side Eng CS white

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Awards Process: Authority Contract - Non-Competitive Bid
Award Date: 41715
Begin Date: 41715   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/16/2016

Amount: $50,762.80   Fair Market Value: $50,762.80

$50,762.80 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,229.22   Amount Expended For Life to Date: $36,849.18   Current or Outstanding Balance: $13,913.62

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 06000000000000000000009962
Procurement Description: Leveling Valve Kit

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process:</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
<td>42027</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>4/22/2017</td>
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Amount: $21,833.28

Fair Market Value: $21,833.28

Amount Expended For Fiscal Year: $6,887.88
Amount Expended For Life to Date: $21,729.31
Current or Outstanding Balance: $103.97

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010451
Procurement Description: MAN TOOLS FOR CNG BUS REPAIR.

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42090</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/14/2015</td>
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Amount: $26,843.41

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $305.34
Amount Expended For Life to Date: $26,843.41
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000011336  
**Procurement Description:** SWITCH ASSEMBLY, HORN BUTTON, 4”, STEERING WHEEL MOUNTED

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $15,180.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $21,159.45</th>
<th><strong>Current or Outstanding Balance:</strong> $ .55</th>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 6</td>
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<tr>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>If Yes Basis:</strong></td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011335
Procurement Description: RADIUS ROD, LOWER

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<td>Begin Date: 42195</td>
<td>Renewal Date:</td>
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Amount: $41,096.70
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,787.30
Amount Expended For Life to Date: $40,990.15
Current or Outstanding Balance: $106.55

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

**Transaction Number:** 060000000000000000011334  
**Procurement Description:** ROD, RADIUS FRONT UPPER

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<td><strong>Award Process:</strong></td>
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<td>Award Date: 42195</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000010262  
**Procurement Description:** CORE AND HEADER ASSEMBLY, RADIATOR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42067</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42067</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/3/2016</td>
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</tbody>
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**Amount:** $247,624.90  
**Fair Market Value:** $247,624.90

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $40,911.94  
**Amount Expended For Life to Date:** $190,843.44  
**Current or Outstanding Balance:** $56,781.46

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000007584
Procurement Description: Front Air Bag

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41725
Begin Date: 41725   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/26/2016

Amount: $303,480.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,635.57   Amount Expended For Life to Date: $233,923.05   Current or Outstanding Balance: $69,556.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<thead>
<tr>
<th>Vendor: NEW FLYER INDUSTRIES CANADA ULC</th>
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<tbody>
<tr>
<td>76 - 630 KERNAGHAN AVE</td>
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<tr>
<td>WINNIPEG, MB R2C 5G1 MB OTHER Canada</td>
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<tr>
<td>Transaction Number: 060000000000000000010242</td>
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<td>Procurement Description: BUMPER, EXTENSION RADIATOR SIDE ROADSIDE</td>
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<td>Begin Date: 42065</td>
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<td>Renewal Date:</td>
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<td>End Date: 6/2/2017</td>
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<td>Amount: $19,608.54</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $4,201.83</td>
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<td>Amount Expended For Life to Date: $19,608.54</td>
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<td>Current or Outstanding Balance: $ .00</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 06000000000000000000007526
Procurement Description: KIT, EXHAUST BLANKET, ORION VII CNG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41718
Begin Date: 41718 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/17/2016

Amount: $195,094.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,771.38 Amount Expended For Life to Date: $169,498.12 Current or Outstanding Balance: $25,596.38

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000007610
Procurement Description: Surge Tank Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41729

Begin Date: 41729   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2016

Amount: $33,710.95   Fair Market Value: $33,710.95

Amount Expended For Fiscal Year: $11,538.78   Amount Expended For Life to Date: $26,920.60   Current or Outstanding Balance: $6,790.35

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010301

Procurement Description: MIRROR ASSEMBLY, EXTERIOR, CURBSIDE, WITH CONVEX AND FLAT MIRROR, INCLUDES HEAD, MOTOR, HA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42069

Begin Date: 42069
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/5/2017

Amount: $50,270.79
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,634.37
Amount Expended For Life to Date: $50,112.28
Current or Outstanding Balance: $158.51

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000010305

**Procurement Description:** MOTOR ASSEMBLY, WIPER CURBSIDE

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42069

**Begin Date:** 42069  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/5/2017

**Amount:** $17,266.05  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,084.57  
**Amount Expended For Life to Date:** $17,134.01  
**Current or Outstanding Balance:** $132.04

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010309

Procurement Description: Radiator/Charge Air Cooler Assembly, Plate Black Painted

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42069
Begin Date: 42069      Renewal Date:      Does the Contract Have an End Date: Y   End Date: 6/3/2016

Amount: $76,888.56   Fair Market Value: $76,888.56

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,373.22      Amount Expended For Life to Date: $63,625.28      Current or Outstanding Balance: $13,263.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010312

Procurement Description: CATALYST SECTION FLEETGUARD CRT EXHAUST SYSTEM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Awards Date: 42069

Begin Date: 42069   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/3/2016

Amount: $126,709.02       Fair Market Value:

Amount Expended For Fiscal Year: $84,472.68       Amount Expended For Life to Date: $126,568.23  
Current or Outstanding Balance: $140.79

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000010316

Procurement Description: AIR DRYER ASSEMBLY, HALDEX TANDEM, INCLUDES:

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42069

Begin Date: 42069  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 6/5/2017

Amount: $22,529.52  Fair Market Value: $22,529.52

$22,529.52 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,363.58  Amount Expended For Life to Date: $22,451.53  Current or Outstanding Balance: $77.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000011288
Procurement Description: TRANSCOOLER ASSEMBLY

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42191
Begin Date: 42191   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 10/5/2016
Amount: $372,837.50       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $217,125.64   Amount Expended For Life to Date: $371,942.68   Current or Outstanding Balance: $894.82

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000008415

**Procurement Description:** PUMP ASSEMBLY, CIRCULATION, INCLUDES VALVES AND FITTINGS, (PUMP ONLY 79-19-0159)

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<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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</table>

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 41829</th>
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</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>41829</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount</td>
<td>$70,000.20</td>
<td>Fair Market Value:</td>
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</table>

**Amount:** $70,000.20  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $28,000.08  
**Amount Expended For Life to Date:** $69,743.53  
**Current or Outstanding Balance:** $256.67

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000010265

**Procurement Description:** VALVE ASSEMBLY, SOLENOID, BRAKE INTERLOCK

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<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>6/3/2016</td>
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<td>Amount:</td>
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<tr>
<td>Fair Market Value:</td>
<td>$76,432.00</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $21,131.20 |
| Amount Expended For Life to Date: | $60,177.16 |
| Current or Outstanding Balance: | $16,254.84 |
| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 06000000000000000000007860

Procurement Description: VALVE, SOLENOID CHARGE AIR COOLING

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 41754

Begin Date: 41754  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/24/2016

Amount: $33,218.40  Fair Market Value:
$33,218.40

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,875.48  Amount Expended For Life to Date: $32,291.06  Current or Outstanding Balance: $927.34

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000007413

Procurement Description: Speedometer

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41708
Begin Date: 41708   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/9/2016
Amount: $49,092.75       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,800.94   Amount Expended For Life to Date: $45,802.13   Current or Outstanding Balance: $3,290.62

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000009984

Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42032

Begin Date: 42032
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/27/2016

Amount: $104,737.60
Fair Market Value: $104,737.60

Amount Expended For Fiscal Year: $22,911.35
Amount Expended For Life to Date: $94,656.61
Current or Outstanding Balance: $10,080.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010016

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42033
Begin Date: 42033   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 4/28/2017

Amount: $94,026.25
Fair Market Value: 

Amount Expended For Fiscal Year: $46,250.75   Amount Expended For Life to Date: $94,026.25   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010017  
Procurement Description: SHOCK ABSORBER, REAR AXLE, INCLUDES; SHOCK ABSORBER, STEEL SLEEVE, TWO BUSHINGS, TWO CENTE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42033</td>
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<tr>
<td>Begin Date: 42033</td>
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<td>End Date: 4/28/2017</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 0600000000000000000011418  
Procurement Description: PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVER'S SEAT

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<td>Commodities/Supplies</td>
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<table>
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<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$146,757.89</td>
<td>$208,832.52</td>
<td>$638.58</td>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>Y</td>
<td>0</td>
<td>N</td>
<td>N</td>
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</table>

Amount Expended For Fiscal Year: $146,757.89  
Amount Expended For Life to Date: $208,832.52  
Current or Outstanding Balance: $638.58
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010064
Procurement Description: ELEMENT, DIFFUSER

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42040
Begin Date: 42040   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/4/2017
Amount: $5,359.25   Fair Market Value: $5,359.25

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,359.25   Amount Expended For Life to Date: $5,359.25   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010069  
Procurement Description: tank assembly

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42040  
Begin Date: 42040  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/4/2017

Amount: $11,178.32  
Fair Market Value: $11,178.32

$11,178.32 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,589.16  
Amount Expended For Life to Date: $11,122.43  
Current or Outstanding Balance: $55.89

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 060000000000000000010259

**Procurement Description:** FLEX SHAFT, SQUARE SHAFT WITH FLANGE MOUNTED TO ROTARY, FOR RAMP-FLEX SHAFT INSTALLATION.

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42067

**Begin Date:** 42067  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/4/2017

**Amount:** $105,354.70  
**Fair Market Value:** $105,354.70

- **Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $43,400.04  
**Amount Expended For Life to Date:** $105,205.81  
**Current or Outstanding Balance:** $148.89

**Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000010078

Procurement Description: PUMP, PCS CIRCULATING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42041
Begin Date: 42041   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/5/2017

Amount: $35,329.38   Fair Market Value: $35,329.38

$35,329.38 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,443.40   Amount Expended For Life to Date: $35,201.38   Current or Outstanding Balance: $128.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011442

Procurement Description: REGULATOR, CNG

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42209

Begin Date: 42209
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/23/2017

Amount: $12,811.05
Fair Market Value:

Amount Expended For Fiscal Year: $12,811.05
Amount Expended For Life to Date: $12,811.05
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000010090

Procurement Description: Retainer Strip Assembly For Folding Bellows

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**Award Process:** Authority Contract - Competitive Bid  
**Begin Date:** 42045  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/9/2016

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Explain If FMV Is Less Than Contract Amount:

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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000007757

Procurement Description: Glazing, Lower

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41744

Begin Date: 41744
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/14/2016

Amount: $65,358.00
Fair Market Value: $65,358.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,893.00
Amount Expended For Life to Date: $43,430.39
Current or Outstanding Balance: $21,927.61

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000008968
Procurement Description: TANK, FUEL WELDMENT 100 GALLON, STAINLESS STEEL CONTAINER

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41898
Begin Date: 41898   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/15/2016
Amount: $106,257.30  Fair Market Value: $106,257.30

$106,257.30 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,909.86  Amount Expended For Life to Date: $105,713.66  Current or Outstanding Balance: $543.64

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE 
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000008829

Procurement Description: SOLENOID AND BRACKET ASSEMBLY, EXIT DOOR, RTS AND NEW FLYER BUSES

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid 
Award Date: 41878

Begin Date: 41878 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/25/2016

Amount: $35,882.40 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,960.80 Amount Expended For Life to Date: $35,882.40 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000010189  
Procurement Description: VALVE, LEVELING WITH SENSOR

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<td>If Yes Basis: Sole Source</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000007638

Procurement Description: KIT, INSTALLATION, OPERATOR'S SAFETY BARRIER, 2006 AND 2007 ORION BUSES

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41731
Begin Date: 41731
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/1/2016
Amount: $367,039.26
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,306.66
Amount Expended For Life to Date: $364,774.16
Current or Outstanding Balance: $2,265.10

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

**Transaction Number:** 0600000000000000000011342  
**Procurement Description:** SOLENOID, UNLOCK, PASSENGER EXIT DOOR

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<tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $35,967.60  
**Amount Expended For Life to Date:** $66,126.84  
**Current or Outstanding Balance:** $104.76

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000010072  
**Procurement Description:** HOSE ASSEMBLY, #20, A/C COMPRESSOR DISCHARGE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42041</td>
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<tr>
<td><strong>Begin Date:</strong> 42041</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $25,165.35</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $9,292.54</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
# PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 0600000000000000000013523  
Procurement Description: KIT, EXHAUST BLANKET

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<tr>
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<td>Amount: $13,190.10</td>
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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000014377
Procurement Description: HOOP CONTROL, CENTER

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42578
Begin Date: 42578  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/26/2017
Amount: $ .00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER Canada

Transaction Number: 0600000000000000000012850
Procurement Description: CABLE, PCS/TRACTION MOTOR

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<th>Status</th>
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<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date</td>
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<td>Begin Date</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000012529

Procurement Description: Drum, Brake

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42341
Begin Date: 42341   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/2/2017

Amount: $54,102.72       Fair Market Value: $54,102.72

$54,102.72 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,882.12   Amount Expended For Life to Date: $53,882.12   Current or Outstanding Balance: $220.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada
Transaction Number: 0600000000000000000012887
Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, CURBSIDE DRIVE AXLE, WITHOUT LINING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42382
Begin Date: 42382      Renewal Date:   Does the Contract Have an End Date: Y      End Date: 12/16/2016
Amount: $39,207.87   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,067.12  Amount Expended For Life to Date: $39,067.12  Current or Outstanding Balance: $140.75
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

**Transaction Number:** 0600000000000000000012888

**Procurement Description:** CALIPER ASSEMBLY, DISC BRAKE, STREETSIDE DRIVER AXLE, WITHOUT LINING

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<tr>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000012899
Procurement Description: ALARM, KNEELING, 87 DB

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42384
Begin Date: 42384  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/14/2018

Amount: $3,938.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,938.40  Amount Expended For Life to Date: $3,938.40  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000013606
Procurement Description: TENSIONER ASSEMBLY, AIR CONDITIONER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42471
Begin Date: 42471 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/10/2017
Amount: $73,380.00       Fair Market Value: $73,380.00
$73,380.00

Amount Expended For Fiscal Year: $64,398.29 Amount Expended For Life to Date: $64,398.29 Current or Outstanding Balance: $8,981.71

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada  

**Transaction Number:** 0600000000000000000012916  
**Procurement Description:** HINGE, WHEELCHAIR RAMP

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<th>Award Date</th>
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<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<th>Amount</th>
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<tr>
<td>$45,480.00</td>
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**Amount Expended For Fiscal Year:** $45,025.20  
**Amount Expended For Life to Date:** $45,025.20  
**Current or Outstanding Balance:** $454.80

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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
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Vendor:  NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 0600000000000000000012844  
Procurement Description: Seal, Double Lip, Viton Shaft  

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Were MWBE Firms Solicited: Y</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000011984

Procurement Description: FILTER, AIR, ENERGY STORAGE SYSTEM, USED ON ORION HYBRID BUSES WITH LITHIUM-ION BATTERIES.

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<th>Status</th>
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<th>Amount: $72,635.10</th>
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<th>Amount Expended For Fiscal Year: $63,643.63</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada
Transaction Number: 0600000000000000000013503
Procurement Description: Connecting Rod

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42458
Begin Date: 42458  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/28/2018
Amount: $5,104.00  Fair Market Value:

Amount Expended For Fiscal Year: $5,104.00  Amount Expended For Life to Date: $5,104.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000011987

Procurement Description: SEAT, OPERATOR, 1998 AND 1999 NOVA BUSES AIR SUSPENSION, HIGH BACK ADJUSTABLE AIR LUMBAR SUPPORT

Status: Completed    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 42269

Begin Date: 42269    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 12/21/2016

Amount: $16,734.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,566.66    Amount Expended For Life to Date: $16,566.66    Current or Outstanding Balance: $167.34

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000012954
Procurement Description: Module, Hydraulic Fan

Status: Completed     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid    Award Date: 42390
Begin Date: 42390    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 4/20/2017

Amount: $25,883.04       Fair Market Value: $25,883.04

Amount Expended For Fiscal Year: $25,883.04   Amount Expended For Life to Date: $25,883.04   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 060000000000000000012965
Procurement Description: CAP, FILLER, SURGE TANK

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42391

Begin Date: 42391
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/21/2018

Amount: $4,385.25
Fair Market Value: 

Amount Expended For Fiscal Year: $4,385.25
Amount Expended For Life to Date: $4,385.25
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000012302

Procurement Description: TOOL, FAN REMOVAL, TRACTION GENERATOR, HYBRID BUSES

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42305

Begin Date: 42305  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/26/2018

Amount: $7,523.80  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,523.80  Amount Expended For Life to Date: $7,523.80  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000013481

Procurement Description: KIT, RETROFIT, TRANSMISSION COOLER, USED TO CONVERT FROM ROCORE COOLER (82-39-1050) TO ALL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42454
Begin Date: 42454   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/1/2016

Amount: $67,742.00       Fair Market Value: $67,742.00

$67,742.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,742.00   Amount Expended For Life to Date: $67,742.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 060000000000000000012902  
Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

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<td>Award Date: 42385</td>
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<tr>
<td>Begin Date: 42385</td>
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<td>Amount: $ .00</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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| Number of Bids or Proposals: 1 |

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td>If Yes Basis: Sole Source</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000013649
Procurement Description: MODULE, RUBEBR CORNER.

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<tbody>
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Amount: $13,300.50  Fair Market Value: $13,300.50

Amount Expended For Fiscal Year: $6,650.25  Amount Expended For Life to Date: $6,650.25  Current or Outstanding Balance: $6,650.25

Number of Bids or Proposals: 1  Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011926
Procurement Description: DOOR ASSEMBLY, SIDE ENGINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42263
Begin Date: 42263   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/16/2016
Amount: $43,504.65   Fair Market Value: $43,504.65
Explanation if FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,504.65   Amount Expended For Life to Date: $43,504.65   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE FirmsSolicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011928
Procurement Description: Slotted Nut

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42264

Begin Date: 42264
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/16/2016

Amount: $19,235.25
Fair Market Value:

Amount Expended For Fiscal Year: $12,746.25
Amount Expended For Life to Date: $19,170.36
Current or Outstanding Balance: $64.89

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

**Transaction Number:** 060000000000000000013730  
**Procurement Description:** DOOR ASSEMBLY, A/C, PAINTED, PACKAGED ONE PER PALLET  

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**Amount Expended For Fiscal Year:** $35,306.20  
**Amount Expended For Life to Date:** $35,306.20  
**Current or Outstanding Balance:** $202.91  

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**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000013725

Procurement Description: ISOLATOR, FRONT MOUNT, CUMMINS

Status: Completed 
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42485

Begin Date: 42485
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/24/2018

Amount: $ .00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

**Transaction Number:** 0600000000000000000011929  
**Procurement Description:** Slotted Nut  

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**Amount:** $18,770.25  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $12,239.50  
**Amount Expended For Life to Date:** $18,712.00  
**Current or Outstanding Balance:** $58.25  

**Number of Bids or Proposals:** 4  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000013724  
**Procurement Description:** LAMP, INTERIOR, ABOVE PASSENGER DOORS, 18.5 INCHES, 24 V, 3 AMP

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<th>Status</th>
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<tr>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,317.00  
**Amount Expended For Life to Date:** $10,317.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000013598  
**Procurement Description:** KIT RETROFIT, BUS OPERATOR SAFETY BARRIER

---

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 42468</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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</tr>
</tbody>
</table>

**Begin Date:** 42468  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/7/2016

**Amount:** $190,960.00  
**Fair Market Value:** $190,960.00

$190,960.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $189,732.40  
**Amount Expended For Life to Date:** $189,732.40  
**Current or Outstanding Balance:** $1,227.60

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada
Transaction Number: 0600000000000000000013887
Procurement Description: RADIATOR ASSEMBLY, 48 ROW

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42509
Begin Date: 42509
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/18/2017
Amount: $ .00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000013013

Procurement Description: TANK, ASSEMBLY SURGE STAINLESS STEEL RECTANGULAR

<table>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42396</td>
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<td>End Date: 4/26/2018</td>
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<td>Amount: $ .00</td>
<td>Fair Market Value:</td>
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$ .00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000012397

Procurement Description: HOSE, 90 DEGREE ELBOW, 2.25" INNER DIAMETER, RADIATOR TUBE

<table>
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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42324</td>
</tr>
<tr>
<td>Begin Date: 42324</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $7,271.60</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $7,235.93 | Amount Expended For Life to Date: $7,235.93 | Current or Outstanding Balance: $35.67 |
| Number of Bids or Proposals: 2 |

- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000012810  
Procurement Description: PANEL ASSEMBLY, TAIL LIGHT ROADSIDE, PAINTED

<table>
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<tr>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42374</td>
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<tr>
<td>Begin Date: 42374</td>
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<td>Amount: $15,280.65</td>
<td>Fair Market Value: $15,280.65</td>
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</table>

Amount Expended For Fiscal Year: $15,139.17  
Amount Expended For Life to Date: $15,139.17  
Current or Outstanding Balance: $141.48  
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000012814
Procurement Description: WELDMENT, WHEELCHAIR RAMP

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42374
Begin Date: 42374   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/5/2017
Amount: $43,878.00       Fair Market Value: $43,878.00
Amount Expended For Fiscal Year: $43,658.60   Amount Expended For Life to Date: $43,658.60  Current or Outstanding Balance: $219.40
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada
Transaction Number: 0600000000000000000012381
Procurement Description: Kit, Brake Hardware

<table>
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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42320</td>
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<tr>
<td>Begin Date: 42320</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $84,193.50</td>
<td>Fair Market Value:</td>
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<td>$84,193.50 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $83,823.87</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis: Sole Source</td>
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**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

**Transaction Number:** 0600000000000000000012379  
**Procurement Description:** PANEL, TAIL LIGHT CURBSIDE, 3 LENS HOLES, PAINTED

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<td>Begin Date</td>
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<td>End Date:</td>
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<td>42320</td>
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<td>2/12/2017</td>
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**Amount:** $29,629.60  
**Fair Market Value:** $29,629.60

**Amount Expended For Fiscal Year:** $29,629.60  
**Amount Expended For Life to Date:** $29,629.60  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Procurement Report 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000012375

Procurement Description: CLUSTER ASSEMBLY, INTERLOCK BRAKE, FOR 2011 ORION BUSES

<table>
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<tr>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42320</td>
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<tr>
<td>Begin Date: 42320</td>
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<td>Amount: $31,681.80</td>
<td>Fair Market Value: $31,681.80</td>
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<td>$31,681.80</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $31,364.98  
Amount Expended For Life to Date: $31,364.98  
Current or Outstanding Balance: $316.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada
Transaction Number: 0600000000000000000014279
Procurement Description: VALVE, LEVELING

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42565
Begin Date: 42565 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/13/2018

Amount: $.00 Fair Market Value:
$.00

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000013893

Procurement Description: CARD, BATTERY EQUALIZER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42510
Begin Date: 42510   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/19/2018

Amount: $ .00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 060000000000000000014530  
Procurement Description: BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE  

<table>
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<tbody>
<tr>
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<tr>
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<td>Award Date: 42600</td>
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<tr>
<td>Begin Date: 42600</td>
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<tr>
<td>Amount: $51,600.00</td>
<td>Fair Market Value: $51,600.00</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $51,600.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 060000000000000000013131
Procurement Description: BUS OPERATOR SAFETY BARRIER KIT.

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Date: 42409</td>
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<td>76 - 630 KERNAGHAN AVE</td>
</tr>
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<td>WINNIPEG, MB R2C 5G1</td>
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<td>Province:</td>
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<td>Transaction Number:</td>
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<td>HOSE, 16 2807 ST45 27.50 INCH</td>
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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42283</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000012105
Procurement Description: PLATE ASSEMBLY, RAMP

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid     Award Date: 42283
Begin Date: 42283     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 1/6/2017

Amount: $73,085.98     Fair Market Value:
$73,085.98

Amount Expended For Fiscal Year: $66,275.70     Amount Expended For Life to Date: $72,919.88     Current or Outstanding Balance: $166.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

| Vendor: NEW FLYER INDUSTRIES CANADA ULC |
| 76 - 630 KERNAGHAN AVE |
| WINNIPEG, MB R2C 5G1 MB OTHER Canada |

**Transaction Number:** 0600000000000000000012108  
**Procurement Description:** SCREEN, A/C DOOR

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<tr>
<td>Begin Date: 42283</td>
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<td>Amount: $13,249.88</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $13,235.68</th>
<th>Current or Outstanding Balance: $14.20</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000013292
Procurement Description: RAMP PLATE, FLEX SHAFT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42430

Begin Date: 42430
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/1/2017

Amount: $12,300.00
Fair Market Value:
$12,300.00

Amount Expended For Fiscal Year: $8,200.00
Amount Expended For Life to Date: $8,200.00
Current or Outstanding Balance: $4,100.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 060000000000000000012199  
**Procurement Description:** MIRROR ASSEMBLY, CURBSIDE EXTERIOR

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<tr>
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<td><strong>Begin Date:</strong> 42292</td>
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<td><strong>Amount:</strong> $38,594.94</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $29,652.21</td>
<td><strong>Amount Expended For Life to Date:</strong> $38,594.94</td>
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| **Number of Bids or Proposals:** 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Sought:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000012967
Procurement Description: Manifold, Hydraulic Hybrid Fan

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42391
Begin Date: 42391  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/21/2018

Amount: $15,750.36  Fair Market Value:
$15,750.36

Amount Expended For Fiscal Year: $15,750.36  Amount Expended For Life to Date: $15,750.36  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000013144
Procurement Description: BEARING SET, REAR WHEEL HUB

Status: Completed  Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid  Award Date: 42410
Begin Date: 42410  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/9/2017

Amount: $27,864.20  Fair Market Value:

Amount Expended For Fiscal Year: $27,864.20  Amount Expended For Life to Date: $27,864.20  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000012225  
**Procurement Description:** PLATE, FLOOR HATCH TRIM

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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| **Begin Date:** 42296 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 1/18/2017 |
| **Amount:** $13,413.50 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $6,706.75 | **Amount Expended For Life to Date:** $6,706.75 |
| **Current or Outstanding Balance:** $6,706.75 | **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
** PROCUREMENT REPORT 2016  

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada  

Transaction Number: 060000000000000000012193  
Procurement Description: ELBOW, 90 DEGREE, SILICONE, 2-1/2" INSIDE DIAMETER AND AT LEAST 4" LONG FROM THE CENTER OF  

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<td>End Date:</td>
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Amount: $22,722.20  
Fair Market Value:  

Amount Expended For Fiscal Year: $18,531.89  
Amount Expended For Life to Date: $22,647.93  
Current or Outstanding Balance: $74.27  

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Explain If FMV Is Less Than Contract Amount:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000012173
Procurement Description: LIGHT, 18 INCH LED STRIPLIGHT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42291
Begin Date: 42291   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/13/2018

Amount: $11,870.40       Fair Market Value:

Amount Expended For Fiscal Year: $11,870.40       Amount Expended For Life to Date: $11,870.40       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000012184  
**Procurement Description:** ADAPTER, 4 JIC X M10 BANJO

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42291

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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000012177
Procurement Description: RUNBOX ASSEMBLY, THREE DIGIT, LED 24 VOLT

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42291
Begin Date: 42291 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/13/2018
Amount: $37,896.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,825.26 Amount Expended For Life to Date: $37,825.26 Current or Outstanding Balance: $70.74
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada
Transaction Number: 0600000000000000000012181
Procurement Description: BLOWER MOTOR ASSEMBLY, PASSENGER HEATER, 24 VOLTS

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42291
Begin Date: 42291 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/13/2018
Amount: $13,277.75 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,559.98 Amount Expended For Life to Date: $13,277.75 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000013219  
**Procurement Description:** PIPE, FLEX EXHAUST

### Procurement Details

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<td><strong>Award Process:</strong></td>
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<td><strong>End Date:</strong></td>
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| **Amount:** $4,468.14 | **Fair Market Value:** $4,468.14 |

**Amount Expended For Fiscal Year:** $4,468.14  
**Amount Expended For Life to Date:** $4,468.14  
**Current or Outstanding Balance:** $ .00

| **Number of Bids or Proposals:** | 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
** PROCUREMENT REPORT 2016  

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 0600000000000000000012540  

Procurement Description: MODULE, PARTICULATE FILTER, EXHAUST  

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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $122,103.68  
Amount Expended For Life to Date: $122,103.68  
Current or Outstanding Balance: $394.48  
Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000012595
Procurement Description: VALVE ASSEMBLY, RELAY R12DC NG

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42348
Begin Date: 42348   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/9/2018

Amount: $19,048.50       Fair Market Value: $19,048.50

Amount Expended For Fiscal Year: $19,048.50       Amount Expended For Life to Date: $19,048.50       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000012264

Procurement Description: DOOR ASSEMBLY, CURBSIDE SIDE ENGINE COMPARTMENT, PAINTED WHITE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42300

Begin Date: 42300   Renewal Date:  
Does the Contract Have an End Date: Y   End Date: 1/22/2017

Amount: $37,321.35       Fair Market Value: $37,321.35

Amount Expended For Fiscal Year: $37,321.35   Amount Expended For Life to Date: $37,321.35   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

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Transaction Number: 0600000000000000000013590

Procurement Description: Axle Assembly

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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000013431
Procurement Description: CATALYST, SECTION

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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 060000000000000000013014

Procurement Description: TANK ASSEMBLY, SURGE

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42396

Begin Date: 42396  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/26/2018

Amount: $5,509.80  Fair Market Value: $5,509.80

Amount Expended For Fiscal Year: $5,509.80  Amount Expended For Life to Date: $5,509.80  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 060000000000000000013015

**Procurement Description:** TANK ASSEMBLY, FUEL, STAINLESS STEEL, 125 GALLON, INCLUDES SUPPLY AND RETURN TUBES, PLUGS

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<th>Begin Date</th>
<th>Renewal Date</th>
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<th>Amount Expended For Life to Date</th>
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**Amount Expended For Life to Date:** $5,053.98  
**Current or Outstanding Balance:** $51.05

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
**Address:** 76 - 630 KERNAGHAN AVE  
**City:** WINNIPEG, MB  
**Province:** MB  
**Country:** Canada  
**Transaction Number:** 0600000000000000000014346  
**Procurement Description:** SCR DECOMPOSITION REACTOR ASSEMBLY

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- **Explain If FMV Is Less Than Contract Amount:**

- **Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign

- **Is Vendor a MWBE:** No

- **Were MWBE Firms Solicited:** No

- **Number Bids/ Proposals Received from MWBE Firms:**

- **Exempt From Publication Article 4c Economic Development Law:** Yes

- **If Yes Basis:** Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 060000000000000000012025  
**Procurement Description:** BEARING, REAR BRAKE S-CAM, LEFT AND RIGHT

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**Begin Date:** 42272  
**End Date:** 12/24/2016  
**Amount:** $30,270.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $30,270.00  
**Amount Expended For Life to Date:** $30,270.00  
**Current or Outstanding Balance:** $ .00
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000013028

Procurement Description: SHOCK ABSORBER, REAR, KONI, INCLUDES; SHOCK ABSORBER, STEEL SLEEVE, BUSHINGS, WASHERS, NUT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42397

Begin Date: 42397   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/27/2017

Amount: $16,216.80   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,216.80   Amount Expended For Life to Date: $16,216.80   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000012203
Procurement Description: HOSE, ELBOW, SILICONE 2.25 ID, RADIATOR PIPES

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42292
Begin Date: 42292  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/14/2017

Amount: $9,298.25  Fair Market Value: $9,298.25

Amount Expended For Fiscal Year: $3,576.25  Amount Expended For Life to Date: $9,298.25  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000012265

Procurement Description: DOOR, BATTERY COMPARTMENT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42300

Begin Date: 42300 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/22/2017

Amount: $8,604.00 Fair Market Value: $8,604.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,604.00 Amount Expended For Life to Date: $8,604.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000013112
Procurement Description: HEATER ASSEMBLY, UNDERSEAT DRIVER'S AREA

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42405
Begin Date: 42405 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/4/2018

Amount: $10,959.90 Fair Market Value: $10,959.90

Amount Expended For Fiscal Year: $10,912.93 Amount Expended For Life to Date: $10,912.93
Current or Outstanding Balance: $46.97

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000013373
Procurement Description: VALVE, SOLENOID CHARGE AIR COOLING

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42440
Begin Date: 42440 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/10/2018
Amount: $.00 Fair Market Value:
$.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000013350  
**Procurement Description:** RADIUS ROD LWR

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42437  
**Begin Date:** 42437  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/7/2017  
**Amount:** $30,708.00  
**Fair Market Value:** $30,708.00  
**Amount Expended For Fiscal Year:** $30,708.00  
**Amount Expended For Life to Date:** $30,708.00  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 060000000000000000013097

**Procurement Description:** PANEL, TAIL LIGHT, ROADSIDE, 3 LENS HOLES, PAINTED

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42404</td>
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<tr>
<td>Begin Date: 42404</td>
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<tr>
<td>Amount: $21,533.46</td>
<td>Fair Market Value:</td>
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<td>$21,533.46</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $21,533.46</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000013699

Procurement Description: HOSE ASSEMBLY

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42480</td>
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<td>Begin Date: 42480</td>
<td>Renewal Date:</td>
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Amount: $8,607.00  
Fair Market Value: $8,607.00

Amount Expended For Fiscal Year: $8,572.57  
Amount Expended For Life to Date: $8,572.57  
Current or Outstanding Balance: $34.43

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

**Transaction Number:** 0600000000000000000013109  
**Procurement Description:** RADIATOR/CHARGE AIR COOLER ASSEMBLY, PLATE BLACK PAINTED  

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000013680

Procurement Description: FRAME, INNER ASSEMBLY, PASSENGER WINDOW ASSEMBLY, UPPER AND LOWER DECK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42478

Begin Date: 42478
Renewal Date: N
Does the Contract Have an End Date: Y
End Date: 7/18/2017

Amount: $12,517.80
Fair Market Value:

$12,517.80
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,873.13
Amount Expended For Life to Date: $11,873.13
Current or Outstanding Balance: $644.67

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000013470
Procurement Description: WINDOW ASSEMBLY, SIDE EMERGENCY

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42454
Begin Date: 42454 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/23/2017
Amount: $18,583.55 Fair Market Value:
$18,583.55 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,397.71 Amount Expended For Life to Date: $18,397.71 Current or Outstanding Balance: $185.84
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000012034  
**Procurement Description:** GLASS, FRONT DESTINATION SIGN, HTD LAM, INDIVIDUALLY PACKAGED

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<td>End Date</td>
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<td>Amount Expended For Life to Date</td>
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<td>If Yes Basis</td>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011876
Procurement Description: GASKET, STRIP, 1/4" X 49.5"

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42259
Begin Date: 42259 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/11/2016

Amount: $19,728.00 Fair Market Value:

Amount Expended For Fiscal Year: $14,028.80 Amount Expended For Life to Date: $19,671.01 Current or Outstanding Balance: $56.99

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAHG AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 06000000000000000014085
Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-19-0259

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42538
Begin Date: 42538 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/16/2017
Amount: $ .00 Fair Market Value:
$ .00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  
Transaction Number: 0600000000000000000014082  
Procurement Description: CABLE, PCS/GENERATOR  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42538  
Begin Date: 42538  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/16/2017  
Amount: $34,039.20  
Fair Market Value: $34,039.20  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $33,908.28  
Amount Expended For Life to Date: $33,908.28  
Current or Outstanding Balance: $130.92  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000014241
Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. LEFT HAND, WITH BLUE ANTI-GRAFFATI COATED FIBERGLASS SEAT A

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42562
Begin Date: 42562  Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/11/2017

Amount: $7,003.29       Fair Market Value:

Amount Expended For Fiscal Year: $6,933.26  Amount Expended For Life to Date: $6,933.26  Current or Outstanding Balance: $70.03

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
| Vendor: | NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada |
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<tr>
<td>Procurement Description:</td>
<td>DOOR ASSEMBLY, RADIATOR COMPARTMENT, PAINTED WHITE</td>
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**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42300  
**Begin Date:** 42300  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/22/2017  
**Amount:** $37,888.47  
**Fair Market Value:** $37,888.47  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $37,888.47  
**Amount Expended For Life to Date:** $37,888.47  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada  

Transaction Number: 060000000000000000011887  
Procurement Description: HOSE, ASSEMBLY, TRANSCOOLER RETURN

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<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011886

Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, INCLUDES: HINGE WITH BRACKET, BATTERY COMPARTMENT DOOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42259

Begin Date: 42259   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/11/2016

Amount: $6,878.40   Fair Market Value: $6,878.40

$6,878.40 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,878.40   Amount Expended For Life to Date: $6,878.40   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada  

**Transaction Number:** 0600000000000000000011885  
**Procurement Description:** HOSE, 3 INCH CONV. CAC  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42259  
**Begin Date:** 42259  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/11/2016  

**Amount:** $13,846.00  
**Fair Market Value:** $13,846.00  

**Amount Expended For Fiscal Year:** $8,883.20  
**Amount Expended For Life to Date:** $13,815.54  
**Current or Outstanding Balance:** $30.46  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
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<td>Procurement Description: REDUCER HOSE 4X3</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td></td>
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<tr>
<td>Award Date: 42259</td>
<td></td>
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<tr>
<td>Begin Date: 42259</td>
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<tr>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 12/11/2016</td>
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<tr>
<td>Amount: $14,138.67</td>
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<td>Fair Market Value:</td>
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<td>$14,138.67</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $8,931.19</td>
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<td>Current or Outstanding Balance: $30.00</td>
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<td>Were MWBE Firms Solicited: N</td>
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## PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000012518

Procurement Description: RADIUS ROD ASSEMBLY, UPPER, FRONT AXLE, WITH YELLOW STRIPES FOR BRAKE HOSE ROUTING AND CLA

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42340</td>
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<tr>
<td>Begin Date</td>
<td>42340</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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| Amount          | $125,628.25                                   |
| Fair Market Value: |                                            |
|FMV Less Than Contract Amount: | $125,628.25                                 |

| Amount Expended For Fiscal Year: | $112,252.27                             |
| Amount Expended For Life to Date: | $125,482.68                             |
| Current or Outstanding Balance: | $145.57                                 |

| Number of Bids or Proposals: | 1                                          |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign                                      |
| Is Vendor a MWBE: | N                                          |

| Were MWBE Firms Solicited: | N                                          |
| Number Bids/ Proposals Received from MWBE Firms: |                                            |

| Exempt From Publication Article 4c Economic Development Law: | Y                                          |
| If Yes Basis: | Sole Source                                      |
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

**Transaction Number:** 0600000000000000000011883  
**Procurement Description:** WINDOW ASSEMBLY, NON-EMERGENCY TIP-IN 63.96IN X 36.78IN

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**Amount Expended For Fiscal Year:** $4,508.43  
**Amount Expended For Life to Date:** $4,508.43  
**Current or Outstanding Balance:** $ 0.00
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011882  
Procurement Description: WINDOW ASSEMBLY, EMERGENCY TIP-IN

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<td>Award Date: 42259</td>
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<tr>
<td>Begin Date: 42259</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $7,825.08 | Fair Market Value: $7,825.08 |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $7,825.08 | Amount Expended For Life to Date: $7,825.08 | Current or Outstanding Balance: $0.00 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000012492
Procurement Description: SWITCH ASSEMBLY, PROXIMITY SENSOR

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42333
Begin Date: 42333    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 2/24/2017
Amount: $10,188.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,188.00    Amount Expended For Life to Date: $10,188.00    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
 PROCUREMENT REPORT 2016

Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000012719

Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42361

Begin Date: 42361 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/22/2017

Amount: $110,704.00 Fair Market Value: $110,704.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $110,704.00 Amount Expended For Life to Date: $110,704.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000011877
Procurement Description: BOOSTER PUMP ASSEMBLY, 24V

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42259
Begin Date: 42259
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/11/2017

Amount: $6,367.04
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,367.04
Amount Expended For Life to Date: $6,367.04
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000014202
Procurement Description: BOOSTER PUMP ASSEMBLY, 24V

Status: Completed            Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid            Award Date: 42556

Begin Date: 42556       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 10/4/2017

Amount: $.00             Fair Market Value:             Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00             Amount Expended For Life to Date: $.00             Current or Outstanding Balance: $.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000011875

Procurement Description: GASKET, STRIP, 3/8" X 49.5"

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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42259</td>
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<tr>
<td>Begin Date:</td>
<td>42259</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $14,587.30</th>
<th>Amount Expended For Life to Date: $31,846.46</th>
<th>Current or Outstanding Balance: $156.29</th>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000011874
Procurement Description: GASKET, STRIP, 3/8" X 25.5"

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<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Award Date</td>
<td>42259</td>
</tr>
</tbody>
</table>

| Begin Date             | 42259 |
| End Date               | 12/11/2016 |
| Amount                 | $12,118.60 |
| Fair Market Value      |          |

Amount Expended For Fiscal Year: $2,761.20  
Amount Expended For Life to Date: $12,064.91  
Current or Outstanding Balance: $53.69

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000012651
Procurement Description: Pumpset, Triple Hydraulic, w/ Viton Seals

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42354
Begin Date: 42354  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/15/2018
Amount: $25,557.07  Fair Market Value: $25,557.07

$25,557.07 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $25,487.37  Amount Expended For Life to Date: $25,487.37  Current or Outstanding Balance: $69.70
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  
MB OTHER Canada

**Transaction Number:** 0600000000000000000011873

**Procurement Description:** GASKET, STRIP, 3/8" X 47"

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 12/11/2016</td>
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**Amount:** $29,531.70  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $12,801.78  
**Amount Expended For Life to Date:** $29,383.33  
**Current or Outstanding Balance:** $148.37

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** New Flyer Industries Canada ULC  
76 - 630 Kernaghan Ave  
Winnipeg, MB R2C 5G1  
MB Other Canada  

**Transaction Number:** 060000000000000000013904  
**Procurement Description:** Rear Lower Radius Rod Assembly  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42513  
**Begin Date:** 42513  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/22/2018  

**Amount:** $0  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0  
**Amount Expended For Life to Date:** $0  
**Current or Outstanding Balance:** $0  

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000012858
Procurement Description: Flex, Connector, SS

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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2016  

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

Transaction Number: 0600000000000000000012652  
Procurement Description: Pump, Tandum Hybrid  

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<td>Begin Date: 42354</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<th>If Yes Basis: Sole Source</th>
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Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1 MB OTHER Canada  
Transaction Number: 060000000000000000012659  
Procurement Description: DOOR ASSEMBLY, RADIATOR ACCESS PAINTED WHITE

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000013940  
Procurement Description: WINDOW ASSEMBLY, EMERGENCY, CURBSIDE

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<td>Amount: $ .00</td>
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$ .00

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $ .00 |
|---------------------------------------|------------------------------------------|
| Number of Bids or Proposals: 1 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

**Transaction Number:** 0600000000000000000012687  
**Procurement Description:** SHOCK ABSORBER ASSEMBLY, REAR AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEVE  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42356  
**Begin Date:** 42356  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/17/2017  
**Amount:** $23,028.60  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $23,001.18  
**Amount Expended For Life to Date:** $23,001.18  
**Current or Outstanding Balance:** $27.42  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000012545  
**Procurement Description:** MOUNT, UPPER RADIATOR, RUBBER

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42342</td>
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<tr>
<td><strong>Begin Date:</strong> 42342</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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| Amount: $15,392.30 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $15,348.32  
**Amount Expended For Life to Date:** $15,348.32  
**Current or Outstanding Balance:** $43.98  
**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000012665

Procurement Description: ACTUATOR ASSEMBLY, ROTORY, HYDRAULIC, WHEELCHAIR RAMP WITH BLEEDER AND GREASE RELIEF VALVE

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42354
Begin Date: 42354  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/13/2016

Amount: $47,790.00  Fair Market Value: $47,790.00

Amount Expended For Fiscal Year: $47,551.05  Amount Expended For Life to Date: $47,551.05  Current or Outstanding Balance: $238.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  

**Transaction Number:** 0600000000000000000012636  
**Procurement Description:** FLAP, CLOSING ASSEMBLY, WHEELCHAIR RAMP  

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<th>Status</th>
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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42353</th>
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|                     |                                           | Begin Date: 42353  
Renewal Date: | Does the Contract Have an End Date: Y  
End Date: 3/14/2017 |
| Amount: $29,909.50  | Fair Market Value:                        | $29,909.50                                              | Explain If FMV Is Less Than Contract Amount: |
|                    |                                           |                                                        | Amount Expended For Fiscal Year: $29,865.73 |
|                    |                                           |                                                        | Amount Expended For Life to Date: $29,865.73 |
|                    |                                           |                                                        | Current or Outstanding Balance: $43.77 |
|                    |                                           |                                                        | Number of Bids or Proposals: 1 |
|                    |                                           |                                                        | Is Vendor a NYS or Foreign Business Enterprise: Foreign |
|                    |                                           |                                                        | Is Vendor a MWBE: N |
|                    |                                           |                                                        | Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: |
|                    |                                           |                                                        | Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source |
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 060000000000000000012455

Procurement Description: CYLINDER, EXTINGUISHER, AGENT V13, 13 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNT FIRE SUPPR

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42331

Begin Date: 42331   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/22/2017

Amount: $26,820.42       Fair Market Value: $26,820.42

$26,820.42 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,602.96       Amount Expended For Life to Date: $26,637.55       Current or Outstanding Balance: $182.87

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000012591
Procurement Description: Pump, Tandem

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42348

Begin Date: 42348 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/9/2018

Amount: $9,043.56
Fair Market Value: $9,043.56
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,043.56 Amount Expended For Life to Date: $9,043.56 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 060000000000000000012737
Procurement Description: SWITCH-DIMMER, MODIFIED

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42362
Begin Date: 42362   Renewal Date:   Does the Contract Have an End Date: Y  End Date: 3/23/2018

Amount: $11,470.20       Fair Market Value:   $11,470.20

Amount Expended For Fiscal Year: $11,470.20   Amount Expended For Life to Date: $11,470.20   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada
Transaction Number: 0600000000000000000014199
Procurement Description: HOSE, 16 FC355 STST 39 INCH
Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42556
Begin Date: 42556 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/4/2018
Amount: $ .00       Fair Market Value: $ .00
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000014198
Procurement Description: HOSE, 16 FC355 ST 45 DEG 18 INCH

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42556

Begin Date: 42556
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/4/2018

Amount: $ .00
Fair Market Value:
$ .00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000012744
Procurement Description: Center Link Assembly, Front Axle

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42362
Begin Date: 42362  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/23/2017

Amount: $27,691.20  Fair Market Value:

Amount Expended For Fiscal Year: $27,691.20  Amount Expended For Life to Date: $27,691.20  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000012472

Procurement Description: GLASS, PASSENGER WINDOW, LOWER, CURBSIDE #1, 2, 3 AND ROADSIDE #2, 3, 4

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42332
Begin Date: 42332

Amount: $5,543.80
Fair Market Value:

Amount Expended For Fiscal Year: $5,521.62
Amount Expended For Life to Date: $5,521.62
Current or Outstanding Balance: $22.18

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada
Transaction Number: 0600000000000000000012592
Procurement Description: Filter, Element

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42348
Begin Date: 42348    Renewal Date:       Does the Contract Have an End Date: Y    End Date: 3/9/2018
Amount: $9,904.00    Fair Market Value: $9,904.00

Amount Expended For Fiscal Year: $9,904.00    Amount Expended For Life to Date: $9,904.00    Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 060000000000000000013747
Procurement Description: COOLER, CHARGE AIR

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42488

Begin Date: 42488   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/27/2017

Amount: $0.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1 MB OTHER Canada

Transaction Number: 0600000000000000000014636
Procurement Description: Door Assembly, fusebox access, painted

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 42614
Begin Date: 42614 Renewal Date:  Does the Contract Have an End Date: Y    End Date: 9/6/2016

Amount: $49,501.00       Fair Market Value: $49,501.00

$49,501.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00          Amount Expended For Life to Date: $.00          Current or Outstanding Balance: $49,501.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000011912  
**Procurement Description:** Washer, Thrust, Front Axle Spindle

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Date: 42262</th>
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<tr>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/14/2017</td>
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**Amount:** $5,264.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,222.41  
**Amount Expended For Life to Date:** $5,222.41  
**Current or Outstanding Balance:** $41.59

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

**Transaction Number:** 0600000000000000000014093  
**Procurement Description:** KIT, RETROFIT, TRANSMISSION COOLER, USED TO CONVERT FROM ROCORE COOLER (82-39-1050) TO ALL

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<td><strong>Award Date:</strong> 42538</td>
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<td><strong>End Date:</strong> 9/16/2017</td>
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<td><strong>Amount:</strong> $152,674.50</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $133,937.17</td>
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**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada  
Transaction Number: 060000000000000000013841  
Procurement Description: VALVE, DOOR CONTROL 5 POSITION

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Vendor: NEW FLYER INDUSTRIES CANADA ULC
76 - 630 KERNAGHAN AVE
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 060000000000000000014111
Procurement Description: Kinetik Brake Drum

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42542
Begin Date: 42542  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/20/2017

Amount: $.00  Fair Market Value:

$.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: 0600000000000000000014196

Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

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<th>Amount: $ .00</th>
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<td>Were MWBE Firms Solicited: N</td>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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**Vendor:** NEW FLYER OF AMERICA INC  
711 KERNAGHAN AVE  
WINNIPEG, MB R2C 3TR  MB OTHER Canada

**Transaction Number:** B406602  
**Procurement Description:** Purchase of 139 Low Floor 60-foot Articulated Diesel Buses

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</table>
Vendor: NEW FLYER OF AMERICA INC
711 KERNAGHAN AVE
WINNIPEG, MB R2C 3TR MB OTHER Canada

Transaction Number: B406562
Procurement Description: 276 Diesel Buses From Req ID - 0000010519

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 41653
Begin Date: 41653
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2027
Amount: $173,669,284.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,236,658.20
Amount Expended For Life to Date: $171,664,098.24
Current or Outstanding Balance: $2,005,185.76

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER OF AMERICA INC
711 KERNAGHAN AVE
WINNIPEG, MB R2C 3TR  MB OTHER Canada

Transaction Number: B40658
Procurement Description: Purchase 45 LF 40-ft standard diesel buses

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 41996
Begin Date: 41996   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2027
Amount: $22,737,552.51       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $479,857.99     Amount Expended For Life to Date: $22,384,515.13  Current or Outstanding Balance: $353,037.38

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
| Vendor: NEW FLYER OF AMERICA INC  
711 KERNAGHAN AVE  
WINNIPEG, MB R2C 3TR  MB OTHER Canada |
<table>
<thead>
<tr>
<th></th>
</tr>
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<tbody>
<tr>
<td>Transaction Number: B40659</td>
</tr>
<tr>
<td>Procurement Description: 75 LF 60-ft Diesel Buses</td>
</tr>
</tbody>
</table>

| Status: Open  
Type of Procurement: Other |
|--------------------------|
| Award Process: Authority Contract - Competitive Bid  
Award Date: 41996 |
| Begin Date: 41996  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2028 |
| Amount: $57,334,967.52  
Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $52,522,465.63  
Amount Expended For Life to Date: $52,522,465.63  
Current or Outstanding Balance: |
| $4,812,501.89 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Vendor: NEW FLYER OF AMERICA INC
711 KERNAGHAN AVE
WINNIPEG, MB R2C 3TR  MB OTHER Canada

Transaction Number: B40663
Procurement Description: 138 LF 40FT CNG Buses From Req ID - 0000025781

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42367
Begin Date: 42367   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2029
Amount: $77,943,581.02
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $122,060.78   Amount Expended For Life to Date: $122,060.78   Current or Outstanding Balance: $77,821,520.24

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000NFP11984

Procurement Description: FILTER, AIR, ENERGY STORAGE SYSTEM, USED ON ORION HYBRID BUSES WITH LITHIUM-ION BATTERIES.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42269

Begin Date: 42269 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/21/2017

Amount: $122,332.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,115.48
Amount Expended For Life to Date: $22,115.48
Current or Outstanding Balance: $100,217.32

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015   USA  

**Transaction Number:** 06000000000000000NFP11742  
**Procurement Description:** RAMP-FLEX SHAFT, FOR RAMP-FLEX SHAFT INSTALLATION

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42243</th>
</tr>
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<tbody>
<tr>
<td>Begin Date</td>
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<td>End Date: 11/28/2016</td>
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**Amount:** $33,990.30  
**Fair Market Value:** $33,990.30

$33,990.30 **Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$27,695.80</th>
<th>Amount Expended For Life to Date</th>
<th>$27,695.80</th>
<th>Current or Outstanding Balance</th>
<th>$6,294.50</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11935
Procurement Description: Knuckle, Steering (Fin) RS

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<th>Status</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 42264</td>
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<td>Begin Date: 42264</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/16/2016</td>
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<td>Amount: $30,480.00</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $22,860.00
Amount Expended For Life to Date: $22,860.00
Current or Outstanding Balance: $7,620.00

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
**Vendor:** NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

**Transaction Number:** 06000000000000000NFP11749

**Procurement Description:** DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Award Date: 42243</th>
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<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
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<table>
<thead>
<tr>
<th>Amount:</th>
<th>$23,831.60</th>
<th>Fair Market Value:</th>
<th>$23,831.60</th>
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**Amount Expended For Fiscal Year:** $17,206.42  
**Amount Expended For Life to Date:** $17,206.42  
**Current or Outstanding Balance:** $6,625.18

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015   USA  

Transaction Number: 600000000017160  
Procurement Description: BUS: FILTER, DIESEL PARTICULATE  

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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42733</td>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 3/28/2018</td>
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<tr>
<td>Amount</td>
<td>$326,953.50</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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</table>
| Amount Expended For Fiscal Year: | $.00                               | Amount Expended For Life to Date: | $.00  
| Current or Outstanding Balance: | $326,953.50                      |  
| Number of Bids or Proposals: | 5                                 |  
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign                           | Is Vendor a MWBE: | N  
| Were MWBE Firms Solicited: | Y                                 | Number Bids/ Proposals Received from MWBE Firms: | 2  
| Exempt From Publication Article 4c Economic Development Law: | N                                 | If Yes Basis: |                                          |
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12026

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42272

Begin Date: 42272  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/24/2016

Amount: $65,950.40  Fair Market Value: $65,950.40

$65,950.40 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,595.04  Amount Expended For Life to Date: $6,595.04  Current or Outstanding Balance: $59,355.36

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12124
Procurement Description: STRIP, RUBBER, LOCKING, 780MM, BELLOWS ASSEMBLY, CENTER ARTICULATED JOINT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42284

Begin Date: 42284
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/6/2017

Amount: $38,447.50
Fair Market Value:

Amount Expended For Fiscal Year: $7,098.00
Amount Expended For Life to Date: $7,098.00
Current or Outstanding Balance: $31,349.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

**Transaction Number:** 06000000000000000NFP12203  
**Procurement Description:** HOSE, ELBOW, SILICONE 2.25 ID, RADIATOR PIPES

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42292</td>
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<tr>
<td>Begin Date: 42292</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $6,437.25</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $772.47</td>
<td>Amount Expended For Life to Date: $772.47</td>
<td>Current or Outstanding Balance: $5,664.78</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12177

Procurement Description: RUNBOX ASSEMBLY, THREE DIGIT, LED 24 VOLT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42291

Begin Date: 42291 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/13/2018

Amount: $80,844.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,264.00
Amount Expended For Life to Date: $25,264.00
Current or Outstanding Balance: $55,580.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015  USA  

**Transaction Number:** 06000000000000000NFP11687  
**Procurement Description:** TEETER LEVER AND CAM ASSEMBLY

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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong> 42237</td>
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<tr>
<td><strong>Begin Date:</strong> 42237</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<td><strong>End Date:</strong> 11/21/2016</td>
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<td><strong>End Date:</strong> 11/21/2016</td>
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</table>

**Amount:** $32,812.50  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $19,687.50  
**Amount Expended For Life to Date:** $19,687.50  
**Current or Outstanding Balance:** $13,125.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015 USA

**Transaction Number:** 06000000000000000NFP12173  
**Procurement Description:** LIGHT, 18 INCH LED STRIPLIGHT

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42291</td>
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<tr>
<td><strong>Begin Date:</strong> 42291</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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**Amount:** $27,697.60 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $5,670.59 | Amount Expended For Life to Date: $5,670.59 | Current or Outstanding Balance: $22,027.01 |

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2016

Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP14199

Procurement Description: HOSE, 16 FC355 STST 39 INCH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42556

Begin Date: 42556
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/4/2018

Amount: $28,488.00
Fair Market Value: $28,488.00

Amount Expended For Fiscal Year: $11,632.60
Amount Expended For Life to Date: $11,632.60
Current or Outstanding Balance: $16,855.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12103
Procurement Description: HOSE, 16 2807 ST45 27.50 INCH

Status: Open          Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid          Award Date: 42283

Begin Date: 42283   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/5/2017

Amount: $37,018.90   Fair Market Value: $37,018.90

Amount Expended For Fiscal Year: $12,189.15   Amount Expended For Life to Date: $12,189.15   Current or Outstanding Balance: $24,829.75

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS

3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC

DELAFIELD, OH 43015 USA

Transaction Number: 06000000000000000NFP11698

Procurement Description: ROTOR, DISC BRAKE, 17", FRONT AXLE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42240

Begin Date: 42240

End Date: 11/23/2017

Renewal Date: 42240

Does the Contract Have an End Date: Y

Amount: $17,967.60

Fair Market Value: 

Amount Expended For Fiscal Year: $5,717.55

Amount Expended For Life to Date: $5,717.55

Current or Outstanding Balance: $12,250.05

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP11740
Procurement Description: Valve, Solenoid, Assembly

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42242
Begin Date: 42242     Renewal Date:      Does the Contract Have an End Date: Y     End Date: 11/25/2017
Amount: $62,320.50     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,331.00     Amount Expended For Life to Date: $11,331.00     Current or Outstanding Balance: $50,989.50
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP14202
Procurement Description: BOOSTER PUMP ASSEMBLY, 24V

<table>
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<tr>
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<td>Begin Date: 42556</td>
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<td>Amount: $13,989.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $.00</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

**Transaction Number:** 06000000000000000NFP12108  
**Procurement Description:** SCREEN, A/C DOOR

**Status:** Open  
**Type of Procurement:** Consulting Services

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>42283</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>42283</td>
<td></td>
<td>Y</td>
<td>1/6/2017</td>
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<table>
<thead>
<tr>
<th>Amount: $14,196.30</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$14,196.30</td>
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</table>

**Amount Expended For Fiscal Year:** $2,810.87  
**Amount Expended For Life to Date:** $2,810.87  
**Current or Outstanding Balance:** $11,385.43

**Number of Bids or Proposals:** 1

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<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<tbody>
<tr>
<td>Foreign</td>
<td>N</td>
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**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA  

Transaction Number: 06000000000000000NFP11735  
Procurement Description: Drag Link Assembly

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42242

Begin Date: 42242  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/25/2017

Amount: $154,772.85  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $99,567.92  
Amount Expended For Life to Date: $99,567.92  
Current or Outstanding Balance: $55,204.93

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** NEW FLYER PARTS  
**3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC**  
**DELAWARE, OH 43015 USA**

**Transaction Number:** 06000000000000000NFP12105  
**Procurement Description:** PLATE ASSEMBLY, RAMP

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42283</th>
</tr>
</thead>
</table>
| Begin Date: 42283  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/6/2017 |
| Amount: $43,187.17  
Fair Market Value: |

$43,187.17 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $26,576.72</th>
<th>Amount Expended For Life to Date: $26,576.72</th>
<th>Current or Outstanding Balance: $16,610.45</th>
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<td>Number of Bids or Proposals: 1</td>
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</tbody>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
PROCUREMENT REPORT 2016

Vendor:       NEW FLYER PARTS
             3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
             DELAWARE, OH 43015  USA

Transaction Number: 0600000000000000000014824
Procurement Description: steering knuckle assembly, streetside

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42642
Begin Date: 42642   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/28/2017
Amount: $28,840.20       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $4,806.70   Amount Expended For Life to Date: $4,806.70   Current or Outstanding Balance: $24,033.50
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015  USA  

Transaction Number: 060000000000000000014769  
Procurement Description: HINGE ASSEMBLY, 30", WHEELCHAIR RAMP  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42636</td>
</tr>
<tr>
<td>Begin Date: 42636</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $45,769.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

$45,769.00: Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $14,646.08  
Amount Expended For Life to Date: $14,646.08  
Current or Outstanding Balance: $31,122.92  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12163
Procurement Description: ALTERNATOR ASSEMBLY, EMP 450 WITH PULLEY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/19/75
Begin Date: 4/22/90
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/1/2017
Amount: $232,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $108,182.25
Amount Expended For Life to Date: $108,182.25
Current or Outstanding Balance: $124,317.75

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015   USA  
Transaction Number: 06000000000000000NFP12379  
Procurement Description: PANEL, TAIL LIGHT CURBSIDE, 3 LENS HOLES, PAINTED

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42320</td>
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<tr>
<td>Begin Date: 42320</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $33,322.80</td>
<td>Fair Market Value:</td>
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<td>$33,322.80</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $12,390.56</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</tbody>
</table>
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11776

Procurement Description: BRAKE HOSE ASSEMBLY, 24.5 INCH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42247

Begin Date: 42247
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2017

Amount: $32,373.75
Fair Market Value:

Amount Expended For Fiscal Year: $14,685.00
Amount Expended For Life to Date: $14,685.00
Current or Outstanding Balance: $17,688.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWE, OH 43015 USA

Transaction Number: 0600000000000000NFP11768

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-25-0039)

<table>
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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42245</td>
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<tr>
<td>Begin Date: 42245</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $84,483.20</td>
<td>Fair Market Value:</td>
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$84,483.20 Explain If FMV Is Less Than Contract Amount: 

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $39,522.30</th>
<th>Amount Expended For Life to Date: $39,522.30</th>
<th>Current or Outstanding Balance: $44,960.90</th>
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<tbody>
<tr>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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</table>
**Vendor**: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015 USA

**Transaction Number**: 06000000000000000NFP11873

**Procurement Description**: GASKET, STRIP, 3/8” X 47”

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42259</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42259</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date</td>
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<table>
<thead>
<tr>
<th>Amount</th>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
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</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date</td>
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<tr>
<td>Current or Outstanding Balance</td>
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| Number of Bids or Proposals: | 4 |

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<tr>
<td>Is Vendor a MWBE:</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Y</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

**Transaction Number:** 06000000000000000NFP11874  
**Procurement Description:** GASKET, STRIP, 3/8" X 25.5"

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42259</td>
</tr>
<tr>
<td>Begin Date: 42259</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $6,289.40</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $5,599.10</th>
<th>Amount Expended For Life to Date: $5,599.10</th>
<th>Current or Outstanding Balance: $690.30</th>
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**Is Vendor a NYS or Foreign Business Enterprise: Foreign**  
**Is Vendor a MWBE: N**  
**Were MWBE Firms Solicited: Y**  
**Number Bids/ Proposals Received from MWBE Firms: 0**  
**Exempt From Publication Article 4c Economic Development Law: N**  
**If Yes Basis:**
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP14374

Procurement Description: RADIUS ROD, FRONT

Status: Open               Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Awards Date: 42578

Begin Date: 42578  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/26/2017

Amount: $34,800.00       Fair Market Value: $34,800.00

Amount Expended For Fiscal Year: $8,613.00   Amount Expended For Life to Date: $8,613.00   Current or Outstanding Balance: $26,187.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, oh 43015  usa  

Transaction Number: 06000000000000000NFP14346  
Procurement Description: SCR DECOMPOSITION REACTOR ASSEMBLY  

Status: Open  
Type of Procurement: Commodities/Supplies  

<table>
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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42576</th>
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<tbody>
<tr>
<td>Begin Date: 42576</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $45,628.80  
Fair Market Value: $45,628.80  

Amount Expended For Fiscal Year: $9,777.60  
Amount Expended For Life to Date: $9,777.60  
Current or Outstanding Balance: $35,851.20  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2016  

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015 USA

Transaction Number: 06000000000000000NFP14287

Procurement Description: AIR SPRING, FRONT

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42566</td>
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<tr>
<td>Begin Date</td>
<td>42566</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 10/13/2017</td>
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<tr>
<td>Amount</td>
<td>$32,995.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,238.60  
Amount Expended For Life to Date: $9,238.60  
Current or Outstanding Balance: $23,756.40

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000NFP11767

Procurement Description: ACCUMULATOR ASSEMBLY, TRANSMISSION, INCLUDES; ACCUMULATOR AND SOLENOID ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42245
Begin Date: 42245  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/28/2017
Amount: $10,947.18  Fair Market Value:

Amount Expended For Fiscal Year: $3,649.06  Amount Expended For Life to Date: $3,649.06  Current or Outstanding Balance: $7,298.12

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAWE, OH 43015 USA

Transaction Number: 06000000000000000NFP14279

Procurement Description: VALVE, LEVELING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42565

Begin Date: 42565
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/13/2018

Amount: $53,280.00
Fair Market Value: $53,280.00

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $53,280.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP11875  
Procurement Description: GASKET, STRIP, 3/8" X 49.5"

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42259</td>
</tr>
<tr>
<td>Begin Date: 42259</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 12/11/2016</td>
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<tr>
<td>Amount: $3,721.25</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $3,572.40  
Amount Expended For Life to Date: $3,572.40  
Current or Outstanding Balance: $148.85

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11876

Procurement Description: GASKET, STRIP, 1/4" X 49.5"

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42259

Begin Date: 42259
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/11/2016

Amount: $10,960.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,891.20
Amount Expended For Life to Date: $7,891.20
Current or Outstanding Balance: $3,068.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELARE, OH 43015 USA

Transaction Number: 06000000000000000NFP14231
Procurement Description: SENSOR, 3/8” NPT, SURGE TANK LOW FLUID

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42559
Begin Date: 42559
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/7/2017

Amount: $32,480.80
Fair Market Value: $32,480.80

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,300.50
Amount Expended For Life to Date: $20,300.50
Current or Outstanding Balance: $12,180.30

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11877
Procurement Description: BOOSTER PUMP ASSEMBLY, 24V

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42259

Begin Date: 42259
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/11/2017

Amount: $25,468.16
Fair Market Value:

Amount Expended For Fiscal Year: $3,183.52
Amount Expended For Life to Date: $3,183.52
Current or Outstanding Balance: $22,284.64

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11929
Procurement Description: Slotted Nut

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42264

Begin Date: 42264
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/16/2016

Amount: $11,434.75
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,468.62
Amount Expended For Life to Date: $6,468.62
Current or Outstanding Balance: $4,966.13

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015 USA

Transaction Number: 06000000000000000NFP11756

Procurement Description: ENGINE MOUNT, NEOPRENE, CUMMINS ENGINE, ORION HYBRID

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42244

Begin Date: 42244  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/27/2016

Amount: $56,637.00  
Fair Market Value: $56,637.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,766.90  
Amount Expended For Life to Date: $20,766.90  
Current or Outstanding Balance: $35,870.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAHE, OH 43015  USA  

**Transaction Number:** 06000000000000000NFP11881  
**Procurement Description:** WINDOW ASSEMBLY, NON-EMERGENCY TIP-IN/FIXED 63.96" X 44.28"  

<table>
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<tr>
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<table>
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<tr>
<th>Amount: $19,511.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$19,511.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $1,931.59 | Amount Expended For Life to Date: $1,931.59 | Current or Outstanding Balance: $17,579.41 |

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<tr>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
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<td>Were MWBE Firms Solicited: N</td>
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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11884

Procurement Description: REDUCER HOSE 4X3

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42259

Begin Date: 42259 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/11/2016

Amount: $6,577.33
Fair Market Value: $6,577.33

Amount Expended For Fiscal Year: $4,907.10 Amount Expended For Life to Date: $4,907.10 Current or Outstanding Balance: $1,670.23

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAFWARE, OH 43015  USA

**Transaction Number:** 06000000000000000NFP11885  
**Procurement Description:** HOSE, 3 INCH CONV. CAC

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<tr>
<td>End Date: 12/11/2016</td>
<td>Amount: $3,956.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

**Transaction Number:** 0600000000000000NFP11886

**Procurement Description:** DOOR ASSEMBLY, BATTERY COMPARTMENT, INCLUDES: HINGE WITH BRACKET, BATTERY COMPARTMENT DOOR

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<tbody>
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<tr>
<td>Begin Date: 42259</td>
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<tr>
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<tr>
<td>Amount: $10,317.60</td>
<td>Fair Market Value:</td>
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<td>$10,317.60</td>
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<td>Current or Outstanding Balance: $3,439.20</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis: Sole Source</td>
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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11912

Procurement Description: Washer, Thrust, Front Axle Spindle

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42262

Begin Date: 42262 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/14/2017

Amount: $23,688.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,368.80 Amount Expended For Life to Date: $2,368.80 Current or Outstanding Balance: $21,319.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
** PROCUREMENT REPORT 2016 **

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTA, OH 43015 USA

Transaction Number: 06000000000000000NFP11926  
Procurement Description: DOOR ASSEMBLY, SIDE ENGINE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42263</td>
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<td>Begin Date: 42263</td>
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<th>Amount Expended For Fiscal Year: $8,878.50</th>
<th>Amount Expended For Life to Date: $8,878.50</th>
<th>Current or Outstanding Balance: $27,523.35</th>
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Metropolitan Transportation Authority
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELaware, OH 43015 USA

Transaction Number: 600000000017167
Procurement Description: FILTER ELEMENT

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42734

Begin Date: 42734  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/29/2018

Amount: $116,264.70  Fair Market Value: $116,264.70

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $116,264.70

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 0600000000000000NFPI4241

Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. LEFT HAND, WITH BLUE ANTI-GRAFFATI COATED FIBERGLASS SEAT A

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42562

Begin Date: 42562  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/11/2017

Amount: $32,682.02  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,622.17  
Amount Expended For Life to Date: $4,622.17  
Current or Outstanding Balance: $28,059.85

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015  USA

**Transaction Number:** 06000000000000000NFP11928  
**Procurement Description:** Slotted Nut

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42264</td>
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| **Begin Date:** 42264 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 12/16/2016 |
| **Amount:** $13,209.75 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $6,300.82  
**Amount Expended For Life to Date:** $6,300.82  
**Current or Outstanding Balance:** $6,908.93

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, oH 43015  usa  

Transaction Number: 06000000000000000014761  
Procurement Description: SEAT, OPERATOR, 1996, 1998 AND 1999 NOVA BUSES, WITHOUT PEDESTAL

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<td>Type of Procurement</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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| Amount          | $16,734.00                                                          |
| Fair Market Value: |                                                                      |
| Explain If FMV Is Less Than Contract Amount: |                                                                      |

| Amount Expended For Fiscal Year          | $ .00                                                              |
| Amount Expended For Life to Date        | $ .00                                                              |
| Current or Outstanding Balance          | $16,734.00                                                         |

<p>| Number of Bids or Proposals          | 1                                                                   |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign                                      |
| Is Vendor a MWBE:                     | N                                                                   |
| Were MWBE Firms Solicited:            | N                                                                   |
| Number Bids/ Proposals Received from MWBE Firms: | 0                                  |
| Exempt From Publication Article 4c Economic Development Law: | N                                  |
| If Yes Basis:                         |                                                                      |</p>
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<td>DELAWARE, OH 43015 USA</td>
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<td>Transaction Number:</td>
<td>0600000000000000000014948</td>
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<tr>
<td>Procurement Description:</td>
<td>LIGHT, KIT, FAN REVERSE DIAGNOSTIC, TO INCLUDE BRACKET, LED LAMP 5 VOLT RED, HARNESS ASSEM</td>
</tr>
<tr>
<td>Status:</td>
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<td>Type of Procurement:</td>
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<td>Authority Contract - Competitive Bid</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11765

Procurement Description: DOOR WELDMENT ASSEMBLY, PAINTED WHITE, SIDE ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42244

Begin Date: 42244 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/28/2016

Amount: $18,121.05
Fair Market Value: $18,121.05

Amount Expended For Fiscal Year: $4,676.40
Amount Expended For Life to Date: $4,676.40
Current or Outstanding Balance: $13,444.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP13918
Procurement Description: GLAZING, LOWER, PACKAGED 5 PER CRATE.

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42515
Begin Date: 42515 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/24/2017
Amount: $26,274.05 Fair Market Value:
$26,274.05

Amount Expended For Fiscal Year: $14,809.43 Amount Expended For Life to Date: $14,809.43 Current or Outstanding Balance: $11,464.62
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

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<td>DELAWARE, OH 43015 USA</td>
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<tr>
<td>Transaction Number: 06000000000000000NFP13957</td>
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<tr>
<td>Procurement Description: KIT, DISC BRAKE PADS, FRONT, DRIVE AND TAG AXLES</td>
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<td>Amount: $45,766.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP13470  
Procurement Description: WINDOW ASSEMBLY, SIDE EMERGENCY

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42454</td>
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<tr>
<td>Begin Date:</td>
<td>42454</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>6/23/2017</td>
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</table>

Amount: $47,005.45  
Fair Market Value: $47,005.45

Amount Expended For Fiscal Year: $16,233.28  
Amount Expended For Life to Date: $16,233.28  
Current or Outstanding Balance: $30,772.17

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: Y

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET Parts CO LLC  
DELAWARE, OH 43015  USA  

Transaction Number: 06000000000000000NFP13431  
Procurement Description: CATALYST, SECTION

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42450  
Begin Date: 42450  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/20/2017

Amount: $98,537.46  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $28,153.56  
Amount Expended For Life to Date: $28,153.56  
Current or Outstanding Balance: $70,383.90

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

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**PROCUREMENT REPORT 2016**
** PROCUREMENT REPORT 2016  

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015   USA  

Transaction Number: 06000000000000000NFP13376  
Procurement Description: BUMPER, EXTENSION, PAINTED, SIDE RADIATOR  

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42440</td>
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<tr>
<td>Begin Date: 42440</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $48,822.50</td>
<td>Fair Market Value:</td>
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<td>$48,822.50</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $18,263.52</td>
<td>Amount Expended For Life to Date: $18,263.52</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP13373
Procurement Description: VALVE, SOLENOID CHARGE AIR COOLING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42440
Begin Date: 42440  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/10/2018

Amount: $39,236.40  Fair Market Value: $39,236.40

$39,236.40 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,266.00  Amount Expended For Life to Date: $7,266.00  Current or Outstanding Balance: $31,970.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP13350
Procurement Description: RADIUS ROD LWR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42437
Begin Date: 42437
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/7/2017
Amount: $65,142.00
Fair Market Value: 
$65,142.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $65,142.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015  USA

**Transaction Number:** 0600000000000000000014786  
**Procurement Description:** KIT, ALTERNATOR AND STARTER CABLE UPGRADE

<table>
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<tr>
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<td>Award Date: 42640</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Amount</td>
<td>$49,980.00</td>
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<td>$49,980.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: | $49,480.20 | Amount Expended For Life to Date: | $49,480.20 | Current or Outstanding Balance: | $499.80 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Sought for Participation: N | Number Bids Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP13292
Procurement Description: RAMP PLATE, FLEX SHAFT

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 42430</td>
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<td>Begin Date: 42430   Renewal Date:</td>
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<td>Amount: $49,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $16,379.50</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td></td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td></td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP13523
Procurement Description: KIT, EXHAUST BLANKET

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42460

Begin Date: 42460
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/29/2018

Amount: $145,091.10
Fair Market Value:

Amount Expended For Fiscal Year: $26,380.20
Amount Expended For Life to Date: $26,380.20
Current or Outstanding Balance: $118,710.90

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS

3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC

DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP13219

Procurement Description: PIPE, FLEX EXHAUST

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42422

Begin Date: 42422 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/9/2018

Amount: $32,766.36

Fair Market Value: $32,766.36

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,688.05

Amount Expended For Life to Date: $8,688.05

Current or Outstanding Balance: $24,078.31

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP13144

Procurement Description: BEARING SET, REAR WHEEL HUB

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42410

Begin Date: 42410  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/9/2017

Amount: $87,879.40  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,721.28  
Amount Expended For Life to Date: $41,721.28  
Current or Outstanding Balance: $46,158.12

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015   USA  

Transaction Number: 06000000000000000NFP13112  
Procurement Description: HEATER ASSEMBLY, UNDERSEAT DRIVER'S AREA

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42405</td>
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<tr>
<td>Begin Date</td>
<td>42405</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date</td>
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<tr>
<td>Amount</td>
<td>$46,971.00</td>
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<td>Fair Market Value:</td>
<td></td>
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</tbody>
</table>

$46,971.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $6,262.80 |
| Amount Expended For Life to Date: | $6,262.80 |
| Current or Outstanding Balance:  | $40,708.20 |
| Number of Bids or Proposals:    | 1         |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAWARE, OH 43015 USA
Transaction Number: 06000000000000000NFP13940
Procurement Description: WINDOW ASSEMBLY, EMERGENCY, CURBSIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42517
Begin Date: 42517  Renewal Date:  Does the Contract Have an End Date: Y   End Date: 8/25/2017
Amount: $23,112.45       Fair Market Value: $23,112.45

$23,112.45 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $23,112.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP13110
Procurement Description: RADIATOR ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42405
Begin Date: 42405   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/4/2017

Amount: $61,112.88   Fair Market Value:

$61,112.88 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $61,112.88

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** NEW FLYER PARTS  
**Address:** 3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
**City, State, Zip:** DELAWARE, OH 43015 USA  
**Transaction Number:** 06000000000000000NFP13109  
**Procurement Description:** RADIATOR/CHARGE AIR COOLER ASSEMBLY, PLATE BLACK PAINTED

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<td>Award Date: 42405</td>
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<td>Begin Date: 42405</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $123,747.00</td>
<td>Fair Market Value:</td>
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<td>$123,747.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000NFP12271
Procurement Description: CYLINDER, EXTINGUISHER, AGENT V25, 25 POUNDS DRY CHEMICAL, AMEREX HORIZONTAL MOUNT FIRE SU

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42303
Begin Date: 42303 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/25/2017
Amount: $35,896.77 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,640.92 Amount Expended For Life to Date: $5,640.92 Current or Outstanding Balance: $30,255.85
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAWE, OH 43015   USA

Transaction Number: 06000000000000000NFP13917
Procurement Description: BUMPER, EXTENSION, SIDE ENGINE, CURBSIDEPainted WHITE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42515
Begin Date: 42515   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 8/24/2017
Amount: $29,061.25       Fair Market Value:   $29,061.25Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,484.42       Amount Expended For Life to Date: $13,484.42       Current or Outstanding Balance: $15,576.83
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP13725
Procurement Description: ISOLATOR, FRONT MOUNT, CUMMINS

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42485
Begin Date: 42485 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/24/2018

Amount: $59,820.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,411.92 Amount Expended For Life to Date: $4,411.92 Current or Outstanding Balance: $55,408.08

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015 USA

Transaction Number: 060000000000000000014800  
Procurement Description: SPEEDOMETER, MPH 12/24 VOLT

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<tr>
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<td>Begin Date: 42641</td>
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<td>Amount: $21,927.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $5,847.20  
Amount Expended For Life to Date: $5,847.20  
Current or Outstanding Balance: $16,079.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## Procurement Report 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015  USA  

**Transaction Number:** 06000000000000000NFP13887  
**Procurement Description:** RADIATOR ASSEMBLY, 48 ROW

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<tr>
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<tr>
<td>Begin Date: 42509</td>
<td>Renewal Date:</td>
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**Amount:** $479,542.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $237,445.22  
- Amount Expended For Life to Date: $237,445.22  
- Current or Outstanding Balance: $242,096.78

- Number of Bids or Proposals: 2  
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: Y  
- Number Bids/Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DEL AWARE, OH 43015 USA

**Transaction Number:** 06000000000000000NFP13747  
**Procurement Description:** COOLER, CHARGE AIR

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<tr>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42488

**Begin Date:** 42488  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/27/2017

**Amount:** $127,505.60  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $71,187.97  
**Amount Expended For Life to Date:** $71,187.97  
**Current or Outstanding Balance:** $56,317.63

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

**Transaction Number:** 60000000017047

**Procurement Description:** KIT, RETROFIT, TRANSMISSION COOLER, USED TO CONVERT FROM ROCORE COOLER (82-39-1050) TO ALL

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42717</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42717</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 9/16/2017</td>
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**Amount:** $228,351.75  
**Fair Market Value:** $228,351.75

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $228,351.75

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: NEW FLYER PARTS</th>
<th>3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC</th>
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<tbody>
<tr>
<td>DELAWARE, OH 43015 USA</td>
<td>Transaction Number: 06000000000000000NFP13893</td>
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<tr>
<td>Procurement Description: CARD, BATTERY EQUALIZER</td>
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<tr>
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<thead>
<tr>
<th>Amount: $43,658.00</th>
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<tr>
<th>Amount Expended For Fiscal Year: $9,124.52</th>
<th>Amount Expended For Life to Date: $9,124.52</th>
<th>Current or Outstanding Balance: $34,533.48</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP13904

Procurement Description: Rear Lower Radius Rod Assembly

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<th>Status</th>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
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<tr>
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<tr>
<th>Amount: $89,374.50</th>
<th>Fair Market Value:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $7,944.40</th>
<th>Amount Expended For Life to Date: $7,944.40</th>
<th>Current or Outstanding Balance: $81,430.10</th>
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<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
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<td>If Yes Basis:</td>
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**Vendor:** NEW FLYER PARTS  
**3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC**  
**DELAWARE, OH 43015 USA**  
**Transaction Number:** 06000000000000000NFP13503  
**Procurement Description:** Connecting Rod

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<tr>
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<tr>
<td><strong>Award Date:</strong></td>
<td>42458</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>42458</td>
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<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $5,511.36  
**Amount Expended For Life to Date:** $5,511.36  
**Current or Outstanding Balance:** $18,094.64

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP13730

Procurement Description: DOOR ASSEMBLY, A/C, PAINTED, PACKAGED ONE PER PALLET

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42486</td>
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<tr>
<td>Begin Date: 42486</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $84,545.50</td>
<td>Fair Market Value:</td>
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</table>

$84,545.50 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $31,907.47 | Amount Expended For Life to Date: $31,907.47 | Current or Outstanding Balance: $52,638.03 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11141
Procurement Description: COVER, ASSEMBLY, CUSHION FOAM #30789207,

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42171</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date</td>
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Amount: $50,941.68  
Fair Market Value:

Amount Expended For Fiscal Year: $12,326.96  
Amount Expended For Life to Date: $12,326.96  
Current or Outstanding Balance: $38,614.72

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP13724

Procurement Description: LAMP, INTERIOR, ABOVE PASSENGER DOORS, 18.5 INCHES, 24 V, 3 AMP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42485

Begin Date: 42485
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/24/2018

Amount: $118,989.40
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $13,068.20
Amount Expended For Life to Date: $13,068.20
Current or Outstanding Balance: $105,921.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP13699
Procurement Description: HOSE ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42480

Begin Date: 42480
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/19/2017

Amount: $12,480.15
Fair Market Value: $12,480.15

Amount Expended For Fiscal Year: $4,561.71
Amount Expended For Life to Date: $4,561.71
Current or Outstanding Balance: $7,918.44

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAWE, OH 43015 USA
Transaction Number: 060000000000000000014912
Procurement Description: PLATE ASSEMBLY, RAMP

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42650
Begin Date: 42650
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/7/2019
Amount: $103,534.80
Fair Market Value: $103,534.80

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $103,534.80

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP13680

Procurement Description: FRAME, INNER ASSEMBLY, PASSENGER WINDOW ASSEMBLY, UPPER AND LOWER DECK

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<tbody>
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<tr>
<th>Award Process</th>
<th>Award Date: 42478</th>
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<tbody>
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<td>Authority Contract - Non-Competitive Bid</td>
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<table>
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<tr>
<th>Amount: $13,769.58</th>
<th>Fair Market Value:</th>
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<td>$13,769.58</td>
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<th>Amount Expended For Fiscal Year: $.00</th>
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<th>Current or Outstanding Balance: $13,769.58</th>
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<th>Number of Bids or Proposals: 1</th>
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<td>Were MWBE Firms Solicited: N</td>
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<td>If Yes Basis: Sole Source</td>
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**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015  
USA  

**Transaction Number:** 06000000000000000NFP13649  
**Procurement Description:** MODULE, RUBEKR CORNER.  

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<td><strong>Award Date:</strong> 42474</td>
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<td><strong>Begin Date:</strong> 42474</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $39,901.50</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,310.35  
**Amount Expended For Life to Date:** $9,310.35  
**Current or Outstanding Balance:** $30,591.15  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP13606
Procurement Description: TENSIONER ASSEMBLY, AIR CONDITIONER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42471
Begin Date: 42471   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/10/2017
Amount: $141,868.00       Fair Market Value: $141,868.00

Amount Expended For Fiscal Year: $49,790.78   Amount Expended For Life to Date: $49,790.78   Current or Outstanding Balance: $92,077.22

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP13590
Procurement Description: Axle Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42467

Begin Date: 42467
Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 7/6/2017

Amount: $11,280.90
Fair Market Value:
$11,280.90

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $11,280.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

**Transaction Number:** 0600000000000000000014458  
**Procurement Description:** IDLER ASSEMBLY, 7.10” I.D., A/C COMPRESSOR  

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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<td>$167,739.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th><strong>Amount Expended For Fiscal Year:</strong> $36,179.00</th>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<th><strong>Were MWBE Firms Solicited:</strong> N</th>
<th><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></th>
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| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

Transaction Number: 600000000017087  
Procurement Description: EXCITER, SENSOR, REAR BRAKE, A  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42724  
Begin Date: 42724  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/19/2019  

Amount: $471,744.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $471,744.00  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP13097

Procurement Description: PANEL, TAIL LIGHT, ROADSIDE, 3 LENS HOLES, PAINTED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42404
Begin Date: 42404   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/4/2017

Amount: $57,800.00       Fair Market Value: $57,800.00

$57,800.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,854.05   Amount Expended For Life to Date: $7,854.05   Current or Outstanding Balance: $49,945.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

**Transaction Number:** 06000000000000000NFP14154  
**Procurement Description:** PUMP ASSEMBLY, CIRCULATING, BRUSHLESS

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/10/2017</td>
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<tr>
<td><strong>Amount:</strong> $120,960.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $69,854.40</td>
<td><strong>Amount Expended For Life to Date:</strong> $69,854.40</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Current or Outstanding Balance:</strong> $51,105.60</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015  USA  

Transaction Number: 06000000000000000NFP12492  
Procurement Description: SWITCH ASSEMBLY, PROXIMITY SENSOR  

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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42333</th>
<th>Begin Date: 42333</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 2/24/2017</th>
<th>Amount: $9,339.00</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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Amount Expended For Fiscal Year: $4,669.50  
Amount Expended For Life to Date: $4,669.50  
Current or Outstanding Balance: $4,669.50  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 060000000000000NFP12455

Procurement Description: CYLINDER, EXTINGUISHER, AGENT V13, 13 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNTFIRE SUPPR

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42331</td>
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<td>Begin Date: 42331</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $15,848.43</td>
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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP12397

Procurement Description: HOSE, 90 DEGREE ELBOW, 2.25" INNER DIAMETER, RADIATOR TUBE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42324</td>
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<td>Begin Date: 42324</td>
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<td>Amount: $7,820.40</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,430.00  
Amount Expended For Life to Date: $3,430.00  
Current or Outstanding Balance: $4,390.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELaware, OH 43015 USA

Transaction Number: 06000000000000000NFP12381

Procurement Description: Kit, Brake Hardware

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42320

Begin Date: 42320
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/11/2017

Amount: $121,156.50
Fair Market Value: $121,156.50

Amount Expended For Fiscal Year: $84,193.50
Amount Expended For Life to Date: $84,193.50
Current or Outstanding Balance: $36,963.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000NFP14093

Procurement Description: KIT, RETROFIT, TRANSMISSION COOLER, USED TO CONVERT FROM ROCORE COOLER (82-39-1050) TO ALL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42538

Begin Date: 42538 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/16/2017

Amount: $451,083.75 Fair Market Value: $451,083.75

Amount Expended For Fiscal Year: $97,156.50 Amount Expended For Life to Date: $97,156.50 Current or Outstanding Balance: $353,927.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12318
Procurement Description: POTENTIOMETERDRIVE ASSEMBLY, ARTICULATION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42307

Begin Date: 42307
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/27/2017

Amount: $143,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $78,892.00
Amount Expended For Life to Date: $78,892.00
Current or Outstanding Balance: $64,108.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 060000000000000000014823
Procurement Description: steering knuckle assembly, curbside

Status: Open  
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  
Award Date: 42642
Begin Date: 42642  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/28/2017

Amount: $27,681.00  
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,381.60  
Amount Expended For Life to Date: $7,381.60  
Current or Outstanding Balance: $20,299.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP14377
Procurement Description: HOOP CONTROL, CENTER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42578
Begin Date: 42578   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/26/2017

Amount: $24,591.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $24,591.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015  USA

**Transaction Number:** 06000000000000000NFP12265

**Procurement Description:** DOOR, BATTERY COMPARTMENT

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<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td>Fair Market Value</td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis</td>
<td>Sole Source</td>
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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP14196
Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42552
Begin Date: 42552 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/30/2017

Amount: $24,041.50 Fair Market Value:
$24,041.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $24,041.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
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<tr>
<td>3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC</td>
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<tr>
<td>DELAWARE, OH 43015 USA</td>
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<tr>
<td>Transaction Number: 06000000000000000NFP12264</td>
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<tr>
<td>Procurement Description: DOOR ASSEMBLY, CURBSIDE SIDE ENGINE COMPARTMENT, PAINTED WHITE</td>
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<tr>
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<th>Amount Expended For Fiscal Year: $7,464.27</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP14198
Procurement Description: HOSE, 16 FC355 ST 45 DEG 18 INCH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42556
Begin Date: 42556   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/4/2018

Amount: $32,389.00   Fair Market Value: $32,389.00

$32,389.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,030.20   Amount Expended For Life to Date: $12,030.20   Current or Outstanding Balance: $20,358.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 600000000017140
Procurement Description: VALVE ASSEMBLY, SOLENOID, BRAKE INTERLOCK

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 42727</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $121,651.20</td>
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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12263

Procurement Description: DOOR ASSEMBLY, RADIATOR COMPARTMENT, PAINTED WHITE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42300

Begin Date: 42300 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/22/2017

Amount: $17,947.17 Fair Market Value: $17,947.17

Amount Expended For Fiscal Year: $5,922.57 Amount Expended For Life to Date: $5,922.57 Current or Outstanding Balance: $12,024.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP13841
Procurement Description: VALVE, DOOR CONTROL 5 POSITION

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42502
Begin Date: 42502  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/12/2017
Amount: $16,614.00  Fair Market Value:

Amount Expended For Fiscal Year: $6,642.40  Amount Expended For Life to Date: $6,642.40  Current or Outstanding Balance: $9,971.60
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12595

Procurement Description: VALVE ASSEMBLY, RELAY R12DC NG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42348

Begin Date: 42348
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/9/2018

Amount: $25,771.50
Fair Market Value: $25,771.50

Amount Expended For Fiscal Year: $10,980.90
Amount Expended For Life to Date: $10,980.90
Current or Outstanding Balance: $14,790.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015  USA  

**Transaction Number:** 06000000000000000NFP13995  
**Procurement Description:** AIR BAG, FRONT

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<th>Were MWBE Firms Solicited:</th>
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**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015 USA

Transaction Number: 600000000017102

Procurement Description: Bus: Engine Mount

<table>
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<tr>
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</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42725</th>
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<tbody>
<tr>
<td>Begin Date: 42725</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $77,340.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$77,340.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $77,340.00</th>
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<th>Number of Bids or Proposals: 1</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NF13050

Procurement Description: VALVE ASSEMBLY, INCLUDES INTERLOCK, EMERGENCY AND QUICK RELEASE INTERLOCK CLUSTER ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42401

Begin Date: 42401  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/1/2017

Amount: $51,008.55  Fair Market Value: $51,008.55

$51,008.55 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,733.13  Amount Expended For Life to Date: $6,733.13  Current or Outstanding Balance: $44,275.42

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP13049

Procurement Description: INTERLOCK AND EMERGENCY VALVE ASSEMBLY, INCLUDES; THREE PRESSURE TRANSDUCERS, TWO SOLENOID

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Begin Date: 42401   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/1/2017

Amount: $57,728.20   Fair Market Value: $57,728.20

$57,728.20

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015 USA

**Transaction Number:** 06000000000000000NFP14082  
**Procurement Description:** CABLE, PCS/GENERATOR

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<tr>
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<td>$44,512.80</td>
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**$44,512.80**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $13,092.00  
**Amount Expended For Life to Date:** $13,092.00  
**Current or Outstanding Balance:** $31,420.80

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

Transaction Number: 0600000000000000NFP13028  

Procurement Description: SHOCK ABSORBER, REAR, KONI, INCLUDES; SHOCK ABSORBER, STEEL SLEEVE, BUSHINGS, WASHERS, NUT  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42397  
Begin Date: 42397  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/27/2017  

Amount: $72,696.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $20,784.35  
Amount Expended For Life to Date: $20,784.35  
Current or Outstanding Balance: $51,911.65  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP14111  
Procurement Description: Kinetik Brake Drum

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<td>Award Process</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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<td>End Date</td>
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**Vendor:** NEW FLYER PARTS  
**Address:** 3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
**City:** DELAWARE, **State:** OH, **ZIP Code:** 43015  
**USA**  
**Transaction Number:** 06000000000000000NFP12598  
**Procurement Description:** MODULE, PROGRAMMED, HUBNER ACU CONTROL UNIT, FOR ZF ECOLIFE TRANSMISSION

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<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$11,155.00</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$11,155.00</td>
<td><strong>Current or Outstanding Balance:</strong> $100,395.00</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELwhereIn text, USA  

**Transaction Number:** 060000000000000000014939  

**Procurement Description:** ACTUATOR ASSEMBLY, ROTORY, HYDRAULIC, WHEELCHAIR RAMP WITH BLEEDER AND GREASE RELIEF VALVE  

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<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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<td>$239,664.00</td>
<td>$239,664.00</td>
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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42656  
**Begin Date:** 42656  
**End Date:** 1/12/2018  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Procurement Report 2016

Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP12592
Procurement Description: Filter, Element

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42348

Begin Date: 42348  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/9/2018
Amount: $15,846.40  Fair Market Value: $15,846.40

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,952.00  Amount Expended For Life to Date: $4,952.00  Current or Outstanding Balance: $10,894.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12591
Procurement Description: Pump, Tandem

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42348
Begin Date: 42348
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/9/2018
Amount: $39,188.76
Fair Market Value: $39,188.76

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,019.36
Amount Expended For Life to Date: $4,019.36
Current or Outstanding Balance: $35,169.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP14085

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-19-0259)

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 42538
Begin Date: 42538    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 9/16/2017

Amount: $64,873.25    Fair Market Value:

$64,873.25 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,276.52    Amount Expended For Life to Date: $23,276.52    Current or Outstanding Balance: $41,596.73

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015   USA

**Transaction Number:** 06000000000000000NFP12545  
**Procurement Description:** MOUNT, UPPER RADIATOR, RUBBER

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42342</td>
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| **Begin Date:** 42342 | **Renewal Date:** | **Does the Contract Have an End Date:** Y  
**End Date:** 3/4/2018 |
| **Amount:** $24,587.70 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,995.50  
**Amount Expended For Life to Date:** $8,995.50  
**Current or Outstanding Balance:** $15,592.20

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP12540

Procurement Description: MODULE, PARTICULATE FILTER, EXHAUST

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42342</td>
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<tr>
<td>Begin Date: 42342</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $207,624.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $129,785.76 | Amount Expended For Life to Date: $129,785.76 | Current or Outstanding Balance: $77,838.24 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015   USA  
Transaction Number: 06000000000000000NFP12529  
Procurement Description: Drum, Brake  

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42341  
Begin Date: 42341   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/2/2017  
Amount: $58,611.28   Fair Market Value: $58,611.28  

$58,611.28 Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $31,722.55   Amount Expended For Life to Date: $31,722.55   Current or Outstanding Balance: $26,888.73  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 0600000000000000NFP12518

Procurement Description: RADIUS ROD ASSEMBLY, UPPER, FRONT AXLE, WITH YELLOW STRIPES FOR BRAKE HOSE ROUTING AND CLA

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 42340</td>
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$137,049.00  Explain If FMV Is Less Than Contract Amount:

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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Transaction Number: 06000000000000000NFP12636
Procurement Description: FLAP, CLOSING ASSEMBLY, WHEELCHAIR RAMP

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$21,155.50 Explain If FMV Is Less Than Contract Amount:

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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA

Transaction Number: 060000000000000000014662
Procurement Description: Door assembly, fusebox access, painted

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42620
Begin Date: 42620   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/10/2018
Amount: $49,501.00   Fair Market Value: $49,501.00

Amount Expended For Fiscal Year: $11,860.44   Amount Expended For Life to Date: $11,860.44   Current or Outstanding Balance: $37,640.56
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA  

**Transaction Number:** 060000000000000000NFP9915  
**Procurement Description:** VALVE ASSEMBLY, KNEELING MODULE  

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<td><strong>Award Date:</strong></td>
<td>42025</td>
</tr>
</tbody>
</table>

**Amount:** $53,530.40  
**Fair Market Value:** $53,530.40  

$53,530.40 Explain If FMV Is Less Than Contract Amount:  

**Amount Expended For Fiscal Year:** $31,514.81  
**Amount Expended For Life to Date:** $31,514.81  
**Current or Outstanding Balance:** $22,015.59  
**Number of Bids or Proposals:** 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015  USA

Transaction Number: 060000000000000000NFP8968

Procurement Description: TANK, FUEL WELDMENT 100 GALLON, STAINLESS STEEL CONTAINER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41898</td>
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<tr>
<td>Begin Date: 41898</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $66,719.70</td>
<td>Fair Market Value: $66,719.70</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $19,768.80</td>
<td>Amount Expended For Life to Date: $19,768.80</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 060000000000000000NFP8947

Procurement Description: RECEPTACLE, SHEREX 5000, CNG FUEL FILLER ASSEMBLY

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41894</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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</tbody>
</table>

| Amount          | $6,672.38                                    |
| Fair Market Value |                                           |
| Explain If FMV Is Less Than Contract Amount |                                                  |

| Amount Expended For Fiscal Year | $3,032.90 | Amount Expended For Life to Date | $3,032.90 | Current or Outstanding Balance | $3,639.48 |

| Number of Bids or Proposals | 4 |

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE</td>
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| Were MWBE Firms Solicited                    | Y       |
| Number Bids/ Proposals Received from MWBE Firms | 0      |

| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis: Emergency or Critical Need |"
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAWE, OH 43015 USA

Transaction Number: 060000000000000000NFP8946
Procurement Description: HANDLE, FRONT PANEL, DOOR RELEASE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41894
Begin Date: 41894  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/11/2016

Amount: $4,238.50  Fair Market Value: $4,238.50

Amount Expended For Fiscal Year: $3,633.00  Amount Expended For Life to Date: $3,633.00  Current or Outstanding Balance: $605.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA

Transaction Number: 060000000000000000NFP8888
Procurement Description: Filter, Element

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41887

Begin Date: 41887   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/4/2016

Amount: $57,454.80   Fair Market Value: $57,454.80

Amount Expended For Fiscal Year: $36,461.70   Amount Expended For Life to Date: $36,461.70   Current or Outstanding Balance: $20,993.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA
Transaction Number: 060000000000000000NFP8789
Procurement Description: Gauge, Coolant Temp

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41873
Begin Date: 41873
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/21/2016

Amount: $16,445.80
Fair Market Value:

Amount Expended For Fiscal Year: $1,766.75
Amount Expended For Life to Date: $1,766.75
Current or Outstanding Balance: $14,679.05

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP8788
Procurement Description: ELBOW, CAC REDUCER 4 INCH - 3 INCH. "LABEL MUST BE ON THE OUTSIDE OF HOSE"

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41873
Begin Date: 41873  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/21/2016

Amount: $5,200.80       Fair Market Value: $5,200.80

$5,200.80 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,196.90  Amount Expended For Life to Date: $5,196.90  Current or Outstanding Balance: $3.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELaware, OH 43015 USA

Transaction Number: 060000000000000000NFP8765

Procurement Description: SLACK ADJUSTER, AUTOMATIC, REAR BRAKE, LEFT HAND

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41872

Begin Date: 41872
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/18/2016

Amount: $99,072.50
Fair Market Value:

Amount Expended For Fiscal Year: $79,740.43
Amount Expended For Life to Date: $79,740.43
Current or Outstanding Balance: $19,332.07

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP9049  
Procurement Description: Power Pack Asm

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41908</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41908</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date: 12/25/2016</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date: $14,478.10</td>
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<td>Number of Bids or Proposals</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015  USA

Transaction Number: 060000000000000000NFP8727

Procurement Description: Power Pack Assembly

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<tbody>
<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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<tbody>
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<th>Amount</th>
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<tbody>
<tr>
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$12,580.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
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<th>Is Vendor a MWBE</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
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<tbody>
<tr>
<td>N</td>
<td></td>
<td>Y</td>
<td>Sole Source</td>
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<table>
<thead>
<tr>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<tr>
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<th>If Yes Basis</th>
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</thead>
<tbody>
<tr>
<td>Y</td>
<td>Sole Source</td>
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<table>
<thead>
<tr>
<th>Is Vendor a MWBE</th>
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<tbody>
<tr>
<td>N</td>
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<table>
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<tr>
<th>Number of Bids or Proposals</th>
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<tbody>
<tr>
<td>1</td>
<td>N</td>
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Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAFORD, OH 43015  USA  

Transaction Number: 060000000000000000NFP9051  
Procurement Description: PCS/Generator Cable  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41908  
Begin Date: 41908  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/25/2016  

Amount: $62,397.93  
Fair Market Value: $62,397.93  

Amount Expended For Fiscal Year: $8,913.99  
Amount Expended For Life to Date: $8,913.99  
Current or Outstanding Balance: $53,483.94  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA

Transaction Number: 060000000000000000NFP8725
Procurement Description: Steering Gear/Pitman Arm Asm

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41869
Begin Date: 41869   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/17/2016

Amount: $69,120.96   Fair Market Value:

$69,120.96Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,128.10   Amount Expended For Life to Date: $7,128.10   Current or Outstanding Balance: $61,992.86

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP8723

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, ROADSIDE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Open</td>
<td>Amount: $20,992.50</td>
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<tr>
<td>Open</td>
<td>Fair Market Value: $20,992.50</td>
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<tr>
<td>Open</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Open</td>
<td>Amount Expended For Fiscal Year: $20,874.94</td>
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<td>Amount Expended For Life to Date: $20,874.94</td>
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<td>Open</td>
<td>Current or Outstanding Balance: $117.56</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Open</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP8702
Procurement Description: BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41864
Begin Date: 41864
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/11/2016

Amount: $16,125.00
Fair Market Value: $16,125.00

Amount Expended For Fiscal Year: $16,060.50
Amount Expended For Life to Date: $16,060.50
Current or Outstanding Balance: $64.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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<th><strong>Vendor:</strong></th>
<th>NEW FLYER PARTS</th>
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<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC</td>
</tr>
<tr>
<td></td>
<td>DELAWARE, OH 43015 USA</td>
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<tr>
<td><strong>Transaction Number:</strong></td>
<td>060000000000000000NFP8701</td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>ASSEMBLY, RADIATOR DOOR</td>
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<th><strong>Status:</strong></th>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
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<td><strong>End Date:</strong></td>
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<table>
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<tr>
<th><strong>Amount:</strong></th>
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<tbody>
<tr>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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| **Amount Expended For Fiscal Year:** | $5,314.29 |
| **Amount Expended For Life to Date:** | $5,314.29 |
| **Current or Outstanding Balance:** | $5,314.29 |

| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 060000000000000000NFP8697  
Procurement Description: Pin, Brake, Shoe

<table>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
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<td>Does the Contract Have an End Date:</td>
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</tr>
<tr>
<td>End Date:</td>
<td>11/11/2016</td>
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</tbody>
</table>

| Amount:              | $40,816.49                                |
| Fair Market Value:   | $40,816.49                                |

$40,816.49 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $26,640.90 |
| Amount Expended For Life to Date: | $26,640.90 |
| Current or Outstanding Balance:  | $14,175.59 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELWARE, OH 43015 USA

Transaction Number: 0600000000000000000014888
Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42648
Begin Date: 42648  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/4/2018
Amount: $41,219.00       Fair Market Value: $41,219.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $41,219.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

Transaction Number: 060000000000000000NFP8677  
Procurement Description: Door Assembly Battery Access

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41862</td>
</tr>
<tr>
<td>Begin Date: 41862</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $11,121.39</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$11,121.39</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $9,532.62 | Amount Expended For Life to Date: $9,532.62 | Current or Outstanding Balance: $1,588.77 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015 USA  

**Transaction Number:** 0600000000000000000015234  
**Procurement Description:** VALVE ASSEMBLY, REAR LEVELING, ROADSIDE  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42690</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42690</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/15/2018</td>
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**Amount:** $54,580.50  
**Fair Market Value:** $54,580.50  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $54,580.50  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015  USA

**Transaction Number:** 0600000000000000000014890

**Procurement Description:** SEAL AND BEARING KIT, ROTARY HYDRAULIC ACTUATOR, WHEELCHAIR RAMP

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42648

**Begin Date:** 42648  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/5/2018

**Amount:** $46,562.00  
**Fair Market Value:** $46,562.00

**Amount Expended For Fiscal Year:** $17,460.75  
**Amount Expended For Life to Date:** $17,460.75  
**Current or Outstanding Balance:** $29,101.25

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP8745

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, CURBSIDE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>41871</td>
</tr>
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<td><strong>Begin Date:</strong></td>
<td>41871</td>
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<td><strong>Renewal Date:</strong></td>
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<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>11/19/2016</td>
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</table>

| **Amount:**          | $31,930.50                             |
| **Fair Market Value:** | $31,930.50                         |

Explain If FMV Is Less Than Contract Amount:

| **Amount Expended For Fiscal Year:** | $24,575.85 |
| **Amount Expended For Life to Date:** | $24,575.85 |
| **Current or Outstanding Balance:**  | $7,354.65  |

| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:**  | N |
| **Were MWBE Firms Solicited:**  | N |
| **Number Bids/ Proposals Received from MWBE Firms:**  |  |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:**  | Sole Source |
** PROCUREMENT REPORT 2016  

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

**Transaction Number:** 060000000000000000NFP9639  
**Procurement Description:** ELBOW, SILICON 1.75" X 2.5"  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41984  
**Begin Date:** 41984  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/10/2017  

**Amount:** $4,443.60  
**Fair Market Value:** $4,443.60  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $3,142.26  
**Amount Expended For Life to Date:** $3,142.26  
**Current or Outstanding Balance:** $1,301.34  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP9909
Procurement Description: Leveling Valve Kit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42024
Begin Date: 42024
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/19/2017

Amount: $64,980.00
Fair Market Value:

$64,980.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,403.02
Amount Expended For Life to Date: $19,403.02
Current or Outstanding Balance: $45,576.98

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP9865
Procurement Description: ENGINE MOUNT, REAR, HIGH TEMPERATURE R00AH8022

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/2017

Begin Date: 4/2017
Renewal Date: N
Does the Contract Have an End Date: Y
End Date: 4/12/2017

Amount: $67,209.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,386.29
Amount Expended For Life to Date: $10,386.29
Current or Outstanding Balance: $56,822.96

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP9845
Procurement Description: FUEL TANK ASSEMBLY, 100 GALLON STAINLESS STEEL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42014
Begin Date: 42014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/9/2017

Amount: $31,103.84  Fair Market Value:
$31,103.84

Amount Expended For Fiscal Year: $7,775.96  Amount Expended For Life to Date: $7,775.96  Current or Outstanding Balance: $23,327.88

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015 USA

**Transaction Number:** 060000000000000000NFP9717  
**Procurement Description:** TANK ASSEMBLY, HYDRAULIC HYBRID

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41991</td>
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<tr>
<th>Amount: $63,451.08</th>
<th>Fair Market Value:</th>
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<tbody>
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<td>$63,451.08 Explain If FMV Is Less Than Contract Amount:</td>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $7,050.12</th>
<th>Amount Expended For Life to Date: $7,050.12</th>
<th>Current or Outstanding Balance: $56,400.96</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
</tbody>
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| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELACARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11686
Procurement Description: CONDUIT ASSEMBLY, REAR DOOR TOUCH TAPE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42237

Amount: $30,794.40
Fair Market Value:

Amount Expended For Fiscal Year: $17,041.28
Amount Expended For Life to Date: $17,041.28
Current or Outstanding Balance: $13,753.12

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015  USA

**Transaction Number:** 060000000000000000NFP9685  
**Procurement Description:** DIPSTICK, ENGINE OIL, CUMMINS HYBRID ENGINE

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41988</td>
</tr>
<tr>
<td>Begin Date: 41988</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $10,067.40</td>
<td>Fair Market Value:</td>
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<tr>
<td>$10,067.40</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $3,849.30 | Amount Expended For Life to Date: $3,849.30 | Current or Outstanding Balance: $6,218.10 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

**Transaction Number:** 06000000000000000NFP11144  
**Procurement Description:** Rear Wheel Hub Assembly

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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42171</td>
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<tr>
<td>Begin Date</td>
<td>42171</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 9/15/2016</td>
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<table>
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<tr>
<th>Amount: $13,320.00</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $5,274.72</th>
<th>Amount Expended For Life to Date: $5,274.72</th>
<th>Current or Outstanding Balance: $8,045.28</th>
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</table>

| Number of Bids or Proposals: 3 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<p>| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
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<th>Vendor: NEW FLYER PARTS</th>
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<tbody>
<tr>
<td>3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC</td>
</tr>
<tr>
<td>DELAWARE, OH 43015  USA</td>
</tr>
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</table>

Transaction Number: 060000000000000000NFP9669

Procurement Description: DAMPER, SHORT STEERING, WITH SLEEVES

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41985</td>
</tr>
<tr>
<td>Begin Date: 41985</td>
<td>Renewal Date:</td>
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</table>

| Amount: $51,404.80 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $24,969.88 | Amount Expended For Life to Date: $24,969.88 | Current or Outstanding Balance: $26,434.92 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA

Transaction Number: 060000000000000000NFP9043
Procurement Description: COOLER ASSEMBLY, TRANSMISSION

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41908
Begin Date: 41908   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/25/2016

Amount: $13,977.68   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,977.68   Amount Expended For Life to Date: $13,977.68   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA  

Transaction Number: 060000000000000000NFP9644  

Procurement Description: KIT, BRAKE LINING HARDWARE, CONSISTING OF: 100 EA BOLT, NEW FLYER PART NUMBER 6315291. 100  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41984</td>
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<tr>
<td>Begin Date: 41984</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $13,766.50</td>
<td>Fair Market Value:</td>
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<tr>
<td>$13,766.50 Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $9,453.83 | Amount Expended For Life to Date: $9,453.83 | Current or Outstanding Balance: $4,312.67 |

| Number of Bids or Proposals: 1 | 
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: | 
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

Transaction Number: 060000000000000000NFP8261  
Procurement Description: TUBE, EXHAUST, EXHAUST SYSTEM  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41807  
Begin Date: 41807  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/16/2016  

Amount: $17,810.76  
Fair Market Value: $17,810.76  

Amount Expended For Fiscal Year: $3,778.04  
Amount Expended For Life to Date: $3,778.04  
Current or Outstanding Balance: $14,032.72  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000NFP9604

Procurement Description: WINDOW ASSEMBLY, PASSENGER LOWER DECK - UPPER AND LOWER FIXED DESTINATION SIGN, EACH PIECE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41982
Begin Date: 41982  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/9/2017
Amount: $17,968.28  Fair Market Value: $17,968.28

Amount Expended For Fiscal Year: $10,527.78  Amount Expended For Life to Date: $10,527.78  Current or Outstanding Balance: $7,440.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA  
Transaction Number: 060000000000000000NFP9557  
Procurement Description: Sensor Asm

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41976</td>
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<td>Begin Date: 41976</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $6,899.20</th>
<th>Current or Outstanding Balance: $39,670.40</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELaware, OH 43015  USA
Transaction Number: 060000000000000000NFP9537
Procurement Description: FILTER, DEFROSTER, TWO PER PACK

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41974
Begin Date: 41974   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2017
Amount: $11,656.60   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $3,490.00   Amount Expended For Life to Date: $3,490.00   Current or Outstanding Balance: $8,166.60
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA

Transaction Number: 060000000000000000NFP9534
Procurement Description: Booster Blower Asm

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid	Award Date: 41974
Begin Date: 41974   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2017

Amount: $18,468.12   Fair Market Value: $18,468.12

$18,468.12 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,555.14   Amount Expended For Life to Date: $7,555.14   Current or Outstanding Balance: $10,912.98

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

**Transaction Number:** 060000000000000000NFP9387

**Procurement Description:** Spider Assembly

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/19/47

**Begin Date:** 4/19/47  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/3/2017

**Amount:** $66,234.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,357.50  
**Amount Expended For Life to Date:** $4,357.50  
**Current or Outstanding Balance:** $61,876.50

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA

Transaction Number: 060000000000000000NFP9328

Procurement Description: Booster Blower

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41940
Begin Date: 41940   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/27/2017

Amount: $15,635.55   Fair Market Value:
$15,635.55

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,381.33   Amount Expended For Life to Date: $9,381.33   Current or Outstanding Balance: $6,254.22

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015  USA  

**Transaction Number:** 060000000000000000NFP9295  
**Procurement Description:** Filter, Element

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELWARE, OH 43015 USA
Transaction Number: 060000000000000000NFP9274
Procurement Description: Ramp Speed Control

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41935
Begin Date: 41935
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/22/2017

Amount: $32,631.01
Fair Market Value: $32,631.01

Amount Expended For Fiscal Year: $11,143.25
Amount Expended For Life to Date: $11,143.25
Current or Outstanding Balance: $21,487.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP9235
Procurement Description: Window Assembly Drivers No Lock

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41932

Begin Date: 41933
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/20/2017

Amount: $38,188.28
Fair Market Value:

$38,188.28
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,641.44
Amount Expended For Life to Date: $6,641.44
Current or Outstanding Balance: $31,546.84

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP9645
Procurement Description: TANK, HYDRAULIC

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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000014411
Procurement Description: DUMP VALVE ASSEMBLY, LEFT OF DRIVER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42583

Begin Date: 42583
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/31/2018

Amount: $36,967.50
Fair Market Value:

$36,967.50

Amount Expended For Fiscal Year: $8,379.30
Amount Expended For Life to Date: $8,379.30
Current or Outstanding Balance: $28,588.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELNAWE, OH 43015 USA

**Transaction Number:** 0600000000000000000014419  
**Procurement Description:** CORE AND HEADER ASSEMBLY, RADIATOR

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**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

**Transaction Number:** 0600000000000000001548  
**Procurement Description:** HOSE, 16 2807 ST45 27.50 INCH

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**Amount:** $55,260.00  
**Fair Market Value:** $55,260.00  
**Explain If FMV Is Less Than Contract Amount:**

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| **Number of Bids or Proposals:** 1  
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| **Were MWBE Firms Solicited:** N  
| **Number Bids/ Proposals Received from MWBE Firms:**  |
| **Exempt From Publication Article 4c Economic Development Law:** Y 
| **If Yes Basis:** Sole Source |
**Vendor:** NEW FLYER PARTS  
**3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC**  
DELWARE, OH 43015  
USA  

**Transaction Number:** 06000000000000000015147  

**Procurement Description:** VALVE ASSEMBLY, REAR LEVELING, CURBSIDE  

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| **End Date:** | 2/10/2019  
| **Amount:** | $94,242.00  
| **Fair Market Value:** | $94,242.00  
| **Amount Expended For Fiscal Year:** | $0.00 |
| **Amount Expended For Life to Date:** | $0.00  
| **Current or Outstanding Balance:** | $94,242.00  
| **Number of Bids or Proposals:** | 1  
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N  
| **Were MWBE Firms Solicited:** | N  
| **Number Bids/ Proposals Received from MWBE Firms:** |  
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000015146

Procurement Description: DOOR ASSEMBLY, SIDE ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42684

Begin Date: 42684
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/10/2018

Amount: $50,263.95
Fair Market Value: $50,263.95

$50,263.95

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $50,263.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000015091

Procurement Description: CONTROLLER, DOOR, DRIVERS

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42679
Begin Date: 42679  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/4/2019

Amount: $34,110.75  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,822.15  Amount Expended For Life to Date: $6,822.15  Current or Outstanding Balance: $27,288.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELANCEY, OH 43015 USA

Transaction Number: 0600000000000000000015088
Procurement Description: Air Dryer Assembly, Haldex Tandem

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42679
Begin Date: 42679
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/4/2019

Amount: $37,222.00
Fair Market Value: $37,222.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $37,222.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELWARE, OH 43015 USA

Transaction Number: 0600000000000000000015087
Procurement Description: TRANSDUCER, PRESSURE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42679

Begin Date: 42679
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/4/2019

Amount: $31,408.65
Fair Market Value: $31,408.65

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $197.43
Amount Expended For Life to Date: $197.43
Current or Outstanding Balance: $31,211.22

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

**Transaction Number:** 060000000000000000NFP8501  

**Procurement Description:** VALVE, STRAINER  

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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $4,956.00  
**Amount Expended For Life to Date:** $4,956.00  
**Current or Outstanding Balance:** $6,136.00  

**Number of Bids or Proposals:** 6  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAWE, OH 43015 USA

Transaction Number: 06000000000000000000015115
Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42682
Begin Date: 42682 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/7/2018
Amount: $122,375.00 Fair Market Value: $122,375.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,812.50 Amount Expended For Life to Date: $27,812.50 Current or Outstanding Balance: $94,562.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA
Transaction Number: 060000000000000000015188
Procurement Description: GEAR BOX ASSEMBLY, POWER STEERING SPACER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42689
Begin Date: 42689   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/14/2019
Amount: $34,431.74       Fair Market Value: $34,431.74
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $34,431.74
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015  USA  

Transaction Number: 0600000000000000000014400  
Procurement Description: TANK, FUEL, WELDMENT, STAINLESS STEEL, 200 GALLONS  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42580</td>
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<tr>
<td>Begin Date</td>
<td>42580</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 10/28/2017</td>
</tr>
</tbody>
</table>

| Amount                  | $40,245.00            | Fair Market Value:                         |

$40,245.00 Explain If FMV Is Less Than Contract Amount:  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $40,245.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source  

**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAFWARE, OH 43015 USA  
Transaction Number: 06000000000000000001520  
Procurement Description: ELBOW, CAC REDUCER 4 INCH - 3 INCH. "LABEL MUST BE ON THE OUTSIDE OF HOSE"

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42683</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42683</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date?</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>2/8/2018</td>
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</table>

| Amount          | $35,869.50                                |
| Fair Market Value|                                           |

$35,869.50  
Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$3,427.53</th>
<th>Amount Expended For Life to Date</th>
<th>$3,427.53</th>
<th>Current or Outstanding Balance</th>
<th>$32,441.97</th>
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<table>
<thead>
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<th>1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Foreign</th>
<th>Is Vendor a MWBE</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>Y</td>
<td>If Yes Basis: Sole Source</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000015035
Procurement Description: Door Assembly, Battery Access

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42670

Begin Date: 42670
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/25/2019

Amount: $32,728.60
Fair Market Value: $32,728.60

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $32,728.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Inter-agency Agreement
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 0600000000000000000015122

Procurement Description: RADIUS ROD ASSEMBLY, UPPER, FRONT AXLE, WITH CLEARLY VISIBLE PAINTED STRIPES FOR BRAK

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42683</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42683</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>2/8/2018</td>
</tr>
</tbody>
</table>

| Amount: | $91,336.00 |
| Fair Market Value: | $91,336.00 |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $91,336.00 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELaware, OH 43015 USA

Transaction Number: 060000000000000000015012
Procurement Description: HINGE, WHEELCHAIR RAMP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42668

Begin Date: 42668
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/24/2018

Amount: $64,430.00
Fair Market Value: $64,430.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $64,430.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015 USA

**Transaction Number:** 0600000000000000000015011  
**Procurement Description:** KIT, RADIUS ROD REPAIR, INCLUDES RUBBER BUSHING AND INTERNAL SNAP RING

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42668</td>
</tr>
<tr>
<td>Begin Date: 42668</td>
<td>Renewal Date:</td>
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<tr>
<td><strong>Amount:</strong> $33,369.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
</tr>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 7</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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**Procurement Report 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

Transaction Number: 06000000000000000001529  
Procurement Description: DOOR ASSEMBLY, PAINTED WHITE SIDE RADIATOR

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<th>Status</th>
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<tr>
<td>Begin Date</td>
<td>42683</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/9/2018</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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$29,044.05 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
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<tr>
<td>$ .00</td>
<td>$ .00</td>
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<table>
<thead>
<tr>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<tbody>
<tr>
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<table>
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<tr>
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<th>If Yes Basis</th>
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<tbody>
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Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015  USA

Transaction Number: 060000000000000000015004
Procurement Description: CYLINDER, HYDRAULIC, ARTICULATED JOINT

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<th>Award Date</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
<td>42667</td>
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<table>
<thead>
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<th>End Date</th>
</tr>
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<tbody>
<tr>
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<table>
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<tr>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>$104,551.00</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$.00</td>
<td>$.00</td>
<td>$104,551.00</td>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<tr>
<td>2</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
<td>0</td>
<td>N</td>
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</table>


**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

**Transaction Number:** 060000000000000000014996  
**Procurement Description:** BOOSTER PUMP, ASSEMBLY, 24V  

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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42667</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42667</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<tr>
<td>Current or Outstanding Balance</td>
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<td>Number of Bids or Proposals</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTA, OH 43015  USA

Transaction Number: 0600000000000000000015058

Procurement Description: DOOR ASSEMBLY, EXTERIOR FUSEBOX ACCESS, PAINTED WHITE

<table>
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<td>Commodities/Supplies</td>
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<table>
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<tr>
<th>Award Process:</th>
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<th>Award Date: 42674</th>
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<tr>
<td>Begin Date:</td>
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<td></td>
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<td></td>
<td></td>
<td>End Date: 1/30/2018</td>
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</table>

Amount: $33,872.40  
Fair Market Value: $33,872.40

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,353.37  
Amount Expended For Life to Date: $3,353.37  
Current or Outstanding Balance: $30,519.03

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015  USA

**Transaction Number:** 0600000000000000000015205

**Procurement Description:** VALVE ASSEMBLY, EMERGENCY DOOR RELEASE, INCLUDES VALVE, BRACKET, FITTINGS AND ELBOW

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42689</th>
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<tbody>
<tr>
<td><strong>Begin Date:</strong> 42689</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/14/2019</td>
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<table>
<thead>
<tr>
<th><strong>Amount:</strong> $33,548.25</th>
<th><strong>Fair Market Value:</strong></th>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
<td><strong>Current or Outstanding Balance:</strong> $33,548.25</td>
<td></td>
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<table>
<thead>
<tr>
<th><strong>Number of Bids or Proposals:</strong> 1</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tbody>
<tr>
<td></td>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $33,548.25
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELWARE, OH 43015  USA

Transaction Number: 060000000000000000NFP9694
Procurement Description: PANEL ASSEMBLY, TAIL LIGHT CURBSIDE, PAINTED

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41990
Begin Date: 41990 Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/17/2017
Amount: $102,328.80       Fair Market Value: 
$102,328.80 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,567.58   Amount Expended For Life to Date: $25,567.58   Current or Outstanding Balance: $76,761.22
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

**Procurement Description:** HEATER ASSEMBLY, ELECTRIC 1870W, DRIVER'S AREA UNDERSEAT, WITH 72.8" GROUND CABLE AND POWE

<table>
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<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>41806</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date</td>
<td>9/15/2016</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: | $9,812.70 |
| Amount Expended For Life to Date: | $9,812.70 |
| Current or Outstanding Balance: | $20,606.67 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |     |
**Procurement Report 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP8243  
Procurement Description: Front Air Bag

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41806</td>
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<td>Begin Date:</td>
<td>41806</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 9/15/2016</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>$12,115.20</th>
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<tr>
<td>3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC, DELAWARE, OH 43015 USA</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Transaction Number: 06000000000000000NFP8186</td>
<td>Award Date: 41796</td>
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<tr>
<td>Procurement Description: FILTER, 12 X 130 X 148 (5-3/4&quot; X 5&quot; X 1/2&quot;), WITHOUT STEEL GRID, DRIVERS UNDERSEAT HEATER</td>
<td>Begin Date: 41796</td>
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<td>Renewal Date:</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>End Date: 9/5/2016</td>
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<td>Award Date: 41796</td>
<td>Amount: $8,092.00</td>
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<td>Amount: $8,092.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Life to Date: $5,202.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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| If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAFIELD, OH 43015 USA

Transaction Number: 060000000000000000NFP8144
Procurement Description: Hinge Assembly Wheelchair Ramp

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41793

Begin Date: 41793
Renewal Date: 9/2/2016
Does the Contract Have an End Date: Y
End Date: 9/2/2016

Amount: $70,133.47
Fair Market Value: $70,133.47

$70,133.47 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,335.50
Amount Expended For Life to Date: $22,335.50
Current or Outstanding Balance: $47,797.97

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP8118
Procurement Description: Tank, Air

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41788
Begin Date: 41788  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/28/2016

Amount: $3,404.00  Fair Market Value:
$3,404.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,369.96  Amount Expended For Life to Date: $3,369.96  Current or Outstanding Balance: $34.04
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAWARE, OH 43015  USA

Transaction Number: 060000000000000000NFP8021
Procurement Description: VALVE, LEVELING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41775

Begin Date: 41775   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/15/2016

Amount: $6,039.25   Fair Market Value:

$6,039.25   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,039.25   Amount Expended For Life to Date: $6,039.25   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000014571

Procurement Description: Rear Brake Shoe Assembly

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42606

Begin Date: 42606  Renewal Date: Does the Contract Have an End Date: Y  End Date: 11/23/2018

Amount: $245,150.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,052.39  Amount Expended For Life to Date: $39,052.39  Current or Outstanding Balance: $206,097.61

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

**Transaction Number:** 060000000000000000014655  
**Procurement Description:** CHARGE AIR COOLER ASSEMBLY

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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42619</td>
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<tr>
<td>Begin Date: 42619</td>
<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $135,842.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $135,842.00</th>
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| Number of Bids or Proposals: 2 | |
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELaware, OH 43015  USA

Transaction Number: 060000000000000000014420

Procurement Description: PUMP ASSEMBLY, CIRCULATION, INCLUDES VALVES AND FITTINGS, (PUMP ONLY 79-19-0159)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42584
Begin Date: 42584   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/1/2017
Amount: $70,029.75   Fair Market Value: $70,029.75

$70,029.75 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,011.90   Amount Expended For Life to Date: $28,011.90   Current or Outstanding Balance: $42,017.85
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA
Transaction Number: 060000000000000000015206
Procurement Description: Orion VII Bus Operator Barriers

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42695
Begin Date: 42695
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2017
Amount: $184,977.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $184,977.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA

Transaction Number: 0600000000000000000014422
Procurement Description: CHAMBER, BRAKE REAR AXLE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42584
Begin Date: 42584   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/1/2018

Amount: $237,235.20   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $237,235.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015  USA  

Transaction Number: 0600000000000000000014654  
Procurement Description: HEAT EXCHANGER ASSEMBLY

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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 42619</td>
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Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015  USA  

Transaction Number: 060000000000000000014950  
Procurement Description: HOSE, REDUCER, 4" - 3", CHARGE AIR COOLER

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42657

Begin Date: 42657  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/13/2018

Amount: $49,452.00  
Fair Market Value: $49,452.00

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $49,452.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000015198
Procurement Description: PANEL, TAIL LIGHT CURBSIDE, 3 LENS HOLES, PAINTED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42688
Begin Date: 42688
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/14/2018

Amount: $33,322.80
Fair Market Value:
$33,322.80

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $33,322.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
** PROCUREMENT REPORT 2016 **

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA  

Transaction Number: 0600000000000000014952  
Procurement Description: WINDOW ASSEMBLY, PASSENGER EGRESS LOWER UPPER TIP-IN AND LOWER FIXED.

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 42657</td>
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<td>Amount: $33,965.91</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTA, OH 43015  USA  

**Transaction Number:** 060000000000000000015192  
**Procurement Description:** TANK ASSEMBLY, HYDRAULIC HYBRID  

<table>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42689</td>
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<td>42689</td>
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**Amount:** $30,000.00  
**Fair Market Value:** $30,000.00  

$30,000.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $30,000.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000015191
Procurement Description: PUMP, FAN DRIVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42689

Begin Date: 42689
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/14/2018

Amount: $41,155.08
Fair Market Value: $41,155.08

Amount Expended For Fiscal Year: $0
Amount Expended For Life to Date: $0
Current or Outstanding Balance: $41,155.08

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS

3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELaware, OH 43015 USA

Transaction Number: 0600000000000000000014653

Procurement Description: RADIATOR ASSEMBLY, 36 ROW

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42619

Begin Date: 42619  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/5/2017

Amount: $176,269.00  Fair Market Value: 

Amount Expended For Fiscal Year: $17,626.90  Amount Expended For Life to Date: $17,626.90  Current or Outstanding Balance: $158,642.10

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000000015190

Procurement Description: KIT, BRAKE LINING HARDWARE, CONSISTING OF: 100 EA BOLT, NEW FLYER PART NUMBER 6315291. 100

<table>
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<th>Status</th>
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<tr>
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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42689

Begin Date: 42689  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/14/2019

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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $33,156.90

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA

Transaction Number: 060000000000000000NFP8380
Procurement Description: TANK, FUEL, WELDMENT, STAINLESS STEEL, 200 GALLONS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41823
Begin Date: 41823   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/2/2016
Amount: $35,461.08       Fair Market Value:   $35,461.08
$35,461.08Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,880.24   Amount Expended For Life to Date: $7,880.24   Current or Outstanding Balance: $27,580.84

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

**Transaction Number:** 0600000000000000000015182  
**Procurement Description:** SCREEN, A/C DOOR

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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42689</th>
<th>Begin Date: 42689</th>
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<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 1/15/2018</th>
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**Amount:** $29,670.60  
**Fair Market Value:** $29,670.60  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $29,670.60

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELaware, OH 43015 USA

Transaction Number: 06000000000000000NFP12814
Procurement Description: WELDMENT, WHEELCHAIR RAMP

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42374
Begin Date: 42374
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/5/2017

Amount: $109,695.00
Fair Market Value: $109,695.00

Amount Expended For Fiscal Year: $56,639.19
Amount Expended For Life to Date: $56,639.19
Current or Outstanding Balance: $53,055.81

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP13013

Procurement Description: TANK, ASSEMBLY SURGE STAINLESS STEEL RECTANGULAR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42396

Begin Date: 42396
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/26/2018

Amount: $37,712.00
Fair Market Value:

$37,712.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,771.20
Amount Expended For Life to Date: $3,771.20
Current or Outstanding Balance: $33,940.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA  

**Transaction Number:** 06000000000000000NFP12967  
**Procurement Description:** Manifold, Hydraulic Hybrid Fan  

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<tr>
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<tr>
<td>Award Date: 42391</td>
<td>Award Date: 42391</td>
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<td>Begin Date: 42391</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/21/2018</td>
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| Amount: $26,250.60       | Fair Market Value: $26,250.60 |
| Amount Expended For Fiscal Year: $9,148.33 | Amount Expended For Life to Date: $9,148.33 |
| Current or Outstanding Balance: $17,102.27 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Sole Source |
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC 
DELAWARE, OH 43015   USA  
Transaction Number: 060000000000000000014698  
Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42625  
Begin Date: 42625  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/12/2017  
Amount: $28,738.96  
Fair Market Value: $28,738.96  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $28,738.96  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12965

Procurement Description: CAP, FILLER, SURGE TANK

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42391

Begin Date: 42391  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/21/2018

Amount: $34,594.75  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,174.27  Amount Expended For Life to Date: $7,174.27  Current or Outstanding Balance: $27,420.48

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELereotype, OH 43015  
USA

**Transaction Number:** 06000000000000000NFP12954  
**Procurement Description:** Module, Hydraulic Fan

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<td>Amount:</td>
<td>$63,089.91</td>
<td>Fair Market Value:</td>
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<td>$63,089.91 Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $20,490.74  
**Amount Expended For Life to Date:** $20,490.74  
**Current or Outstanding Balance:** $42,599.17

| Number of Bids or Proposals: | 1              |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELaware, oh 43015 usa

Transaction Number: 06000000000000000NFP12902

Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42385

Begin Date: 42385  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/15/2017

Amount: $98,016.75  Fair Market Value: $98,016.75

$98,016.75 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $98,016.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12899

Procurement Description: ALARM, KNEELING, 87 DB

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42384

Begin Date: 42384
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/14/2018

Amount: $26,256.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,641.00
Amount Expended For Life to Date: $1,641.00
Current or Outstanding Balance: $24,615.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12858
Procurement Description: Flex, Connector, SS

Status: Open               Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid          Award Date: 42380
Begin Date: 42380         Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/10/2018
Amount: $42,045.65        Fair Market Value:
$42,045.65

Amount Expended For Fiscal Year: $16,818.26  Amount Expended For Life to Date: $16,818.26  Current or Outstanding Balance: $25,227.39
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12659
Procurement Description: DOOR ASSEMBLY, RADIATOR ACCESS PAINTED WHITE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42354
Begin Date: 42354  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/15/2017
Amount: $11,230.66  Fair Market Value: $11,230.66

Amount Expended For Fiscal Year: $4,781.06  Amount Expended For Life to Date: $4,781.06  Current or Outstanding Balance: $6,449.60
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA
Transaction Number: 06000000000000000NFP12844
Procurement Description: Seal, Double Lip, Viton Shaft

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42377
Begin Date: 42377
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/7/2018
Amount: $46,867.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,441.76
Amount Expended For Life to Date: $12,441.76
Current or Outstanding Balance: $34,425.74

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12199
Procurement Description: MIRROR ASSEMBLY, CURBSTONE EXTERIOR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42292
Begin Date: 42292 Renewal Date: 42292
Does the Contract Have an End Date: Y
End Date: 1/14/2018

Amount: $55,539.06
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,154.09
Amount Expended For Life to Date: $20,154.09
Current or Outstanding Balance: $35,384.97

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS
            3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
            DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12810

Procurement Description: PANEL ASSEMBLY, TAIL LIGHT ROADSIDE, PAINTED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42374

Begin Date: 42374
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/5/2017

Amount: $44,696.25
Fair Market Value: $44,696.25

Amount Expended For Fiscal Year: $12,326.39
Amount Expended For Life to Date: $12,326.39
Current or Outstanding Balance: $32,369.86

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP12744  
Procurement Description: Center Link Assembly, Front Axle

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42362</td>
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| Amount Expended For Fiscal Year: $24,575.94 | Amount Expended For Life to Date: $24,575.94 | Current or Outstanding Balance: $4,845.96 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015  USA

Transaction Number: 06000000000000000NFP12737  
Procurement Description: SWITCH-DIMMER, MODIFIED

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42362

Begin Date: 42362  
Renewal Date: 
Does the Contract Have an End Date: Y  
End Date: 3/23/2018

Amount: $21,301.80  
Fair Market Value: $21,301.80

Amount Expended For Fiscal Year: $8,403.29  
Amount Expended For Life to Date: $8,403.29  
Current or Outstanding Balance: $12,898.51

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP9684

Procurement Description: SENSOR, PRESSURE, ENGINE CRANKCASE

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 41988

Begin Date: 41988  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/14/2017

Amount: $18,658.50  
Fair Market Value:  

Amount Expended For Fiscal Year: $4,797.90  
Amount Expended For Life to Date: $4,797.90  
Current or Outstanding Balance: $13,860.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015  USA

**Transaction Number:** 0600000000000000NFP12719

**Procurement Description:** SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

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$39,072.00 Explain If FMV Is Less Than Contract Amount:

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| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Sole Source |
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAWARE, OH 43015 USA

Transaction Number: 060000000000000000NFP9926
Procurement Description: leveling valve kit

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Vendor:** NEW FLYER PARTS  
**Address:** 3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
**City:** DELAWARE, OH 43015  
**Country:** USA  
**Transaction Number:** 0600000000000000000014685  
**Procurement Description:** KIT, ALTERNATOR AND STARTER CABLE

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**Amount:** $59,616.00  
**Fair Market Value:** $59,616.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $59,616.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELABORE, OH 43015  USA

Transaction Number: 0600000000000000NFP12687

Procurement Description: SHOCK ABSORBER ASSEMBLY, REAR AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEVE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42356</td>
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<td>Begin Date</td>
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<th>Amount Expended For Fiscal Year</th>
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<td>If Yes Basis:</td>
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**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

**Procurement Description:** ACTUATOR ASSEMBLY, ROTORY, HYDRAULIC, WHEELCHAIR RAMP WITH BLEEDER AND GREASE RELIEF VALVE

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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date</td>
<td>42354</td>
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<tr>
<td>Begin Date</td>
<td>42354</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>End Date</td>
<td>10/13/2016</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP12850
Procurement Description: CABLE, PCS/TRACTION MOTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42380
Begin Date: 42380
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/10/2017

Amount: $46,018.28
Fair Market Value: $46,018.28

Amount Expended For Fiscal Year: $26,033.20
Amount Expended For Life to Date: $26,033.20
Current or Outstanding Balance: $19,985.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

**Procurement Description:** ARM ASSEMBLY, WIPER PANTOGRAPH

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td>Authority Contract - Competitive Bid</td>
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<tr>
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<th>Amount</th>
<th>$8,282.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,277.08  
**Amount Expended For Life to Date:** $8,277.08  
**Current or Outstanding Balance:** $4.92

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**Vendor:** NEW FLYER PARTS  
**3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA**

**Transaction Number:** 06000000000000000NFP11654  
**Procurement Description:** Gear Box Assembly, Power Steering

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42234  
**Begin Date:** 42234  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/17/2017  
**Amount:** $31,456.62  
**Fair Market Value:** $31,456.62  
**Amount Expended For Fiscal Year:** $4,660.24  
**Amount Expended For Life to Date:** $4,660.24  
**Current or Outstanding Balance:** $26,796.38  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11651

Procurement Description: Draglink Assembly, Front Axle

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42234
Begin Date: 42234 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/17/2017

Amount: $100,131.15 Fair Market Value: $100,131.15

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,695.85 Amount Expended For Life to Date: $27,695.85 Current or Outstanding Balance: $72,435.30

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP11629
Procurement Description: VALVE,_FRONT_DOOR_EMERGENCY_RELEASE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42230
Begin Date: 42230   Renewal Date:    Does the Contract Have an End Date: Y   End Date: 11/13/2017

Amount: $12,682.50   Fair Market Value:

Amount Expended For Fiscal Year: $3,329.49   Amount Expended For Life to Date: $3,329.49   Current or Outstanding Balance: $9,353.01

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000NFP11621

Procurement Description: RAMP ASSEMBLY, WHEELCHAIR, 32", INCLUDES; RAMP, HINGE, FLAP CLOSING ASSEMBLY AND ALL ATTAC

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42230

Begin Date: 42230 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/13/2017

Amount: $13,782.30
Fair Market Value: $13,782.30

$13,782.30 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,594.10 Amount Expended For Life to Date: $4,594.10 Current or Outstanding Balance: $9,188.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015   USA  

Transaction Number: 06000000000000000NFP11617  
Procurement Description: FILTER ASSEMBLY, ALUMINUM MESH  

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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42230</th>
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<tbody>
<tr>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/13/2017</td>
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Amount: $38,611.35  
Fair Market Value:  

Amount Expended For Fiscal Year: $3,865.00  
Amount Expended For Life to Date: $3,865.00  
Current or Outstanding Balance: $34,746.35  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
| Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELABE, OH 43015 USA |
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<tr>
<td>Transaction Number: 06000000000000000NFP11575</td>
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<tr>
<td>Procurement Description: CHAMBER ASSEMBLY, DISC BRAKE, DRIVE</td>
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| Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42223  
Begin Date: 42223  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/6/2016  
Amount: $17,599.68  
Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $4,163.16  
Amount Expended For Life to Date: $4,163.16  
Current or Outstanding Balance: $13,436.52  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Emergency or Critical Need |
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11475

Procurement Description: COVERING, FLOOR, BLACK WITH WHITE AND GRAY CHIPS, 3/16" RIBBED X 46" WIDE

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<tbody>
<tr>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11442

Procurement Description: REGULATOR, CNG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42209

Begin Date: 42209
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/23/2017

Amount: $60,394.95
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,909.14
Amount Expended For Life to Date: $13,909.14
Current or Outstanding Balance: $46,485.81

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2016 **

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015   USA  

Transaction Number: 06000000000000000NFP11381  

Procurement Description: SENSOR, CLASS PANEL SYSTEM, ULTRASONIC II  

Status: Open   Type of Procurement: Commodities/Supplies  

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Explain If FMV Is Less Than Contract Amount:  

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
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<th>Number of Bids or Proposals</th>
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<th>Were MWBE Firms Solicited</th>
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## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

**Transaction Number:** 06000000000000000NFP13014  
**Procurement Description:** TANK ASSEMBLY, SURGE

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$16,529.40  
**Explain If FMV Is Less Than Contract Amount:**

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<th>If Yes Basis: Sole Source</th>
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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11342

Procurement Description: SOLENOID, UNLOCK, PASSENGER EXIT DOOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42195

Begin Date: 42195
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/9/2016

Amount: $70,538.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,356.95
Amount Expended For Life to Date: $69,356.95
Current or Outstanding Balance: $1,181.45

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

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| Address: | 3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
           | DELAWARE, OH 43015 USA |

Transaction Number: 0600000000000000FNP13015

Procurement Description: TANK ASSEMBLY, FUEL, STAINLESS STEEL, 125 GALLON, INCLUDES SUPPLY AND RETURN TUBES, PLUGS

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<td>Type of Procurement:</td>
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<tr>
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| Begin Date: | 42396 |
| Renewal Date: | | |
| Does the Contract Have an End Date: | Y |
| End Date: | 4/26/2018 |

| Amount: | $61,260.36 |
| Fair Market Value: | $61,260.36 |

$61,260.36 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $5,105.03 |
| Amount Expended For Life to Date: | $5,105.03 |
| Current or Outstanding Balance: | $56,155.33 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

**Transaction Number:** 06000000000000000NFP11336  
**Procurement Description:** SWITCH ASSEMBLY, HORN BUTTON, 4”, STEERING WHEEL MOUNTED

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42195

**Begin Date:** 42195  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/9/2017

**Amount:** $27,600.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,025.02  
**Amount Expended For Life to Date:** $9,025.02  
**Current or Outstanding Balance:** $18,574.98

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11335
Procurement Description: RADIUS ROD, LOWER

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42195</td>
</tr>
<tr>
<td>Begin Date: 42195</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $28,919.90</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $9,132.60 | Amount Expended For Life to Date: $9,132.60 | Current or Outstanding Balance: $19,787.30 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTAWARE, OH 43015 USA

**Transaction Number:** 06000000000000000NFP11299

**Procurement Description:** Rear Brake Sensor Exciter

<table>
<thead>
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<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>Award Date: 42192</td>
</tr>
<tr>
<td>Begin Date</td>
<td>Begin Date: 42192</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>End Date: 10/6/2016</td>
</tr>
</tbody>
</table>

| Amount                  | $79,744.00                                                           |
| Fair Market Value       |                                                                    |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year | $79,385.15 |
| Amount Expended For Life to Date | $79,385.15 |
| Current or Outstanding Balance  | $358.85     |

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Foreign</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE</td>
<td>N</td>
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</table>

| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>

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**PROCUREMENT REPORT 2016**
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELaware, oh 43015  usa

Transaction Number: 06000000000000000NFP11288
Procurement Description: TRANSCOOLER ASSEMBLY

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 42191
Begin Date: 42191    Renewal Date:          Does the Contract Have an End Date: Y    End Date: 10/5/2016
Amount: $164,048.50       Fair Market Value:

Amount Expended For Fiscal Year: $22,146.55          Amount Expended For Life to Date: $22,146.55          Current or Outstanding Balance: $141,901.95

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y          Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAKE SE, OH 43015  USA

Transaction Number: 06000000000000000NFP11229
Procurement Description: Valve Assembly, Kneeling, Momentary

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42180
Begin Date: 42180  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/24/2016

Amount: $6,995.10  Fair Market Value: $6,995.10

Amount Expended For Fiscal Year: $6,995.10  Amount Expended For Life to Date: $6,995.10
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA
Transaction Number: 06000000000000000NFP11181
Procurement Description: Spring Chamber Type Brake Chamber

<table>
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<tr>
<th>Status</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42177</th>
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<tbody>
<tr>
<td>Begin Date: 42177</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/21/2016</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $23,960.00</th>
<th>Fair Market Value:</th>
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</table>

| Explain If FMV Is Less Than Contract Amount: | |
|---------------------------------------------||

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $23,943.23</th>
<th>Amount Expended For Life to Date: $23,943.23</th>
<th>Current or Outstanding Balance: $16.77</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

**Transaction Number:** 06000000000000000NFP11179  
**Procurement Description:** SWITCH, PROXIMITY, 18MM, FOR LIFT-U 2 STEP LIFT

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42177</td>
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<tr>
<td>Begin Date: 42177</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $21,945.85</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $3,930.60  
**Amount Expended For Life to Date:** $3,930.60  
**Current or Outstanding Balance:** $18,015.25

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000014629

Procurement Description: BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42614
Begin Date: 42614 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/16/2018

Amount: $51,600.00 Fair Market Value:
$51,600.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,300.00 Amount Expended For Life to Date: $4,300.00 Current or Outstanding Balance: $47,300.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 060000000000000000014852
Procurement Description: RAMP-FLEX SHAFT, FOR RAMP-FLEX SHAFT INSTALLATION

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42646</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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</tr>
<tr>
<td>End Date:</td>
<td>1/3/2018</td>
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</table>

| Amount               | $76,452.00 |
| Fair Market Value:   |            |

$76,452.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: | $ .00 |
| Current or Outstanding Balance: | $76,452.00 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015  USA  

**Transaction Number:** 06000000000000000NFP11345  
**Procurement Description:** FITTING, 90 DEGREE ELBOW, 1.25" O-RING X 16 JIC  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42195  
**Begin Date:** 42195  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/9/2017  
**Amount:** $10,710.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $3,144.96  
**Amount Expended For Life to Date:** $3,144.96  
**Current or Outstanding Balance:** $7,565.04  

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP10242
Procurement Description: BUMPER, EXTENSION RADIATOR SIDE ROADSIDE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42065
Begin Date: 42065 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/2/2017

Amount: $17,741.06 Fair Market Value:
$17,741.06Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,734.96 Amount Expended For Life to Date: $3,734.96 Current or Outstanding Balance: $14,006.10
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP10509

Procurement Description: VALVE ASSEMBLY, SOLENOID, 24 VOLT, INCLUDES CONNECTOR AND TERMINALS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42097

Begin Date: 42097   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/2/2017

Amount: $60,025.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,397.19   Amount Expended For Life to Date: $10,397.19   Current or Outstanding Balance: $49,627.81

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
## Procurement Report 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015   USA

**Transaction Number:** 06000000000000000NFP10499  
**Procurement Description:** TRANSDUCER ASSEMBLY

<table>
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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42096</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42096</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 7/1/2017</td>
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<tr>
<td>Amount</td>
<td>$111,489.25</td>
<td>Fair Market Value: $111,489.25</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,877.00  
**Amount Expended For Life to Date:** $10,877.00  
**Current or Outstanding Balance:** $100,612.25

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015  USA

**Transaction Number:** 06000000000000000NFP12652
**Procurement Description:** Pump, Tandum Hybrid

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 42354 |
| Begin Date: 42354 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 3/15/2017 |

| Amount: $57,726.00 | Fair Market Value: |
| $57,726.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $7,483.00 | Amount Expended For Life to Date: $7,483.00 | Current or Outstanding Balance: $50,243.00 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP10465

Procurement Description: VALVE, SOLENOID

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42094

Begin Date: 42094
Renewal Date:

Does the Contract Have an End Date: Y

End Date: 6/30/2017

Amount: $31,030.95
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,117.54
Amount Expended For Life to Date: $17,117.54
Current or Outstanding Balance: $13,913.41

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015   USA

Transaction Number: 060000000000000000014684
Procurement Description: KIT, ALTERNATOR AND STARTER CABLE UPGRADE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42622
Begin Date: 42622   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/1/2016
Amount: $19,872.00   Fair Market Value: $19,872.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,872.00   Amount Expended For Life to Date: $19,872.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELWARE, OH 43015 USA

Transaction Number: 0600000000000000000014869

Procurement Description: KIT, ALTERNATOR AND STARTER CABLE UPGRADE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42647

Begin Date: 42647
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/16/2017

Amount: $63,308.00
Fair Market Value: $63,308.00

Amount Expended For Fiscal Year: $0
Amount Expended For Life to Date: $0
Current or Outstanding Balance: $63,308.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELaware, oh 43015  usa

Transaction Number: 06000000000000000NFP10316
Procurement Description: AIR DRYER ASSEMBLY, HALDEX TANDEM, INCLUDES:

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42069
Begin Date: 42069   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/5/2017

Amount: $20,796.48   Fair Market Value: $20,796.48

Amount Expended For Fiscal Year: $6,897.50   Amount Expended For Life to Date: $6,897.50   Current or Outstanding Balance: $13,898.98

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA
Transaction Number: 06000000000000000NFP10305
Procurement Description: MOTOR ASSEMBLY, WIPER CURBSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42069

Begin Date: 42069
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/5/2017

Amount: $84,298.95
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,499.28
Amount Expended For Life to Date: $21,499.28
Current or Outstanding Balance: $62,799.67

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP10537
Procurement Description: CYLINDER ASSEMBLY, DOUBLE ACTING, EXIT DOOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42101

Begin Date: 42101
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/6/2017

Amount: $69,430.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,240.00
Amount Expended For Life to Date: $5,240.00
Current or Outstanding Balance: $64,190.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELWARE, OH 43015  USA

Transaction Number: 0600000000000000NFP10259

Procurement Description: FLEX SHAFT, SQUARE SHAFT WITH FLANGE MOUNTED TO ROTARY, FOR RAMP-FLEX SHAFT INSTALLATION.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42067

Begin Date: 42067  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 6/4/2017

Amount: $58,336.90  
Fair Market Value: $58,336.90

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,576.38  
Amount Expended For Life to Date: $18,576.38  
Current or Outstanding Balance: $39,760.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Procurement Description: VALVE ASSEMBLY, LEVELING, REAR AND CENTER AXLES, WITH 8” ARM

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42096

Begin Date: 42096

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 7/1/2017

Amount: $17,361.00

Fair Market Value:

$17,361.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,081.70

Amount Expended For Life to Date: $14,081.70

Current or Outstanding Balance: $3,279.30

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP10078
Procurement Description: PUMP, PCS CIRCULATING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42041

Begin Date: 42041
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/5/2017

Amount: $33,793.32
Fair Market Value: $33,793.32

Amount Expended For Fiscal Year: $5,120.20
Amount Expended For Life to Date: $5,120.20
Current or Outstanding Balance: $28,673.12

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP10072

Procurement Description: HOSE ASSEMBLY, #20, A/C COMPRESSOR DISCHARGE

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42041

Begin Date: 42041  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/5/2017

Amount: $6,524.35       Fair Market Value:   $6,524.35

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,592.30  Amount Expended For Life to Date: $5,592.30  Current or Outstanding Balance: $932.05

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000000NFP10070

Procurement Description: VALVE ASSEMBLY, KNEELING, INCLUDES, SOLENOID VALVE ASSEMBLY, COIL ASSEMBLY, 6 PIN DIODE CO

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid    Award Date: 42041
Begin Date: 42041   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/5/2017

Amount: $188,256.00   Fair Market Value: $188,256.00

$188,256.00   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,922.00   Amount Expended For Life to Date: $3,922.00   Current or Outstanding Balance: $184,334.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP10025  
Procurement Description: Adjuster Assembly, Slack, Curbside

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42034

Begin Date: 42034  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/29/2017

Amount: $93,208.20  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,577.23  
Amount Expended For Life to Date: $45,577.23  
Current or Outstanding Balance: $47,630.97

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTA, OH 43015 USA

Transaction Number: 06000000000000000NFP10024

Procurement Description: Adjuster Assembly, Slack, Streetside

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42034

Begin Date: 42034  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/29/2017

Amount: $85,309.20  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,268.97  Amount Expended For Life to Date: $30,268.97  Current or Outstanding Balance: $55,040.23

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015  USA

Transaction Number: 06000000000000000NFP10022
Procurement Description: Steering Knuckle Repair Kit

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42033
Begin Date: 42033   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/28/2017

Amount: $34,931.20   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,732.80   Amount Expended For Life to Date: $8,732.80   Current or Outstanding Balance: $26,198.40

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000NFP10017

Procurement Description: SHOCK ABSORBER, REAR AXLE, INCLUDES; SHOCK ABSORBER, STEEL SLEEVE, TWO BUSHINGS, TWO CENTE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42033

Begin Date: 42033
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/28/2017

Amount: $74,422.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,645.20
Amount Expended For Life to Date: $26,645.20
Current or Outstanding Balance: $47,777.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
**Address:** 3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
**City:** DELAWARE, OH 43015  
**Country:** USA  
**Transaction Number:** 0600000000000000NFP10016  
**Procurement Description:** SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEVE

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42033</td>
</tr>
<tr>
<td>Begin Date: 42033</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $43,201.25</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $18,297.00</td>
<td>Amount Expended For Life to Date: $18,297.00</td>
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<tr>
<td>Number of Bids or Proposals: 3</td>
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| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA

**Transaction Number:** 060000000000000000NFP9962  
**Procurement Description:** Leveling Valve Kit

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42027</td>
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</table>
| **Begin Date:** 42027 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 4/22/2017 |
| **Amount:** $43,146.72 | **Fair Market Value:** $43,146.72 |

**Amount Expended For Fiscal Year:** $17,866.90  
**Amount Expended For Life to Date:** $17,866.90  
**Current or Outstanding Balance:** $25,279.82

| **Number of Bids or Proposals:** 1  
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELTA WARE, OH 43015  USA  

Transaction Number: 06000000000000000NFP10301  
Procurement Description: MIRROR ASSEMBLY, EXTERIOR, CURBSIDE, WITH CONVEX AND FLAT MIRROR, INCLUDES HEAD, MOTOR, HA

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42069</td>
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<tr>
<td>Begin Date: 42069</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $62,951.71</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,057.80  
Amount Expended For Life to Date: $9,057.80  
Current or Outstanding Balance: $53,893.91

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

**Transaction Number:** 06000000000000000NFP10868  
**Procurement Description:** VALVE ASSEMBLY, REAR HEIGHT CONTROL  

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42138</td>
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<td>Amount: $41,362.15</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,986.74  
**Amount Expended For Life to Date:** $4,986.74  
**Current or Outstanding Balance:** $36,375.41  
**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015   USA

Transaction Number: 06000000000000000NFP10854  
Procurement Description: Rear Axle Shaft Seal

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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42137</th>
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<tbody>
<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date?</td>
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<td>8/12/2016</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
<td>$13,036.80</td>
<td>Fair Market Value:</td>
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<td>$13,036.80 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP10413

Procurement Description: TANK ASSEMBLY, SURGE HYBRID

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42086
Begin Date: 42086  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/22/2017

Amount: $32,894.25  Fair Market Value: $32,894.25

Amount Expended For Fiscal Year: $13,091.91  Amount Expended For Life to Date: $13,091.91  Current or Outstanding Balance: $19,802.34

Number of Bids or Proposals: 1  Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015  USA  

**Transaction Number:** 06000000000000000NFP11023  
**Procurement Description:** kit, harness assembly replacement  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

| Award Process: | Authority Contract - Competitive Bid | Award Date: 42157  
| Begin Date: | 42157 | Renewal Date: |  
| Does the Contract Have an End Date: | Y | **End Date:** | 9/1/2017  
| **Amount:** | $121,759.10 | Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| **Amount Expended For Fiscal Year:** | $32,660.09 | **Amount Expended For Life to Date:** | $32,660.09  
| **Current or Outstanding Balance:** | $89,099.01 |  
| **Number of Bids or Proposals:** | 3  
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign | **Is Vendor a MWBE:** | N  
| **Were MWBE Firms Solicited:** | Y | **Number Bids/ Proposals Received from MWBE Firms:** | 0  
| **Exempt From Publication Article 4c Economic Development Law:** | N | **If Yes Basis:** |  

Vendor: NEW FLYER PARTS

3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELaware, OH 43015 USA

Transaction Number: 06000000000000000NFP10634

Procurement Description: CHARGER AIR COOLER ASSY, HYBRID

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42108

Begin Date: 42108

Amount: $12,434.99

Fair Market Value: $12,434.99

Does the Contract Have an End Date: Y

End Date: 7/13/2017

Amount Expended For Fiscal Year: $4,388.82

Amount Expended For Life to Date: $4,388.82

Current or Outstanding Balance: $8,046.17

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015 USA  

Transaction Number: 06000000000000000NFP10667  
Procurement Description: Kit, King Pin

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 4/21/10</td>
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<td>Begin Date</td>
<td>4/21/10</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 7/15/2017</td>
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<tr>
<th>Amount</th>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
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<tr>
<td>Amount Expended For Life to Date</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$47,547.50</td>
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| Number of Bids or Proposals | 10 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11053
Procurement Description: FILTER ASSEMBLY, HYBRID COOLING, ORION HYBRID

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42160
Begin Date: 42160 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/4/2017

Amount: $30,709.84 Fair Market Value: $30,709.84

$30,709.84 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,620.40 Amount Expended For Life to Date: $17,620.40 Current or Outstanding Balance: $13,089.44

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015   USA  

**Transaction Number:** 06000000000000000NFP10967  
**Procurement Description:** CHARGER, AIR COOLER ASSEMBLY

| Status           | Type of Procurement: Commodities/Supplies
<table>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 42150</td>
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<td>Begin Date: 42150</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 8/25/2017</td>
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<td></td>
<td>Amount: $116,671.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $36,028.00  
**Amount Expended For Life to Date:** $36,028.00  
**Current or Outstanding Balance:** $80,643.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELTAOKE, OH 43015  USA

Transaction Number: 06000000000000000NFP10857
Procurement Description: RADIUS ROD UPPER, REAR AXLE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42137
Begin Date: 42137  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/12/2016
Amount: $79,191.20  Fair Market Value:  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,427.89  Amount Expended For Life to Date: $15,427.89  Current or Outstanding Balance: $63,763.31
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Procurement Report 2016

Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP10851

Procurement Description: Rear Axle Rings ABS with Shaft Seals

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42137

Begin Date: 42137
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/12/2016

Amount: $31,868.10
Fair Market Value: $31,868.10

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,469.84
Amount Expended For Life to Date: $26,469.84
Current or Outstanding Balance: $5,398.26

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 06000000000000000NFP11106
Procurement Description: Pipe Exhaust Flex Connector

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42166
Begin Date: 42166    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 9/8/2017

Amount: $115,014.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,610.00       Amount Expended For Life to Date: $6,610.00
Current or Outstanding Balance: $108,404.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC
DELAWARE, OH 43015 USA

Transaction Number: 0600000000000000NFP11135
Procurement Description: SEATBELT KIT, OPERATOR'S, INCLUDES BOTH PARTS OF SEATBELT TWO 7/16” BOLTS AND TWO WASHERS

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42170
Begin Date: 42170 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/15/2016

Amount: $88,278.75 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,037.50 Amount Expended For Life to Date: $42,037.50 Current or Outstanding Balance: $46,241.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015  USA

**Transaction Number:** 06000000000000NFP11136

**Procurement Description:** MIRROR ASSY, PASSENGER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTIN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42170

<table>
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<tr>
<th>Begin Date: 42170</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 9/15/2017</th>
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**Amount:** $223,590.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $55,338.52</th>
<th>Amount Expended For Life to Date: $55,338.52</th>
<th>Current or Outstanding Balance: $168,251.48</th>
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**Number of Bids or Proposals:** 4

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<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELAWARE, OH 43015 USA

**Transaction Number:** 06000000000000000NFP10637  
**Procurement Description:** BLOWER ASSEMBLY, DEFROSTER HEATER, 24 VOLT

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<tr>
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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42108</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>End Date</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>$21,792.00</td>
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**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: NEW FLYER PARTS  
3229 SAWMILL PARKWAY C/O AFTERMARKET PARTS CO LLC  
DELaware, OH 43015  USA  

Transaction Number: 06000000000000000NFP10859  
Procurement Description: Curbside Brake Camshaft

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 42137</td>
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<td>Amount: $43,179.50</td>
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<td>$43,179.50</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $34,676.84 | Amount Expended For Life to Date: $34,676.84 | Current or Outstanding Balance: $8,502.66 |

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<th>Number of Bids or Proposals: 1</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**Vendor:** NEW WAVE PEOPLE INC  
**Address:** 490 33 WEST BUILDING 2 UNIT 1 GEDI CORPORATE PARK  
MILLSTONE TOWNSHIP, NJ 8535  USA

**Transaction Number:** 129525E  
**Procurement Description:** OGS Temporary Medical Staffing

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<tr>
<th>Status</th>
<th>Type of Procurement: Staffing Services</th>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Purchased Under State Contract</td>
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<tr>
<td><strong>Award Date:</strong></td>
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</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td></td>
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<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>End Date:</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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| **Amount Expended For Fiscal Year:** | $21,464.21 |
| **Amount Expended For Life to Date:** |             |
| **Current or Outstanding Balance:**  |             |

<p>| <strong>Number of Bids or Proposals:</strong> |
| <strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign |
| <strong>Is Vendor a MWBE:</strong> Y |
| <strong>Were MWBE Firms Solicited:</strong> |
| <strong>Number Bids/ Proposals Received from MWBE Firms:</strong> |
| <strong>Exempt From Publication Article 4c Economic Development Law:</strong> |
| <strong>If Yes Basis:</strong> |</p>
<table>
<thead>
<tr>
<th>Vendor: NEW YORK INDUSTRIAL WORKS, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>796 E 140TH ST</td>
</tr>
<tr>
<td>BRONX, NY 10454 USA</td>
</tr>
<tr>
<td>Transaction Number: 06000000000000000004994</td>
</tr>
<tr>
<td>Procurement Description: Repair of Portable and Fixed Air Compressors for DOB/MTA Bus</td>
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<thead>
<tr>
<th>Status: Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement: Other</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 41380</td>
</tr>
<tr>
<td>Begin Date: 41380</td>
</tr>
<tr>
<td>Renewal Date: 42841</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date: 4/15/2017</td>
</tr>
</tbody>
</table>

| Amount: $993,094.70                   |
| Fair Market Value:                    |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $280,956.96 |
| Amount Expended For Life to Date: $790,591.94 |
| Current or Outstanding Balance: $202,502.76  |

| Number of Bids or Proposals: 5         |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N                    |
| Were MWBE Firms Solicited: N           |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis:                          |
Vendor: NEW YORK INDUSTRIAL WORKS, INC.
796 E 140TH ST
BRONX, NY 10454 USA

Transaction Number: 060000000000000000013053

Procurement Description: Repair/Maintenance of Revenue Building Dock Levelers

Status: Completed  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 42403
Begin Date: 42408  Renewal Date: 42404  Does the Contract Have an End Date: Y  End Date: 2/7/2019

Amount: $17,945.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $17,945.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Vendor: NEW YORK TRANSMISSION GROUP LLC
132-04 11TH AVE
COLLEGE POINT, NY 11356 USA
Transaction Number: 0600000000000000000011934
Procurement Description: Repair of Light Duty Automatic Transmissions

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 42264
Begin Date: 42264
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/30/2016
Amount: $304,732.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,116.16
Amount Expended For Life to Date: $27,793.45
Current or Outstanding Balance: $276,938.55

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NEW YORKER ELECTRONICS CO. INC.
209 INDUSTRIAL PARKWAY
NORTHVALE, NJ 7647 USA

Transaction Number: 0600000000000000000012851
Procurement Description: CAPACITOR, ELECTRONIC COMPUTER GRADE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42380

Begin Date: 42380
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/10/2017

Amount: $44,093.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,645.04
Amount Expended For Life to Date: $18,645.04
Current or Outstanding Balance: $25,447.96

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** NLR INC - N/E LAMP RECYCLING INC  
256 MAIN ST SUITE B PO BOX 680  
EAST WINDSOR, CT 6088 680 USA  
Transaction Number: 0600000000000000000011962  
Procurement Description: Universal Waste Bulb Recycling - NYCT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42265</td>
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<tr>
<td>Begin Date: 42265</td>
<td>Renewal Date:</td>
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<td>End Date: 9/22/2020</td>
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<td>Amount: $355,033.50</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $31,245.19</th>
<th>Amount Expended For Life to Date: $36,466.44</th>
<th>Current or Outstanding Balance: $318,567.06</th>
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</table>

**Number of Bids or Proposals:** 4

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NORA SYSTEMS, INC.
9 NORTHEASTERN BOULEVARD
SALEM, NH 3079 USA

Transaction Number: 060000000000000000012672
Procurement Description: COVE MOLDING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42355

Begin Date: 42355
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/17/2015

Amount: $9,698.04
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,616.20
Amount Expended For Life to Date: $9,616.20
Current or Outstanding Balance: $81.84

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** NORA SYSTEMS, INC.  
9 NORTHEASTERN BOULEVARD  
SALEM, NH 3079  USA

**Transaction Number:** 060000000000000000012668  
**Procurement Description:** TILE FLOORING

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<td><strong>End Date:</strong></td>
<td>3/17/2018</td>
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| **Amount:**              | $583,524.00                              |
| **Fair Market Value:**   |                                           |
| **Explain If FMV Is Less Than Contract Amount:** |                                           |

| **Amount Expended For Fiscal Year:** | $267,988.80 |
| **Amount Expended For Life to Date:** | $267,988.80 |
| **Current or Outstanding Balance:**  | $315,535.20 |

| **Number of Bids or Proposals:** | 1                                         |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N                                         |
| **Were MWBE Firms Solicited:** | Y                                         |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0                                         |
| **Exempt From Publication Article 4c Economic Development Law:** | N                                         |
| **If Yes Basis:** |                                           |
Vendor: NORDCO INC  
245 WEST FOREST HILL AVE  
OAK CREEK, WI 53154  USA

Transaction Number: 060000000000000000002434
Procurement Description: CONTRACT RAIL SERVICES

Status: Open  
Type of Procurement: Other

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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 40989</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 40980</td>
<td>End Date: 7/31/2016</td>
</tr>
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Amount: $2,993,440.35  
Fair Market Value: $2,993,440.35

Amount Expended For Fiscal Year: $571,376.30  
Amount Expended For Life to Date: $2,787,705.49  
Current or Outstanding Balance: $205,734.86

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NORTH AMERICAN EQUIPMENT SALES  
350 MEMORIAL DRIVE POST OFFICE BOX 569 
NICHOLASVILLE, KY 40346 USA  
Transaction Number: 0600000000000000000012354  
Procurement Description: 3 year airtec parts price book  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42314  
Begin Date: 42314  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/5/2018  
Amount: $150,000.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $47,228.75  
Amount Expended For Life to Date: $47,228.75  
Current or Outstanding Balance: $102,771.25  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 

Vendor: NORTH AMERICAN EQUIPMENT SALES
350 MEMORIAL DRIVE POST OFFICE BOX 569
NICHOLASVILLE, KY 40346 USA

Transaction Number: 0600000000000000000005989
Procurement Description: Hergo 24238 Enclosure Package-42U, 38: D-Basic Unit blk P/NNo95-Z4238-000

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41506

Begin Date: 41506
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/21/2013

Amount: $77,370.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,737.00
Amount Expended For Life to Date: $77,370.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NORTH AMERICAN EQUIPMENT SALES
350 MEMORIAL DRIVE POST OFFICE BOX 569
NICHOLASVILLE, KY 40346 USA

Transaction Number: 0600000000000000000014677
Procurement Description: IMPACT WRENCH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42621
Begin Date: 42621   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/8/2018

Amount: $39,450.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $39,450.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NORTH AMERICAN EQUIPMENT SALES  
350 MEMORIAL DRIVE POST OFFICE BOX 569  
nICHOLASVILLE, KY 40346 USA  
Transaction Number: 0600000000000000000004018  
Procurement Description: 3 Year estimated quantities price book parts contract for Air-Tec manufactured equipment  

<table>
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<tr>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<td>End Date</td>
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<td>Fair Market Value</td>
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Amount Expended For Fiscal Year: $3,056.42  
Amount Expended For Life to Date: $99,836.13  
Current or Outstanding Balance: $163.87  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

---
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729  USA

Transaction Number: 0600000000000000000010952
Procurement Description: BOSS Cards

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42145
Begin Date: 42145   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/20/2017

Amount: $466,900.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,842.90       Amount Expended For Life to Date: $251,058.80       Current or Outstanding Balance: $215,841.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2016**

Vendor: NORTH EASTERN BUS REBUILDERS, INC.

6 CONNOR LN

DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000013757

Procurement Description: BAE Propulsion System Training at 750 Zerega Avenue by BAE

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<th>Status</th>
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<tr>
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<tr>
<td>Award Date:</td>
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Amount: $19,378.00    Fair Market Value:    

Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Below Dollar Threshold
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000008183
Procurement Description: Reman Traction Generator

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41796
Begin Date: 41796
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/5/2017
Amount: $5,513,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,065,229.00
Amount Expended For Life to Date: $3,088,824.00
Current or Outstanding Balance: $2,424,376.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA

Transaction Number: 06000000000000000000006888
Procurement Description: Maintenance and Support for Propulsion Control Systems (PCS) Units on Orion VII Hybrid

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 41641
Begin Date: 41641  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/1/2017
Amount: $7,063,117.50  Fair Market Value:

Amount Expended For Fiscal Year: $2,164,523.40  Amount Expended For Life to Date: $6,258,415.70
Current or Outstanding Balance: $804,701.80
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000013844

Procurement Description: REMANUFACTURED ALTERNATING CURRENT TRACTION MOTORS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42503

Begin Date: 42503
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/10/2019

Amount: $27,195,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,457,440.10
Amount Expended For Life to Date: $5,457,440.10
Current or Outstanding Balance: $21,737,559.90

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000010795
Procurement Description: Maintenance AND Support Services for 852 PCS Units on Orion VII Buses

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 42129
Begin Date: 42010 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/5/2018
Amount: $11,448,499.00 Fair Market Value:

Amount Expended For Fiscal Year: $3,593,224.80 Amount Expended For Life to Date: $6,888,859.20 Current or Outstanding Balance: $4,559,639.80

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000010404

Procurement Description: Lead Acid Battery Replacement on Orion VII Hybrid Buses for NYCT DOB and MTABC

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42083

Begin Date: 42083   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/19/2020

Amount: $13,129,484.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,599,928.23   Amount Expended For Life to Date: $3,797,919.51   Current or Outstanding Balance: $9,331,564.49

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA
Transaction Number: 0600000000000000000011547
Procurement Description: Repair Services for Collision, Structural, and Fire Damaged Buses

Status: Open       Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 42221
Begin Date: 42221 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/30/2016

Amount: $950,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $22,195.00 Amount Expended For Life to Date: $96,367.66 Current or Outstanding Balance: $853,632.34

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
**Vendor:** NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA

**Transaction Number:** 0600000000000000000005850

**Procurement Description:** Maintenance and Support for Propulsion Control Systems (PCS) Units on 2004 Orion VII Hybri

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<th><strong>Amount:</strong> $1,166,850.00</th>
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**Amount Expended:**
- For Fiscal Year: $304,681.25
- For Life to Date: $978,650.00
- Current or Outstanding Balance: $188,200.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS
**Is Vendor a MWBE:** N
**Were MWBE Firms Solicited:** N
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N
**If Yes Basis:**
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729 USA

Transaction Number: 060000000000000000012287
Procurement Description: Lithium Ion Energy Storage Systems

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42304
Begin Date: 42304 Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/26/2017

Amount: $28,928,693.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,910,505.49   Amount Expended For Life to Date: $28,164,372.16   Current or Outstanding Balance: $764,320.84

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NORTH EASTERN BUS REBUILDERS, INC.
6 CONNOR LN
DEER PARK, NY 11729   USA
Transaction Number: 0600000000000000000004907
Procurement Description: Three Year Estimated Quantity Contract for Remanufactured Traction Motor, BAE No114E6670G2

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41365
Begin Date: 41365   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2016
Amount: $20,567,400.00   Fair Market Value:
Amount Expended For Fiscal Year: $2,073,672.00   Amount Expended For Life to Date: $20,179,458.00   Current or Outstanding Balance: $387,942.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NORTH JERSEY TRUCK CENTER INC.
236 RT 46 E PO BOX 528
SADDLE BROOK, NJ 7663 528 USA

Transaction Number: 0600000000000000000014304
Procurement Description: INJECTOR, FUEL, CATERPILLAR ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42570

Begin Date: 42570
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/18/2017

Amount: $42,264.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,358.40
Amount Expended For Life to Date: $25,358.40
Current or Outstanding Balance: $16,905.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NORTH JERSEY TRUCK CENTER INC.
236 RT 46 E PO BOX 528
SADDLE BROOK, NJ 7663 528 USA

Transaction Number: 0600000000000000000014925

Procurement Description: FREIGHTLINER PRICEBOOK CONTRACT

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42655

Begin Date: 42655  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/9/2020

Amount: $185,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $152.46  Amount Expended For Life to Date: $152.46  Current or Outstanding Balance: $184,847.54

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: NORTH JERSEY TRUCK CENTER INC.
236 RT 46 E PO BOX 528
SADDLE BROOK, NJ 7663 528 USA

Transaction Number: 060000000000000000011894

Procurement Description: TUBE, TURBO DRAIN, CUMMINS ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42261

Begin Date: 42261
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/13/2016

Amount: $191,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $145,942.50
Amount Expended For Life to Date: $184,222.50
Current or Outstanding Balance: $7,177.50

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** NORTHEAST BATTERY AND ALTERNATOR LLC  
240 WASHINGTON ST  
AUBURN, MA 1501 USA

Transaction Number: 060000000000000000013573

Procurement Description: Battery, AGM, 12 volt

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42466

**Begin Date:** 42471  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/11/2018

**Amount:** $178,465.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $36,712.80  
**Amount Expended For Life to Date:** $36,712.80  
**Current or Outstanding Balance:** $141,752.20

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** NORTHERN BLVD CAR WASH  
150 - 02 NORTHERN BLVD  
FLUSHING, NY 11354  USA

**Transaction Number:** 0600000000000000000005105

**Procurement Description:** Full Service Car Washes (Suburbans, SUVs and Sedans) for one year for NYCT Department of B

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<th>Amount Expended For Fiscal Year: $514.44</th>
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Vendor: NOVA BUS LFS  
260 BANKER RD  
PLATTSBURGH, NY 12901  USA  
Transaction Number: 0600000000000000000013245  
Procurement Description: For Repairs of Buses under B31138  

Status: Open  
Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42423  
Begin Date: 42423  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2023  
Amount: $439,647.30  
Fair Market Value: $439,647.30  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $439,647.30  

Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

| Vendor: NOVA BUS LFS  
| 260 BANKER RD  
| PLATTSBURGH, NY 12901 USA |
| Transaction Number: B406601 |
| Procurement Description: Purchase of 92 Low Floor 60-ft Articulated Diesel Buses |

| Status: Open  
| Type of Procurement: Other |
| Award Process: Authority Contract - Competitive Bid  
| Award Date: 42453 |
| Begin Date: 42453  
| Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 12/31/2029 |
| Amount: $74,986,227.32  
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $0.00  
| Amount Expended For Life to Date: $0.00  
| Current or Outstanding Balance: $74,986,227.32 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
| Is Vendor a MWBE: N |
| Were MWBE Firms Suggested: N  
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
| If Yes Basis: |
**Vendor:** NOVA BUS LFS  
260 BANKER RD  
PLATTSBURGH, NY 12901  USA

**Transaction Number:** B406561  
**Procurement Description:** 414 Diesel Buses From Req ID - 0000010519

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<td><strong>Amount:</strong> $194,452,669.00</td>
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**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $69,458,619.33  
**Amount Expended For Life to Date:** $189,868,286.58  
**Current or Outstanding Balance:** $4,584,382.42

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NOVA BUS LFS  
260 BANKER RD  
PLATTSBURGH, NY 12901  USA  

Transaction Number: B40650  
Procurement Description: B40650 PURCHASE 328 LOW FLOOR ARTICULATED CLEAN DIESEL BUSES FROM NOVA BUS LFS  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 40701  
Begin Date: 40701  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2025  
Amount: $230,859,030.00  
Fair Market Value: $230,859,030.00  

Amount Expended For Fiscal Year: $20,608.00  
Amount Expended For Life to Date: $230,855,919.25  
Current or Outstanding Balance: $3,110.75  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NOVA ELECTRIC  
100 SCHOOL ST  
BERGENFIELD, NJ 7621 2915  USA  

Transaction Number: 0600000000000000000013439  
Procurement Description: INVERTER  

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Amount Expended For Fiscal Year: $55,850.00  
Amount Expended For Life to Date: $55,850.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
### PROCUREMENT REPORT 2016

**Vendor:** NPC GLOBAL CORP.  
14 CAMPUS DRIVE  
KEARNY, NJ 7032  USA  

Transaction Number: 0600000000000000000011940  
Procurement Description: Wrap, stretch

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| Amount Expended For Fiscal Year: $19,756.73 | Amount Expended For Life to Date: $19,756.73 | Current or Outstanding Balance: $103.27 |

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<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** NS CORP  
**235 W. FLORENCE AVENUE  
INGLEWOOD, CA 90301  USA**  

**Transaction Number:** 060000000000000000009247  
**Procurement Description:** Couplex, Superflex 5000, Wrap Brush, Yellow Spring and Hardware for 5m Series Bus Wash, Pa

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41933</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41933</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $85,339.80</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $26,208.62</td>
<td><strong>Amount Expended For Life to Date:</strong> $78,715.33</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
Vendor: NS CORP
235 W. FLORENCE AVENUE
INGLEWOOD, CA 90301   USA

Transaction Number: 0600000000000000000009995

Procurement Description: Coupling, Superflex 5000, Wrap Brush, Yellow Spring and Hardware for 5M Series Bus Wash, D

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42032
Begin Date: 42032   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/30/2017

Amount: $75,133.30       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,687.88   Amount Expended For Life to Date: $68,241.27   Current or Outstanding Balance: $6,892.03

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NS CORP
235 W. FLORENCE AVENUE
INGLEWOOD, CA 90301 USA

Transaction Number: 0600000000000000000011631

Procurement Description: Coupling, Spring, Hercules Drivers Side, Used for NS Flex-A-Round Brush Assemblies.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42230

Begin Date: 42230
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/15/2017

Amount: $32,829.30
Fair Market Value:

Amount Expended For Fiscal Year: $7,283.34
Amount Expended For Life to Date: $14,559.59
Current or Outstanding Balance: $18,269.71

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: NYC REFRIGERANT RECOVERY, LLC  
2994 CROPSEY AVENUE  
BROOKLYN, NY 11214 USA  
Transaction Number: 060000000000000000015166  
Procurement Description: Refrigerant Reclamation for NYCT DOB AND MTABC

Status: Open  
Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42688  
Begin Date: 42688  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/13/2018  
Amount: $261,472.00  
Fair Market Value:  
Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $261,472.00  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: NYC SUPPLY COMPANY LLC 370 FIRST AVE SUITE MC NEW YORK, NY 10010 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 060000000000000000013533</td>
</tr>
<tr>
<td>Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in a 55 gallon drum.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42461</td>
</tr>
<tr>
<td>Begin Date: 42487</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $2,996.40</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $998.80</td>
<td>Amount Expended For Life to Date: $998.80</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
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</table>
**Vendor:** NYC SUPPLY COMPANY LLC  
**Address:** 370 FIRST AVE SUITE MC  
**City:** NEW YORK  
**State:** NY  
**Zip Code:** 10010  
**Country:** USA

**Transaction Number:** 0600000000000000000013535  
**Procurement Description:** Cleaner, Soap, liquid alkaline for bus exterior wash delivered in bulk

<table>
<thead>
<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42461</th>
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<tbody>
<tr>
<td>Begin Date: 42487</td>
<td>Renewal Date:</td>
<td></td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/26/2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount: $76,839.50</td>
<td>Fair Market Value:</td>
<td></td>
<td></td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $48,119.46  
**Amount Expended For Life to Date:** $48,119.46  
**Current or Outstanding Balance:** $28,720.04

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: NYC SUPPLY COMPANY LLC
370 FIRST AVE SUITE MC
NEW YORK, NY 10010 USA

Transaction Number: 0600000000000000000008372
Procurement Description: FLOOR PATCHING KIT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41822
Begin Date: 41822   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/5/2016

Amount: $111,600.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,060.00   Amount Expended For Life to Date: $111,600.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: NYC SUPPLY COMPANY LLC
370 FIRST AVE SUITE MC
NEW YORK, NY 10010 USA
Transaction Number: 060000000000000000012322
Procurement Description: Cleaner, Graffiti Remover in 5 gal can

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42307
Begin Date: 42310 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/2/2017
Amount: $33,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,520.00 Amount Expended For Life to Date: $14,520.00 Current or Outstanding Balance: $18,480.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:**    NYC SUPPLY COMPANY LLC  
370 FIRST AVE SUITE MC  
NEW YORK, NY 10010 USA

**Transaction Number:** 060000000000000000014043  
**Procurement Description:** Paint, water based, white primer in 5 gallon can

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42534</th>
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</table>

<table>
<thead>
<tr>
<th>Begin Date: 42541</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 6/20/2017</th>
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</table>

<table>
<thead>
<tr>
<th>Amount: $58,600.00</th>
<th>Fair Market Value:</th>
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</table>

**Amount Expended For Fiscal Year:** $20,510.00  
**Amount Expended For Life to Date:** $20,510.00  
**Current or Outstanding Balance:** $38,090.00

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<th>Number of Bids or Proposals: 4</th>
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<table>
<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 4</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
</thead>
</table>
Vendor: NYC SUPPLY COMPANY LLC
370 FIRST AVE SUITE MC
NEW YORK, NY 10010 USA

Transaction Number: 060000000000000000014453
Procurement Description: COMPOUND, SAFETY TREAD, EPOXY, SURFACING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42591

Begin Date: 42591   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/9/2018

Amount: $120,540.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,090.00   Amount Expended For Life to Date: $20,090.00   Current or Outstanding Balance: $100,450.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: NYC SUPPLY COMPANY LLC
370 FIRST AVE SUITE MC
NEW YORK, NY 10010 USA

Transaction Number: 060000000000000000014885
Procurement Description: Sleeve, paint roller,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42648
Begin Date: 42648   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/7/2019
Amount: $56,160.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,640.00   Amount Expended For Life to Date: $8,640.00   Current or Outstanding Balance: $47,520.00
Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: NYC SUPPLY COMPANY LLC  
370 FIRST AVE SUITE MC  
NEW YORK, NY 10010  USA  

Transaction Number: 060000000000000000010034  
Procurement Description: COMPOUND, SAFETY TREAD, EPOXY SURFACING  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42037  
Begin Date: 42037  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/2/2017  
Amount: $65,580.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $32,790.00  
Amount Expended For Life to Date: $32,790.00  
Current or Outstanding Balance: $32,790.00  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: NYC SUPPLY COMPANY LLC
370 FIRST AVE SUITE MC
NEW YORK, NY 10010 USA

Transaction Number: 0600000000000000000015170
Procurement Description: DISINFECTANT, ONE GALLON CONTAINER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42731

Begin Date: 42731 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/27/2018

Amount: $199,648.80
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $199,648.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: NYC SUPPLY COMPANY LLC  
370 FIRST AVE SUITE MC  
NEW YORK, NY 10010  USA

Transaction Number: 0600000000000000000014452

Procurement Description: KIT, FLOOR PATCHING, COARSE AGGREGATE, RESIN AND HARDENER INCLUDED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42591

Begin Date: 42591        Renewal Date:        Does the Contract Have an End Date: Y        End Date: 8/9/2018

Amount: $162,855.00       Fair Market Value:

Amount Expended For Fiscal Year: $26,056.80       Amount Expended For Life to Date: $26,056.80       Current or Outstanding Balance: $136,798.20

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y        Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y        If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** NYC SUPPLY COMPANY LLC  
370 FIRST AVE SUITE MC  
NEW YORK, NY 10010 USA  

**Transaction Number:** 060000000000000000012847  
**Procurement Description:** CLEANER, FOR METAL PARTS, (STEEL PARTS ONLY-NOT FOR USE WITH ALUMINUM, BRASS OR COPPER), L  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42378</th>
<th>Begin Date: 42380</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 1/11/2018</th>
<th>Amount: $31,488.00</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $31,488.00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: NYC SUPPLY COMPANY LLC  
370 FIRST AVE SUITE MC  
NEW YORK, NY 10010 USA

Transaction Number: 0600000000000000000013534

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in 275 gallon returnable tote

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42461

Begin Date: 42487  
Renewal Date: 
Does the Contract Have an End Date: Y  
End Date: 8/26/2016

Amount: $156,062.50  
Fair Market Value:

Amount Expended For Fiscal Year: $98,631.50  
Amount Expended For Life to Date: $98,631.50  
Current or Outstanding Balance: $57,431.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor: NYC SUPPLY COMPANY LLC</th>
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</thead>
<tbody>
<tr>
<td>370 FIRST AVE SUITE MC</td>
</tr>
<tr>
<td>NEW YORK, NY 10010 USA</td>
</tr>
</tbody>
</table>

Transaction Number: 060000000000000000014758
Procurement Description: CLEANER, GUN SOLVENT, ZERO VOC, 50 GALLONS IN 55 GALLON DRUM

<table>
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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Award Date: 42639</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 3/26/2018</td>
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Amount: $76,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<tbody>
<tr>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $76,500.00</td>
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<table>
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<tr>
<th>Number of Bids or Proposals: 4</th>
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| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
**Vendor:** NYC SUPPLY COMPANY LLC  
370 FIRST AVE SUITE MC  
NEW YORK, NY 10010  
USA  

**Transaction Number:** 0600000000000000000013752  
**Procurement Description:** CLEANER, TO REMOVE RUST, 1 QUART BOTTLE  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42492</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 42492</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $33,444.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $11,148.00 | Amount Expended For Life to Date: $11,148.00 | Current or Outstanding Balance: $22,296.00 |
| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
### PROCUREMENT REPORT 2016

**Vendor:** NYMP ACQUISITION LLC  
75 WEST MERRICK RD DBA N Y MERCHANTS PROTECTIVE CO  
FREEPORT, NY 11520 USA

**Transaction Number:** 0600000000000000008759

**Procurement Description:** Maint, Inspection, Testing & Repair of Fire Alarm System at 130 Livingston St.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41871</td>
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<tr>
<td>Begin Date: 41871</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td>End Date: 6/30/2016</td>
</tr>
<tr>
<td>Amount: $172,760.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $37,962.30 | Amount Expended For Life to Date: $61,065.30 | Current or Outstanding Balance: $111,694.70 |

Number of Bids or Proposals: 1

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
</tr>
</tbody>
</table>
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203  USA

Transaction Number: C610F0286
Procurement Description: TEMPORARY BINDERY PERSONNEL

Status: Open  Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 40338
Begin Date: 40544  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/1/2015
Amount: $400,000.00  Fair Market Value: $400,000.00

$400,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,815.75  Amount Expended For Life to Date: $322,710.43  Current or Outstanding Balance: $77,289.57

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000006413
Procurement Description: Janitorial Services for Various NYCT Locations

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41563
Begin Date: 41563 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/31/2018

Amount: $35,185,355.00
Fair Market Value: $35,185,355.00

$35,185,355.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,860,454.14
Amount Expended For Life to Date: $19,376,657.27
Current or Outstanding Balance: $15,808,697.73

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  

Transaction Number: 0600000000000000000001776  
Procurement Description: LANDSCAPING SERVICES FOR NYCT DOB AND MTABC - 3 YEARS  

Status: Open  
Type of Procurement: Other Professional Services  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 40899  
Begin Date: 40899  
Renewal Date: 41995  
Does the Contract Have an End Date: Y  
End Date: 12/21/2017  
Amount: $431,270.78  
Fair Market Value: $431,270.78  

Amount Expended For Fiscal Year: $45,982.10  
Amount Expended For Life to Date: $272,057.04  
Current or Outstanding Balance: $159,213.74  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Legislation Require NYSCR
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>NYS INDUSTRIES FOR THE DISABLED INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>11 COLUMBIA CIRCLE DRIVE</td>
</tr>
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<td></td>
<td>ALBANY, NY 12203  USA</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000012848</td>
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<tr>
<td>Procurement Description:</td>
<td>Temporary Office Personnel</td>
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</table>

| Status:          | Open                      |
| Type of Procurement: | Other                      |
| Award Process: | Authority Contract - Non-Competitive Bid |
| Award Date:      | 42380                     |
| Begin Date:      | 42380                     |
| Renewal Date:    |                          |
| Does the Contract Have an End Date: | Y |
| End Date:        | 6/30/2016                 |
| Amount:          | $30,000.00                |
| Fair Market Value: | $30,000.00                |
| $30,000.00 Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $.00 |
| Amount Expended For Life to Date: | $.00 |
| Current or Outstanding Balance: | $30,000.00 |
| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Ride/Piggyback of MTA Ags |
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA
Transaction Number: 0600000000000000000010971
Procurement Description: Mat, spill, oil absorbent

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42150
Begin Date: 42150
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/26/2017
Amount: $36,200.00
Fair Market Value:
$36,200.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,100.00
Amount Expended For Life to Date: $28,960.00
Current or Outstanding Balance: $7,240.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Not-For-Profit Provider-HR
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000011332
Procurement Description: Pad, absorbent

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42194
Begin Date: 42201 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/5/2016
Amount: $993,146.70 Fair Market Value: 
$993,146.70 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $675,090.30 Amount Expended For Life to Date: $993,146.70 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Not-For-Profit Provider-HR
**Procurement Report 2016**

**Vendor:** NYS Industries for the Disabled Inc  
11 Columbia Circle Drive  
Albany, NY 12203 USA

**Transaction Number:** 060000000000000000000591  
**Procurement Description:** Temporary Staffing

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Staffing Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 40697</td>
</tr>
<tr>
<td>Begin Date</td>
<td>40697</td>
<td>Renewal Date:</td>
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<td>End Date</td>
<td>11/30/2015</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount</td>
<td>$5,914,938.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$253,149.08</td>
<td>Amount Expended For Life to Date: $4,717,894.40</td>
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<tr>
<td>Current or Outstanding Balance: $1,197,043.60</td>
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<td>Number of Bids or Proposals</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
<td>Ride/Piggyback of MTA Ags</td>
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</table>
Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA  

Transaction Number: 0600000000000000000009421  
Procurement Description: FOLDER, RED ROPE, EXPANDING FILE FOLDER, 9-1/4" X 15" X 5-1/4", TYPE 1 RED PRESS BOARD (20)  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41953  
Begin Date: 41953  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/9/2016  

Amount: $27,840.00  
Fair Market Value: $27,840.00  

Does the Contract Have an End Date: Y  
End Date: 2/9/2016  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $6,380.00  
Amount Expended For Life to Date: $25,520.00  
Current or Outstanding Balance: $2,320.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000009422

Procurement Description: ENVELOPE, INTER-DEPARTMENT, SIZE: 5" X 11-1/2", SUB 32, BROWN KRAFT WITH STRING & BUTTON,

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 41953

Begin Date: 41953 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/9/2016

Amount: $35,400.00 Fair Market Value: $35,400.00

$35,400.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,850.00 Amount Expended For Life to Date: $25,075.00 Current or Outstanding Balance: $10,325.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: NYS/NYC/County Contract
Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  

Transaction Number: 060000000000000000013871  
Procurement Description: Temporary Executive Sec'y for Vice President  

Status: Open  
Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42508  
Begin Date: 42508  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/31/2017  
Amount: $53,515.05  
Fair Market Value: $53,515.05  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $22,872.11  
Amount Expended For Life to Date: $22,872.11  
Current or Outstanding Balance: $30,642.94  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA
Transaction Number: 0600000000000000000000458
Procurement Description: TEMPORARY OFFICE PERSONNEL - ADMINISTRATIVE ASSISTANT METRO-NORTH CONTRACT No0000062940

Status: Open
Type of Procurement: Staffing Services
Award Process: Purchased Under State Contract
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Amount Expended For Fiscal Year: $97,415.36
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 060000000000000000002797
Procurement Description: MAT, OIL ABSORBENT, 18" X 18" X 3/8", OR 17" X 19" X 3/8" 12 OZ/SQ. YD., TO REMOVE OIL ON

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41695
Begin Date: 41695  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/25/2016

<table>
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<tr>
<th>Amount: $200,316.80</th>
<th>Fair Market Value: $200,316.80</th>
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</table>

$200,316.80 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $50,928.00</th>
<th>Amount Expended For Life to Date: $198,025.04</th>
<th>Current or Outstanding Balance: $2,291.76</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Not-For-Profit Provider-HR
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 060000000000000000014470
Procurement Description: Mat, 36” x 50’ spill,

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42591
Begin Date: 42591  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/9/2018

Amount: $49,795.20  Fair Market Value:
$49,795.20

Amount Expended For Fiscal Year: $4,149.60  Amount Expended For Life to Date: $4,149.60  Current or Outstanding Balance: $45,645.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Not-For-Profit Provider-HR
**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA  

**Transaction Number:** 0600000000000000000014762  
**Procurement Description:** Pad, absorbent  

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<td>Commodities/Supplies</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<th>End Date</th>
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<tbody>
<tr>
<td>42642</td>
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<td>Y</td>
<td>12/29/2017</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tr>
<td>$898,041.60</td>
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Explain If FMV Is Less Than Contract Amount: 

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$93,546.00</td>
<td>$93,546.00</td>
<td>$804,495.60</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<tr>
<td>N</td>
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<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<td>Y</td>
<td>Not-For-Profit Provider-HR</td>
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Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA  

Transaction Number: 060000000000000000010951  
Procurement Description: FORM, ENVELOPE, INTER-OFFICE, SIZE: 15” X 10” EXCLUSIVE OF 4” FLAP TO OPEN ON 15" SIDE SUB  

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42145</th>
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<tbody>
<tr>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/20/2016</td>
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<td>Amount: $32,642.40</td>
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<tr>
<td>$32,642.40</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $12,180.00</td>
<td>Amount Expended For Life to Date: $12,180.00</td>
<td>Current or Outstanding Balance: $20,462.40</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Not-For-Profit Provider-HR</td>
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**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
**11 COLUMBIA CIRCLE DRIVE**  
**ALBANY, NY 12203  USA**

**Transaction Number:** 0600000000000000000014593  
**Procurement Description:** mat, oil absorbent  

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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42607</th>
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<td>End Date: 11/28/2018</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $140,052.00</th>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Not-For-Profit Provider-HR</td>
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</table>
 Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000011426

Procurement Description: Temp Word Processing Secy I

Status: Open Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42208

Begin Date: 42208 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2017

Amount: $46,802.70 Fair Market Value: $46,802.70

Amount Expended For Fiscal Year: $24,434.99 Amount Expended For Life to Date: $24,434.99 Current or Outstanding Balance: $22,367.71

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA  

Transaction Number: 0600000000000000000007511  
Procurement Description: MAT, 36" X 50', BARRIER SPILL, OIL ABSORBENT, WITH NON-PENETRABLE BACKING, FOR BUS LIFT AR  

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41716</td>
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<tr>
<td>Begin Date: 41716</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $62,271.00</td>
<td>Fair Market Value:</td>
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<td>$62,271.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $12,454.20  
Amount Expended For Life to Date: $56,874.18  
Current or Outstanding Balance: $5,396.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Not-For-Profit Provider-HR
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000008592
Procurement Description: Temporary File Clerk For Bid Desk

Status: Open Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid Award Date: 41850
Begin Date: 41850 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2017

Amount: $63,922.80 Fair Market Value: $63,922.80

Amount Expended For Fiscal Year: $26,216.13 Amount Expended For Life to Date: $45,352.47 Current or Outstanding Balance: $18,570.33

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA

Transaction Number: 0600000000000000000006685

Procurement Description: 4 yr Contract for the Scanning of Payroll Documents for MOW personnel

Status: Open  
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41609

Begin Date: 41609  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/30/2017

Amount: $229,670.40  
Fair Market Value: $229,670.40

Amount Expended For Fiscal Year: $29.76  
Amount Expended For Life to Date: $17,819.78  
Current or Outstanding Balance: $211,850.62

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000008557

Procurement Description: TO PROVIDE CENTRALIZED MAIL PROCESSING, SORTING AND SCREENING TO NYCT DEPARTMENTS

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 41845

Begin Date: 41849
Renewal Date: 43670
Does the Contract Have an End Date: Y
End Date: 7/28/2019

Amount: $1,711,075.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $256,603.93
Amount Expended For Life to Date: $690,898.63
Current or Outstanding Balance: $1,020,176.77

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: NYSID-NYS INDUSTRIES FOR DISABLED
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 0600000000000000000083

Procurement Description: TEMPORARY RECEPTIONIST/SECRETARY 1; PERSONNEL SERVICES TO SUPPORT CUSTOMER SERVICES DIVIS

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 40591

Begin Date: 40590
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $1,826,575.50
Fair Market Value: $1,826,575.50

Amount Expended For Fiscal Year: $71,893.39
Amount Expended For Life to Date: $1,057,582.85
Current or Outstanding Balance: $768,992.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
**Vendor:** NYSID-NYS INDUSTRIES FOR DISABLED  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA

**Transaction Number:** 060000000000000000000305

**Procurement Description:** INVENTORY COUNTING SERVICES AT VARIOUS NYC TRANSIT, (NYCT), LONG ISLAND BUS LIB) AND MTA B

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 40634</td>
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<tr>
<td>Begin Date:</td>
<td>40634</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>3/31/2017</td>
</tr>
</tbody>
</table>

| Amount:          | $1,704,850.00 |
| Fair Market Value: | $1,704,850.00 |

$1,704,850.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $215,784.42 |
| Amount Expended For Life to Date: | $1,317,409.70 |
| Current or Outstanding Balance:  | $387,440.30 |

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: NYSID-NYS INDUSTRIES FOR DISABLED  
11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203 USA  

Transaction Number: 0600000000000000000000167  
Procurement Description: TEMPORARY OFFICE PERSONNEL ON AN AS-NEEDED BASIS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Staffing Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 40609</td>
</tr>
<tr>
<td>Begin Date: 40609</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 11/30/2015</td>
<td></td>
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<tr>
<td>Amount: $275,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$275,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $91,792.27 | Amount Expended For Life to Date: $184,395.51 | Current or Outstanding Balance: $90,604.49 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Ride/Piggyback of MTA Ags |
Vendor: NYSID-NYS INDUSTRIES FOR DISABLED
11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 06000000000000000000000132

Procurement Description: TEMPORARY RECEPTIONIST/SECRETARY LEVEL 1; PERSONNEL SERVICE TO SUPPORT THE DEPT. OF SECUR

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Amount: $230,533.60
Fair Market Value: $230,533.60

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,483.80
Amount Expended For Life to Date: $105,687.71
Current or Outstanding Balance: $124,845.89

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: NYTG INC

132-04 11TH AVE

COLLEGE POINT, NY 11356 USA

Transaction Number: 0600000000000000000015059

Procurement Description: Repair and Installation of Light Duty Transmissions

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 42264

Begin Date: 42674

Renewal Date: Does the Contract Have an End Date: Y

End Date: 9/17/2019

Amount: $276,877.48

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,701.97

Amount Expended For Life to Date: $7,701.97

Current or Outstanding Balance: $269,175.51

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: OCTAGON SERVICES, INC.
8580 LAURELDALE DRIVE
LAUREL, MD 20724 USA

Transaction Number: 0600000000000000000009830

Procurement Description: Security Booths as specified in Technical Specification

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/2012

Begin Date: 4/2048   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/12/2018

Amount: $640,205.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $295,020.12   Amount Expended For Life to Date: $295,020.12   Current or Outstanding Balance: $345,184.88

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: OGONTZ CORP
2835 TERWOOD RD
WILLOW GROVE, PA 19090 USA

Transaction Number: 0600000000000000000014144
Procurement Description: Fuel Level Gauge

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42548

Begin Date: 42548  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/26/2017

Amount: $42,600.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $42,600.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: OHIO GRATINGS, INC.
5299 SOUTHWAY ST SW
CANTON, OH 44706   USA

Transaction Number: 0600000000000000000000935

Procurement Description: SIDEWALK VENTILATION GRATING, 2-1/2' X 2-1/2' X 1/4' ANGLE IRON FRAME, WITH 2-1/4' X 3/16'

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 40757
Begin Date: 40757   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/11/2015

Amount: $1,391,140.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $306,786.12   Amount Expended For Life to Date: $1,368,318.92   Current or Outstanding Balance: $22,821.08

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** OIL FIELD COMPONENTS INC  
4127 HOLLISTER RD SUITE H  
HOUSTON, TX 77080   USA  

**Transaction Number:** 0600000000000000000008474  
**Procurement Description:** Filter, Element  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41836  
**Begin Date:** 41836  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/15/2016  

**Amount:** $63,012.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year</th>
<th>$21,477.50</th>
<th>Amount Expended For Life to Date</th>
<th>$57,385.75</th>
<th>Current or Outstanding Balance</th>
<th>$5,626.75</th>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: OIL FIELD COMPONENTS INC
4127 HOLLISTER RD SUITE H
HOUSTON, TX 77080 USA

Transaction Number: 060000000000000000008491

Procurement Description: FILTER, COOLANT, WITH SYNTHETIC FILTER MEDIA WITH NEED RELEASE OR SLOW RELEASE MECHANISM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41837
Begin Date: 41837
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/16/2016

Amount: $646,526.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $223,854.48
Amount Expended For Life to Date: $645,867.12
Current or Outstanding Balance: $658.88

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: OIL FIELD COMPONENTS INC
4127 HOLLISTER RD SUITE H
HOUSTON, TX 77080 USA

Transaction Number: 0600000000000000000005730

Procurement Description: THERMOMETER, INFRARED, HAND HELD, WITH LASER SIGHTING

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41472

Begin Date: 41472

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 10/17/2015

Amount: $74,037.60

Fair Market Value:

Amount Expended For Fiscal Year: $4,627.35

Amount Expended For Life to Date: $69,278.04

Current or Outstanding Balance: $4,759.56

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 24

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: OLD TOWN CARS CORP.
160 MORNINGSTAR ROAD
STATEN ISLAND, NY 10303 USA

Transaction Number: 0600000000000000000006982
Procurement Description: Voucher Car Service for Staten Island Intra-borough

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41654

Begin Date: 41671
Renewal Date: 42750

Does the Contract Have an End Date: Y
End Date: 1/31/2017

Amount: $3,671,760.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $173,886.75
Amount Expended For Life to Date: $601,522.25
Current or Outstanding Balance: $3,070,237.75

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 23

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: OLIE M. ERICKSEN, INC.
P.O. BOX 107 CRESTVIEW AND 7TH STREET
TRANSFER, PA 16154 USA
Transaction Number: 060000000000000000012550
Procurement Description: The Contractor shall Repair Two (2) J34 Jet Propulsion Turbine Engines for NYC Transit-own

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42345
Begin Date: 42345 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/21/2016
Amount: $20,704.00 Fair Market Value: $20,704.00

Amount Expended For Fiscal Year: $20,704.00 Amount Expended For Life to Date: $20,704.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000014810
Procurement Description: White LED Flashlights, 3C Fluorescent yellow engraved "NYC TRANSIT" with month and year MF

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42641</td>
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<tr>
<td>Begin Date: 42641</td>
<td>Renewal Date:</td>
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<td>Amount: $139,752.00</td>
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<td>Amount Expended For Fiscal Year: $32,194.72</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 7407 USA  

Transaction Number: 0600000000000000000009071  

Procurement Description: COVERALL, FOR LEAD RELATED HOT WORK SIZE 4-XL. FULL BODY SUIT WITH ZIPPER, ATTACHED DRAWST  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41911</td>
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<td>Begin Date: 41911</td>
<td>Renewal Date:</td>
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<th>Amount Expended For Fiscal Year: $26,950.00</th>
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Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000008308

Procurement Description: APRON, WITH BIB, 35" WIDE X 45" LONG, TWO SIDED NEOPRENE COVERED COTTON/POLYESTER SHEETING

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41814

Begin Date: 41814 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/23/2016

Amount: $26,208.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,552.00 Amount Expended For Life to Date: $19,656.00 Current or Outstanding Balance: $6,552.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 060000000000000000013631

Procurement Description: RESPIRATOR, SINGLE USE (DISPOSABLE) WITH EXHALATION VALVE, A FILTER CLASS R (RESISTANT TO

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42473

Begin Date: 42473 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/12/2016

Amount: $197,977.50 Fair Market Value:

Amount Expended For Fiscal Year: $131,512.50 Amount Expended For Life to Date: $131,512.50 Current or Outstanding Balance: $66,465.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 060000000000000000012930

Procurement Description: RESPIRATOR, SINGLE USE (DISPOSABLE WITH CONTOURED ADJUSTABLE NOSEPIECE) WITH EXHALATION VA

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42389
Begin Date: 42471  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/10/2018

Amount: $107,640.00  Fair Market Value:

Amount Expended For Fiscal Year: $26,910.00  Amount Expended For Life to Date: $26,910.00  Current or Outstanding Balance: $80,730.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 7407  USA

**Transaction Number:** 060000000000000000015117

**Procurement Description:** CARTRIDGE, AIR PURIFYING PARTICULATE FILTER WITH P-100 (OIL PROOF) CLASSIFICATION. MUST BE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>$150,660.00</td>
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**Number of Bids or Proposals:** 5

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<th>Were MWBE Firms Solicited</th>
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<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis: Discretionary Procurement</th>
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<tr>
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</table>
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000008712

Procurement Description: GLOVES, LIGHTWEIGHT LEATHER, SHOULDER SPLIT LEATHER IN PALM, FULL FOREFINGER TIPS AND KNUC

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41866

Begin Date: 41866
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/12/2016

Amount: $37,740.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $7,548.00
Amount Expended For Life to Date: $37,740.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 7407 USA  

**Transaction Number:** 0600000000000000000010560  
**Procurement Description:** GUARD, SHIN, KNEE-INSTEP, PLASTIC, ALL PARTS ATTACHED WITH WEB, SPONGE RUBBER HINGES, TOTA

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42102  
**Begin Date:** 42102  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/7/2017  

**Amount:** $52,489.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $14,997.00  
**Amount Expended For Life to Date:** $44,991.00  
**Current or Outstanding Balance:** $7,498.50  

**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 7407 USA  

**Transaction Number:** 0600000000000000000014971  
**Procurement Description:** GLOVES, WORK, COTTON/POLYESTER OR COTTON; MEN'S XL (GLOVES MUST FIT SOMEONE WITH A HAND CI

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42661</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42661</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
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</table>
| Does the Contract Have an End Date | Y
| End Date        | 7/17/2017                                      |
| Amount          | $199,500.00                                    |
| Fair Market Value: |                                               |
| Explain If FMV Is Less Than Contract Amount: |                                               |
| Amount Expended For Fiscal Year | $.00  |
| Amount Expended For Life to Date | $.00  |
| Current or Outstanding Balance | $199,500.00  |
| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 3 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000014312

Procurement Description: GLOVES, WORK, COTTON WITH LEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. **NYCTA MARKING SP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42570

Begin Date: 42619
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/5/2017

Amount: $150,122.88
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,530.72
Amount Expended For Life to Date: $37,530.72
Current or Outstanding Balance: $112,592.16

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000009485

Procurement Description: GLOVE, WORK, FEMALE, SMALL, COTTON, WITH LEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. ****

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41964

Begin Date: 41964
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/20/2015

Amount: $17,010.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,670.00
Amount Expended For Life to Date: $17,010.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 060000000000000000012594

Procurement Description: FACE PROTECTION, FACE SHIELD, 10" X 20" X .040" CLEAR POLYCARBONATE OR ACETATE SHIELD, FOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42348
Begin Date: 42348   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/8/2017

Amount: $46,170.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,164.40   Amount Expended For Life to Date: $30,164.40   Current or Outstanding Balance: $16,005.60

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 600000000017158

Procurement Description: RESPIRATOR, SINGLE USE (DISPOSABLE) WITH EXHALATION VALVE, A FILTER CLASS R (RESISTANT TO

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42733</td>
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<tr>
<td>Begin Date: 42733</td>
<td>Renewal Date:</td>
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<td>End Date: 6/28/2018</td>
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<td>Amount: $395,955.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $395,955.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 600000000017055
Procurement Description: GLOVES, INSPECTORS, LARGE, HEAVY SPLIT LEATHER, GRAY COLOR, WITHOUT GAUNTLE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42718
Begin Date: 42765  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/29/2019

Amount: $64,080.00  Fair Market Value: 

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $64,080.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

### Vendor:
OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 06000000000000000014552

Procurement Description: COVERALL, SIZE XL, GENERAL DUTY, NAVY BLUE, 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH AT

<table>
<thead>
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<th>Status: Open</th>
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<tbody>
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<td>Begin Date: 42667</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $51,840.00</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $12,960.00</th>
<th>Current or Outstanding Balance: $38,880.00</th>
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Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 060000000000000000013736

Procurement Description: GLOVE, WORK, FEMALE, SMALL, COTTON, WITH LEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. ****

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42487

Begin Date: 42487 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/26/2018

Amount: $28,236.60 Fair Market Value:

Amount Expended For Fiscal Year: $5,647.32 Amount Expended For Life to Date: $5,647.32 Current or Outstanding Balance: $22,589.28

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000014561
Procurement Description: Escape/Training Hoods

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42605

Begin Date: 42605
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/23/2016

Amount: $115,410.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $115,410.80
Amount Expended For Life to Date: $115,410.80
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000012691

Procurement Description: GLOVES, LIGHTWEIGHT LEATHER, SHOULDER SPLIT LEATHER IN PALM, FULL FOREFINGER TIPS AND KNUC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42356

Begin Date: 42415
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/14/2018

Amount: $42,720.00
Fair Market Value: 

Amount Expended For Fiscal Year: $21,787.20
Amount Expended For Life to Date: $21,787.20
Current or Outstanding Balance: $20,932.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 7407 USA

**Transaction Number:** 0600000000000000000009692

**Procurement Description:** GLOVE, LEATHER, PREMIUM, GRAIN LEATHER, STRAIGHT THUMB PATTERN, SLIP-ON CUFFS FOR ADDED WR

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41989

**Begin Date:** 42019  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/13/2017

**Amount:** $148,561.92  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $61,900.80</th>
<th>Amount Expended For Life to Date: $61,900.80</th>
<th>Current or Outstanding Balance: $86,661.12</th>
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</table>

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000010345
Procurement Description: RATCHET, SUSPENSION, 6 POINT NYLON WEB, RATCHET SUSPENSION WITH MOLDED TABS. SIZE RANGE 6.

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42074
Begin Date: 42074 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/10/2017
Amount: $69,585.12 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,037.12 Amount Expended For Life to Date: $47,490.24 Current or Outstanding Balance: $22,094.88
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY
75 MAIN AVE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 060000000000000000010936
Procurement Description: Repair and Calibration Services for Gas Monitor Instruments

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 42144
Begin Date: 42144 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/20/2017

Amount: $15,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,813.60 Amount Expended For Life to Date: $7,423.60 Current or Outstanding Balance: $7,576.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Vendor: OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 7407  USA

Transaction Number: 0600000000000000000010709

Procurement Description: GLOVES, NEOPRENE, LIGHT WEIGHT, FLOCK LINING, STRAIGHT CUFF, NONSLIP GRIP, CURVED FINGERS,

<table>
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<tr>
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<td>Award Date: 42117</td>
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<th>Amount</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $12,228.48 | Amount Expended For Life to Date: $18,064.80 | Current or Outstanding Balance: $1,389.60 |
| Number of Bids or Proposals: 3 | |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 2 |

| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
Vendor: ONIX NETWORKING CORP.  
18519 DETROIT AVE  
LAKEWOOD, OH 44107  USA  

Transaction Number: 060000000000000000012774  
Procurement Description: Two year support renewal of Google Search Appliance.

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42368  
Begin Date: 42368  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/29/2017  

Amount: $108,955.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $108,955.00  
Amount Expended For Life to Date: $108,955.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ONX ENTERPRISE SOLUTIONS
5 PENN PLAZA 14TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 060000000000000000013734
Procurement Description: Talon Conversion Pilot Testing Using Automated Tools

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 42487
Begin Date: 42487  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/30/2017

Amount: $19,999.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $19,999.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Vendor: ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  USA  

Transaction Number: 0600000000000000000007189  
Procurement Description: 4 years Oracle Database Software Maintenance (PACIS Project) Support Renewal

Status: Open  Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $206,947.36  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 06000000000000000000007323
Procurement Description: Mtce Support Years 2. Oracle Quote ID 390596 is to support the SPARC T4 Servers on Req 191

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchased Under State Contract
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,406.03
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065 USA

Transaction Number: 0600000000000000000005362  
Procurement Description: Oracle License Maintenance Renewal

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<tr>
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<tbody>
<tr>
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<td>Begin Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $801,927.44  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ORAN SAFETY GLASS, INC.  
48 INDUSTRIAL PARK WAY  
EMPORIA, VA 23847  USA

Transaction Number: 0600000000000000000015053

Procurement Description: CAB DOOR GLASS

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42671</td>
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Amount: $23,750.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ORAN SAFETY GLASS, INC.  
48 INDUSTRIAL PARK WAY  
EMPORIA, VA 23847  USA

Transaction Number: 060000000000000000010748  
Procurement Description: CAB DOOR GLASS

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<td></td>
<td>End Date: 7/28/2016</td>
</tr>
</tbody>
</table>

| Amount: $59,375.00 | Fair Market Value: |

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $40,850.00</th>
<th>Amount Expended For Life to Date: $47,975.00</th>
<th>Current or Outstanding Balance: $11,400.00</th>
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<tbody>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** ORGO-THERMIT, INC.  
3500 COLONIAL DRIVE N  
MANCHESTER, NJ 8759  USA  

**Transaction Number:** 0600000000000000000009977  
**Procurement Description:** Kit, Aluminothermic Rail Welding, Single Use Crucible Process for Welding 100-8 Rails.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42030</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42030</td>
<td><strong>End Date:</strong> 1/27/2017</td>
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<table>
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<tr>
<th>Amount</th>
<th>$76,966.56</th>
<th>Fair Market Value:</th>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$34,984.80</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<table>
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<tr>
<th>Number of Bids or Proposals:</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
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<tbody>
<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>1</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td>---</td>
</tr>
</tbody>
</table>
Vendor: ORGO-THERMIT, INC. 
3500 COLONIAL DRIVE N
MANCHESTER, NJ 8759 USA
Transaction Number: 060000000000000000014002
Procurement Description: Kit, Aluminothermic Rail Welding, Single Use Crucible Process, for Welding 115 RE Rails.

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42527
Begin Date: 42527 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/7/2018
Amount: $69,969.60 Fair Market Value: 
Amount Expended For Fiscal Year: $6,996.96 Amount Expended For Life to Date: $6,996.96 Current or Outstanding Balance: $62,972.64
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ORGO-THERMIT, INC.
3500 COLONIAL DRIVE N
MANCHESTER, NJ 8759 USA

Transaction Number: 06000000000000000000008122
Procurement Description: Kit, Aluminothermic Rail Welding, Single Use Crucible Process

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41788

Begin Date: 41788
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/30/2016

Amount: $69,969.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,996.96
Amount Expended For Life to Date: $52,282.84
Current or Outstanding Balance: $17,686.76

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ORGO-THERMIT, INC.  
3500 COLONIAL DRIVE N  
MANCHESTER, NJ 8759   USA

Transaction Number: 0600000000000000000014062
Procurement Description: Burner Saddle Manufacturer: ORGO THERMIT Item: 50-20-100

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42535</td>
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<tr>
<td>Begin Date: 42535</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $25,463.40</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $25,463.40</th>
<th>Amount Expended For Life to Date: $25,463.40</th>
<th>Current or Outstanding Balance: $ .00</th>
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</table>

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ORLY INDUSTRY INC
106 LEXINGTON AVENUE
BROOKLYN, NY 11238 USA

Transaction Number: 0600000000000000000012054
Procurement Description: Bag, plastic, low density

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42276

Begin Date: 42276
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 12/29/2016

Amount: $152,320.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $104,753.60
Amount Expended For Life to Date: $110,812.80
Current or Outstanding Balance: $41,507.20

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2016

Vendor: OVE ARUP AND PARTNERS CONSULTING ENGINEERS
77 WATER ST
NEW YORK, NY 10005 USA

Transaction Number: A81252
Procurement Description: DESIGN SERVICES-FULTON TRANSIT CENTER

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 37834
Begin Date: 37834
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $108,525,756.28

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $805,589.41
Amount Expended For Life to Date: $105,777,870.36
Current or Outstanding Balance: $2,747,885.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: OVE ARUP AND PARTNERS CONSULTING ENGINEER
77 WATER ST
NEW YORK, NY 10005 USA

Transaction Number: D81410 OPR
Procurement Description: IQ A/E Design Services for Federally Funded Misc Construction and Capital Security Project

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40830

Begin Date: 40830
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/13/2016

Amount: $653,491.94
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $205,552.67
Amount Expended For Life to Date: $205,552.67
Current or Outstanding Balance: $447,939.27

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2016  

** Vendor:** OVE ARUP AND PARTNERS CONSULTING ENGINEERS  
77 WATER ST  
NEW YORK, NY 10005  USA  

** Transaction Number:** D81410  
** Procurement Description:** ess  

** Status:** Open  
** Type of Procurement:** Consulting Services  

<table>
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<tr>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 41037</th>
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</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong> 41177</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $25,026,793.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

** Explain If FMV Is Less Than Contract Amount:**  

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $2,580,777.58</th>
<th><strong>Amount Expended For Life to Date:</strong> $16,307,483.65</th>
<th><strong>Current or Outstanding Balance:</strong> $8,719,309.35</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 3</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td></td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Not-For-Profit Provider-HR</td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** OZONE PARK LUMBER  
12324 ROCKAWAY BLVD  
S OZONE PARK, NY 11420  
USA  

**Transaction Number:** 060000000000000000009222  
**Procurement Description:** WEDGE, WOODEN, DRESSED 2” X 2-1/2” X 14-1/2” LONG, HEMLOCK FIR, GRADE 2 CONSTRUCTION, DELI

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41932</td>
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<tr>
<td>Begin Date: 41932</td>
<td>Renewal Date:</td>
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<td>Amount: $56,700.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $17,325.00 | Amount Expended For Life to Date: $37,800.00 | Current or Outstanding Balance: $18,900.00 |
| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: OZONE PARK LUMBER
12324 ROCKAWAY BLVD
S OZONE PARK, NY 11420 USA

Transaction Number: 0600000000000000000000912

Procurement Description: FURNISH & DELIVER BUILDING MATERIALS, PLUMBING SUPPLIES & RELATED MATERIALS TO SPECIFIED L

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 40756
Begin Date: 40787    Renewal Date: 42614    Does the Contract Have an End Date: Y    End Date: 2/28/2018

Amount: $57,314,275.32       Fair Market Value: 

Amount Expended For Fiscal Year: $8,200,310.46       Amount Expended For Life to Date: $40,471,765.14    Current or Outstanding Balance: $16,842,510.18

Number of Bids or Proposals: 6

Amount Expended For Fiscal Year: $8,200,310.46       Amount Expended For Life to Date: $40,471,765.14    Current or Outstanding Balance: $16,842,510.18

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PACESETTER GRAPHIC SERVICE
P O BOX 499 2672 HICKORY GROVE RD NW
ACWORTH, GA 30101   USA

Transaction Number: 060000000000000000013925

Procurement Description: 3 YEAR DRAWDOWN CONTRACT OF ROLLERS AND BEARINGS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42516
Begin Date: 42515   Renewal Date: Does the Contract Have an End Date: Y        End Date: 5/31/2019
Amount: $28,610.58   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,862.85  Amount Expended For Life to Date: $6,862.85  Current or Outstanding Balance: $21,747.73

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**Vendor:** PAL ENVIRONMENTAL SAFETY CORP.
11 - 02 QUEENS PLAZA S
LONG ISLAND CITY, NY 11101 4908 USA

**Transaction Number:** C31694

**Procurement Description:** C-31694 IQ Asbestos Abatement and Other Environmental Remediation Services at NYCT Facilit

**Status:** Open  
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42614

**Begin Date:** 42614  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/31/2019

**Amount:** $5,000,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $5,000,000.00

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PAL ENVIRONMENTAL SAFETY CORP.
11 - 02 QUEENS PLAZA S
LONG ISLAND CITY, NY 11101 4908 USA

Transaction Number: C31697
Procurement Description: C-31697 IQ Asbestos Abatement and Other Environmental Services at NYCT Facilities

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 42614

Begin Date: 42614
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/31/2019

Amount: $5,000,000.00
Fair Market Value: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $5,000,000.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PAL ENVIRONMENTAL SAFETY CORP.  
11 - 02 QUEENS PLAZA S  
LONG ISLAND CITY, NY 11101 4908 USA  
Transaction Number: C31993  
Procurement Description: C-31993 IQ Asbestos Abatement - PAL Environmental  
Status: Open  
Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41878  
Begin Date: 41878  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/23/2017  
Amount: $500,000.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $126,928.30  
Amount Expended For Life to Date: $179,209.10  
Current or Outstanding Balance: $320,790.90  
Number of Bids or Proposals: 9  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PAL ENVIRONMENTAL SAFETY CORP.  
11 - 02 QUEENS PLAZA S  
LONG ISLAND CITY, NY 11101 4908 USA

Transaction Number: C31670  
Procurement Description: IQ ASBESTOS REMOVAL AND OTHER ENVIRONMENTAL REMEDIATION SERVICES

Status: Open  
Type of Procurement: Other Professional Services

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 40501</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 40501</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 12/5/2016</td>
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</table>

Amount: $10,303,962.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $638,129.50</th>
<th>Amount Expended For Life to Date: $3,798,302.53</th>
<th>Current or Outstanding Balance: $6,505,659.47</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PALM COAST DATA, LLC
11 COMMERCE BLVD
PALM COAST, FL 32164 USA
Transaction Number: C605F9218-A2486
Procurement Description: METROCARD EXTENDED SALES FULFILLMENT & DELIVERY SERVICE

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 39845
Begin Date: 38938   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2018
Amount: $26,124,573.79       Fair Market Value:
Amount Expended For Fiscal Year: $2,427,229.69   Amount Expended For Life to Date: $20,867,618.35   Current or Outstanding Balance: $5,256,955.44
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PANDROL USA, LP
501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 8014 USA

Transaction Number: 0600000000000000000005089
Procurement Description: HOOK, IN SHOULDER, PANDROL TYPE, WITH SINGLE REAR LEG, TO BE USED ON PANDROL B PLATES 10

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41389

Begin Date: 41297
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/22/2016

Amount: $146,520.00
Fair Market Value: $146,520.00

Amount Expended For Fiscal Year: $40,455.80
Amount Expended For Life to Date: $84,859.50
Current or Outstanding Balance: $61,660.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PANDROL USA, LP  
501 SHARPTOWN ROAD P.O. BOX 367  
BRIDGEPORT, NJ 8014 USA

Transaction Number: 0600000000000000000014551

Procurement Description: PAD, ANTI-ABRASION, FOR ROLLED STEEL TIE PLATE, FOR USE WITH 100-8 RAIL.

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42604

Begin Date: 42604  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/21/2017

Amount: $105,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $105,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: PANDROL USA, LP
501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 8014 USA

Transaction Number: 0600000000000000000011592
Procurement Description: Pad, Anti-Abrasion, For Rolled Steel Tie Plate, 100-8 Rail

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42227

Begin Date: 42227  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/12/2016

Amount: $55,860.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,713.00  Amount Expended For Life to Date: $55,713.00  Current or Outstanding Balance: $147.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: PANDROL USA, LP
501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 8014  USA

Transaction Number: 060000000000000000005442
Procurement Description: CLIP, E , FOR 100 & 115 LB. RAIL 20M DIA. MODIFIED. CLIPS TO BE MANUFACTURED OF HIGH QUAL

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41437
Begin Date: 41432   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/22/2016

Amount: $534,417.40   Fair Market Value: $534,417.40

Amount Expended For Fiscal Year: $198,855.55   Amount Expended For Life to Date: $531,438.35   Current or Outstanding Balance: $2,979.05

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PANDROL USA, LP

501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 8014 USA

Transaction Number: 0600000000000000000007783

Procurement Description: PLATE, "A", RAIL FASTENER, 100-8 RAIL. SHALL CONFORM TO NYCT TRACK STANDARD DRAWING AND NY

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41745

Begin Date: 41745  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/15/2015

Amount: $957,156.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,055.60  Amount Expended For Life to Date: $953,734.84  Current or Outstanding Balance: $3,421.16

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: PANDROL USA, LP
501 SHARPTOWN ROAD P.O. BOX 367
BIDGEPORT, NJ 8014 USA

Transaction Number: 0600000000000000000010044

Procurement Description: PLATE, "A" RAIL FASTENER, 115 RE RAIL. SHALL CONFORM TO NYCT TRACK STANDARD DRAWING AND MT

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42038

Begin Date: 42038   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/2/2016

Amount: $199,260.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,597.00   Amount Expended For Life to Date: $197,876.25   Current or Outstanding Balance: $1,383.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PANDROL USA, LP
501 SHARPTOWN ROAD P.O. BOX 367
BRIDGEPORT, NJ 8014 USA

Transaction Number: 0600000000000000000005441
Procurement Description: CLIP, PANDROL PR, FOR USE WITH PANDROL AND RESILIENT RAIL FASTENERS ON 100 RB AND 115 RE R

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41437
Begin Date: 41432
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/22/2016

Amount: $549,258.40
Fair Market Value: $549,258.40

Amount Expended For Fiscal Year: $264,947.85
Amount Expended For Life to Date: $545,474.25
Current or Outstanding Balance: $3,784.15

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PANOSCAN INC  
5632 VAN NUYS BLVD. #150  
VAN NUYS, CA 91401 USA  

Transaction Number: 060000000000000000013805  
Procurement Description: The purchase of two Panoscan Inc. Ferret Robot Kits.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42495</td>
</tr>
<tr>
<td>Begin Date: 42495</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $31,900.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $31,900.00</th>
<th>Amount Expended For Life to Date: $31,900.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<td>Number of Bids or Proposals: 1</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: PAPER SOLUTIONS, INC.
PO BOX 457
PLAINFIELD, IN 46168 USA

Transaction Number: 0600000000000000000006387

Procurement Description: PAPER, THERMAL, MVM RECEIPT PAPER, 9.3 DIA ROLL, 2.362 WIDE, 2,625 FEET LONG, (PAPER LEN

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41561

Begin Date: 41561 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/13/2016

Amount: $131,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,911.90 Amount Expended For Life to Date: $129,349.40 Current or Outstanding Balance: $1,650.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PAPER SYSTEMS INC  
185 S PIONEER BLVD  
SPRINGBORO, OH 45066 150 USA  

Transaction Number: 0600000000000000000007251  

Procurement Description: PAPER, THERMAL RECEIPT, SBS 2 ND AVE, PAPER 6.5" DIA ROLL THERMAL PAPER, APPLETON ALPHA 80

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41690</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>End Date</td>
<td>7/22/2016</td>
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</table>

| Amount          | $295,200.00                                       |
| Fair Market Value: |                                           |

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $120,228.40</th>
<th>Amount Expended For Life to Date: $258,595.20</th>
<th>Current or Outstanding Balance: $36,604.80</th>
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</table>

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<th>Number of Bids or Proposals: 5</th>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: PAPER SYSTEMS INC
185 S PIONEER BLVD
SPRINGBORO, OH 45066 150 USA

Transaction Number: 0600000000000000000013098

Procurement Description: Paper, Thermal, 6.5" Diameter for MetroCard Express Machine (MEM)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42404

Begin Date: 42404   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/3/2017

Amount: $15,600.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,694.50   Amount Expended For Life to Date: $12,694.50   Current or Outstanding Balance: $2,905.50

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>PARAGON MAGNADATA INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 PINE FORK DR</td>
<td>TOMS RIVER, NJ 8755</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>0600000000000000000013947</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>MetroCard, Triplex, Round Trip, Magnetic Fare Media</td>
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</table>

<table>
<thead>
<tr>
<th>Status:</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42521</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42521</td>
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<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut:</td>
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</table>
Vendor: PARAGON MAGNADATA INC  
15 PINE FORK DR  
TOMS RIVER, NJ 8755  USA  

Transaction Number: 0600000000000000000013946  
Procurement Description: MetroCard, Triplex, Monthly Magnetic Fare Media.  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42521  
Begin Date: 42521  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/30/2018  

Amount: $530,100.00  
Fair Market Value: $530,100.00  
Amount Expended For Fiscal Year: $6,200.00  
Amount Expended For Life to Date: $6,200.00  
Current or Outstanding Balance: $523,900.00  
Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**PROCUREMENT REPORT 2016**

Vendor: PARAGON MAGNADATA INC  
15 PINE FORK DR  
TOMS RIVER, NJ 8755  USA  

Transaction Number: 06000000000000000013945  
Procurement Description: MetroCard, Triplex, Magnetic Fare Media  

<table>
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<tr>
<th>Status</th>
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<tr>
<th>Award Process</th>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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<tr>
<th>Amount</th>
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$77,500.00  

Explain If FMV Is Less Than Contract Amount:  

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$77,500.00</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<tbody>
<tr>
<td>Foreign</td>
<td>N</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>N</td>
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<td>Y</td>
<td>Stock/QPL All vnd/Mnf/Aut</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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</thead>
<tbody>
<tr>
<td>Y</td>
<td>Stock/QPL All vnd/Mnf/Aut</td>
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</table>
Vendor: PARAGON MAGNADATA INC
15 PINE FORK DR
TOMS RIVER, NJ 8755 USA

Transaction Number: 0600000000000000000014797
Procurement Description: Gold Polyester MetroCards

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42641
Begin Date: 42641   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/27/2018

Amount: $2,799,900.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $2,799,900.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: PARKEON, INC.
40 TWOSOME DRIVE UNIT 7
MOORESTOWN, NJ 8057  USA

Transaction Number: 0600000000000000000010794
Procurement Description: Coin Boxes for Parkeon Strada Machines

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42129</td>
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<td>Begin Date</td>
<td>42129</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>8/4/2017</td>
</tr>
</tbody>
</table>

| Amount          | $66,000.00 |
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year | $43,780.00 |
| Amount Expended For Life to Date | $43,780.00 |
| Current or Outstanding Balance | $22,220.00 |

| Number of Bids or Proposals: | 5 |

| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 1 |

| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis: |  |
**Vendor:** PARKEON, INC.

40 TWOSOME DRIVE UNIT 7

MOORESTOWN, NJ 8057 USA

Transaction Number: 060000000000000000012782

Procurement Description: Board, 6 Button-CFC (Coin Fare Collector) For Parkeon Strada Rapide Evolution 2

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42368</td>
</tr>
<tr>
<td>Begin Date: 42368</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $5,580.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $2,232.00 | Amount Expended For Life to Date: $2,232.00 | Current or Outstanding Balance: $3,348.00 |

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PARKEON, INC.  
40 TWOSOME DRIVE UNIT 7  
MOORESTOWN, NJ 8057  USA

**Transaction Number:** 0600000000000000000010793  
**Procurement Description:** Coin Accepting Machines

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42129</td>
</tr>
<tr>
<td>Begin Date: 42129</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $943,500.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $471,750.00  
**Amount Expended For Life to Date:** $471,750.00  
**Current or Outstanding Balance:** $471,750.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PARKEON, INC.
40 TWOSOME DRIVE UNIT 7
MOORESTOWN, NJ 8057   USA

Transaction Number: 0600000000000000000012780

Procurement Description: Selector, Programmed Coin, .05; .10; .25; 1.00; For Parkeon Strada SBS Coin Fare Collector

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42368

Begin Date: 42368   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/29/2017

Amount: $21,120.00   Fair Market Value:

Amount Expended For Fiscal Year: $10,560.00   Amount Expended For Life to Date: $10,560.00   Current or Outstanding Balance: $10,560.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PARKEON, INC.  
40 TWOSOME DRIVE UNIT 7  
MOORESTOWN, NJ 8057  USA  

Transaction Number: 0600000000000000000012779  
Procurement Description: Module, Display, NEOPS-CFC (Coin Fare Collector) For Parkeon Strada Rapide Evolution 2  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42368  
Begin Date: 42368  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/29/2017  

Amount: $11,289.60  
Fair Market Value:  

Amount Expended For Fiscal Year: $5,644.80  
Amount Expended For Life to Date: $5,644.80  
Current or Outstanding Balance: $5,644.80  

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PARKEON, INC.

40 TWOSOME DRIVE UNIT 7
MOORESTOWN, NJ 8057 USA

Transaction Number: 060000000000000000012776

Procurement Description: Electronic Lock Kit-CFC (Coin Fare Collector) For Parkeon Strada Rapide Evolution 2

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42368
Begin Date: 42368 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/29/2017

Amount: $27,216.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,876.00 Amount Expended For Life to Date: $15,876.00 Current or Outstanding Balance: $11,340.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PARKEON, INC.

40 TWOSOME DRIVE UNIT 7
MOORESTOWN, NJ 8057 USA

Transaction Number: 0600000000000000000012777

Procurement Description: Printer, Thermal, For Parkeon Strada SBS Coin Fare Collector

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42368

Begin Date: 42368       Renewal Date:

Does the Contract Have an End Date: Y       End Date: 12/29/2017

Amount: $23,352.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,352.00       Amount Expended For Life to Date: $23,352.00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y        Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
Vendor: PARKEON, INC.
40 TWOSOME DRIVE UNIT 7
MOORESTOWN, NJ 8057 USA

Transaction Number: 060000000000000000012781
Procurement Description: Battery, Solar, 12V, 27AH, For Parkeon SBS Coin Fare Collector

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42368
Begin Date: 42368
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/29/2017

Amount: $22,500.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,750.00
Amount Expended For Life to Date: $6,750.00
Current or Outstanding Balance: $15,750.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PARKEON, INC.
40 TWOSOME DRIVE UNIT 7
MOORESTOWN, NJ 8057 USA

Transaction Number: 0600000000000000000012778

Procurement Description: Main NEOPS-CFC (Coin Fare Collector) For Parekeon Strada Rapide Evolution 2

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42368

Begin Date: 42368
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/29/2017

Amount: $40,464.00
Fair Market Value:

Amount Expended For Fiscal Year: $23,604.00
Amount Expended For Life to Date: $23,604.00
Current or Outstanding Balance: $16,860.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PARKER FILTRATION CANADA
2785 FRANCIS HUGHES
LAVAL, QC H7L3J6 QC OTHER Canada
Transaction Number: 0600000000000000000006864
Procurement Description: Filter, Heat Vending Unit, 20 x25 x2 R30/R30 WR

Status: Completed	Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid	Award Date: 41638
Begin Date: 41638	 Renewal Date: 	Does the Contract Have an End Date: Y	End Date: 12/31/2015
Amount: $115,369.20	Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $6,585.00	Amount Expended For Life to Date: $90,785.20	Current or Outstanding Balance: $24,584.00
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign	Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y	Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N	If Yes Basis: 
Vendor: PARKER FILTRATION CANADA
2785 FRANCIS HUGHES
LAVAL, QC H7L3J6 QC OTHER Canada

Transaction Number: 0600000000000000000013007

Procurement Description: Fresh Air Filter

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42396
Begin Date: 42396   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/26/2017

Amount: $83,700.00   Fair Market Value:

Amount Expended For Fiscal Year: $55,800.00   Amount Expended For Life to Date: $55,800.00   Current or Outstanding Balance: $27,900.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PARKER FILTRATION CANADA
2785 FRANCIS HUGHES
LAVAL, QC H7L3J6 QC OTHER Canada

Transaction Number: 0600000000000000000012936
Procurement Description: Filter, Heat Vending Unit, 20"x25"x2", R30/30 WR

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid          Award Date: 42389
Begin Date: 42389    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/22/2018

Amount: $92,716.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,876.00   Amount Expended For Life to Date: $36,876.00   Current or Outstanding Balance: $55,840.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: PARKER FILTRATION CANADA
2785 FRANCIS HUGHES
LAVAL, QC H7L3J6 QC OTHER Canada

Transaction Number: 0600000000000000000013941

Procurement Description: Air Filter

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42517

Begin Date: 42517   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 8/25/2017

Amount: $34,370.00  Fair Market Value:

Amount Expended For Fiscal Year: $7,856.00  Amount Expended For Life to Date: $7,856.00  Current or Outstanding Balance: $26,514.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PARKER FILTRATION CANADA  
2785 FRANCIS HUGHES  
LAVAL, QC H7L3J6 QC OTHER Canada

**Transaction Number:** 0600000000000000000010237  
**Procurement Description:** FILTER, A/C, PLEATED, RETURN AIR, 43.25" X 15.75" X 1", 1998 AND 1999 RTS

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>End Date</td>
<td>6/1/2017</td>
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</table>

| Amount           | $123,300.00 |
| Fair Market Value: |          |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $35,346.00 |
| Amount Expended For Life to Date | $84,666.00 |
| Current or Outstanding Balance | $38,634.00 |

| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
**PROCUREMENT REPORT 2016**

**Vendor:** PARKER FILTRATION CANADA  
2785 FRANCIS HUGHES  
LAVAL, QC H7L3J6 QC OTHER Canada

**Transaction Number:** 0600000000000000000009217  
**Procurement Description:** AC Filter 71.36" Return air

<table>
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<tr>
<td><strong>End Date:</strong></td>
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| **Amount:**             | $473,125.00                             |
| **Fair Market Value:**  |                                          |
| **Amount Expended For Fiscal Year:** | $177,895.00                             |
| **Amount Expended For Life to Date:** | $367,145.00                             |
| **Current or Outstanding Balance:** | $105,980.00                             |
| **Number of Bids or Proposals:** | 2                                        |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign                                |
| **Is Vendor a MWBE:**   | N                                        |
| **Were MWBE Firms Solicited:** | Y                                      |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0                                      |
| **Exempt From Publication Article 4c Economic Development Law:** | N                                      |
| **If Yes Basis:**       |                                          |
Vendor: PARSONS BRINCKERHOFF INC
1 PENN PLaza 2ND FLOOR ATES INC - A JOINT VENTURE
NEW YORK, NY 10119 USA

Transaction Number: 0600000000000000000009736

Procurement Description: PROPOSED #7 SUBWAY LINE EXTENSION

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 37529

Begin Date: 37529
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $349,819.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,339.92
Amount Expended For Life to Date: $341,225.07
Current or Outstanding Balance: $8,593.93

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: PARSONS BRINCKERHOFF INC
1 PENN PLAZA 2ND FLOOR A rare joint Venture
NEW YORK, NY 10119 USA

Transaction Number: C81189R
Procurement Description: PROPOSED No7 SUBWAY LINE EXTENSION

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 37529
Begin Date: 37529 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2017

Amount: $178,335,426.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,954,103.67 Amount Expended For Life to Date: $176,347,662.90 Current or Outstanding Balance: $1,987,763.10
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** PARSONS BRINCKERHOFF, INC  
ONE PENN PLAZA 250 WEST 34TH STREET  
NEW YORK, NY 10119  USA

**Transaction Number:** D81335  
**Procurement Description:** FUNCTIONAL PLANNING & CONCEPTUAL ENG SERVICES

**Status:** Open  
**Type of Procurement:** Consulting Services

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 39255</th>
</tr>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<tbody>
<tr>
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<th>Amount</th>
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<td>$7,207,051.89</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$26,247.69</td>
<td>$4,708,318.61</td>
<td>$2,498,733.28</td>
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| Number of Bids or Proposals:  | 1                                |

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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td></td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>If Yes Basis:</td>
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</table>
**Vendor:** PARSONS BRINCKERHOFF, INC  
**Address:** ONE PENN PLAZA 250 WEST 34TH STREET  
**City:** NEW YORK, **State:** NY, **ZIP Code:** 10119  
**USA**

**Transaction Number:** C6CMM1570  
**Procurement Description:** WORLDWIDE MATERIAL TECHNICAL INSPECTION SERVICES CONTRACT

**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 40085

**Begin Date:** 40085  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/31/2017

**Amount:** $45,476,800.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$6,067,722.37</th>
<th>Amount Expended For Life to Date</th>
<th>$41,995,989.68</th>
<th>Current or Outstanding Balance</th>
<th>$3,480,810.32</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119  USA

Transaction Number: C81338
Procurement Description: CONSTRUCT MGMT SERVICES 2ND AVE

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid         Award Date: 39233
Begin Date: 39233   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $170,485,925.30   Fair Market Value:

Amount Expended For Fiscal Year: $32,079,907.64   Amount Expended For Life to Date: $159,981,662.38   Current or Outstanding Balance:
$10,504,262.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS         Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: CM-1504-OPR
Procurement Description: Q Systems Engineering Support Services

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 41368
Begin Date: 41549 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/1/2018
Amount: $74,313.91 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,820.66 Amount Expended For Life to Date: $71,820.66 Current or Outstanding Balance: $2,493.25

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** PARSONS BRINCKERHOFF, INC  
**Address:** ONE PENN PLAZA 250 WEST 34TH STREET  
**City:** NEW YORK, **State:** NY  **Zip Code:** 10119  **Country:** USA

**Transaction Number:** D81549  
**Procurement Description:** IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

<table>
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<tr>
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<th><strong>Award Process</strong></th>
<th><strong>Award Date</strong></th>
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<tbody>
<tr>
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<td>Consulting Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>42286</td>
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**Begin Date:** 42286  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/8/2020

**Amount:** $587,905.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $39,253.95  
**Amount Expended For Life to Date:** $39,253.95  
**Current or Outstanding Balance:** $548,651.05

**Number of Bids or Proposals:** 27

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 10

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: D81517
Procurement Description: IQ Asbestos and Lead Monitoring and Design Services for Miscellaneous Construction Project

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 41541
Begin Date: 41541
Renewal Date: 41541
Does the Contract Have an End Date: Y
End Date: 9/23/2018
Amount: $3,660,444.19
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $467,471.48
Amount Expended For Life to Date: $917,101.44
Current or Outstanding Balance: $2,743,342.75

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: D81050
Procurement Description: IQ Functional Planning and Conceptual Engineering Services for Miscellaneous Capital Proje

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 41353
Begin Date: 41353   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/19/2017
Amount: $4,991,258.02   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $995,591.51   Amount Expended For Life to Date: $1,830,851.49   Current or Outstanding Balance: $3,160,406.53

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PARSONS BRINCKERHOFF, INC  
ONE PENN PLAZA 250 WEST 34TH STREET  
NEW YORK, NY 10119  USA

Transaction Number: D81565

Procurement Description: Indefinite Quantity (IQ) Consultant Lead and Asbestos Air Monitoring and Survey/Design Ser

Status: Open  
Type of Procurement: Consulting Services

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Amount: $168,096.89  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,806.92  
Amount Expended For Life to Date: $30,806.92  
Current or Outstanding Balance: $137,289.97

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PARSONS TRANSPORTATION GROUP OF NY
100 BROADWAY 20TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: S81235
Procurement Description: ENG.DES. OF CBTC SYSTEM 2ND AVENUE

Status: Open Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid Award Date: 37956
Begin Date: 37956 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2017

Amount: $21,617,388.39 Fair Market Value:

Amount Expended For Fiscal Year: $2,431,728.94 Amount Expended For Life to Date: $16,440,990.74 Current or Outstanding Balance: $5,176,397.65

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: PARSONS TRANSPORTATION GROUP OF NY
100 BROADWAY 20TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: C325122
Procurement Description: Track Intrusion Detection Pilot

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41750
Begin Date: 41750  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2014

Amount: $211,414.18  Fair Market Value:
$211,414.18

Amount Expended For Fiscal Year: $63,424.18  Amount Expended For Life to Date: $211,414.18  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: PARSONS TRANSPORTATION GROUP OF NY
100 BROADWAY 20TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: S81120
Procurement Description: IQ Program-wide inspection services train signals

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 42522
Begin Date: 42522 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2022
Amount: $12,500,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $12,500,000.00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: PARSONS TRANSPORTATION GROUP OF NY
100 BROADWAY 20TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: W32366
Procurement Description: 700/800 Mhz Bus Radio System for the New York City Transit Authority

Status: Open Type of Procurement: Design and Construction/Maintenance

| Award Process: Authority Contract - Competitive Bid | Award Date: 42431 |
| Begin Date: 42431 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/1/2021 |

| Amount: $240,097,675.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $7,591,130.68 | Amount Expended For Life to Date: $7,591,130.68 | Current or Outstanding Balance: $232,506,544.32 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: PARTS AUTHORITY INC.  
211-10 HILLSIDE AVENUE  
QUEENS VILLAGE, NY 11427  USA

Transaction Number: 0600000000000000000009533  
Procurement Description: 3 Year Exide Battery Contract

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41974</td>
</tr>
<tr>
<td>Begin Date: 41975</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $160,000.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $55,095.80 | Amount Expended For Life to Date: $93,274.28 | Current or Outstanding Balance: $66,725.72 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PARTS AUTHORITY INC.  
211-10 HILLSIDE AVENUE  
QUEENS VILLAGE, NY 11427  USA  

**Transaction Number:** 0600000000000000000009526  
**Procurement Description:** Vehicle and Truck Parts

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41969</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41969</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

| **Amount:** $699,000.00 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $271,727.85 | **Amount Expended For Life to Date:** $443,433.55 | **Current or Outstanding Balance:** $255,566.45 |

| **Number of Bids or Proposals:** 2 |

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: PARTS AUTHORITY INC.
211-10 HILLSIDE AVENUE
QUEENS VILLAGE, NY 11427 USA

Transaction Number: 0600000000000000000012342

Procurement Description: FILTER, ENGINE OIL, SERIES 50 AND 60 ENGINES, 6 FILTERS PER BOX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42312

Begin Date: 42312
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/3/2018

Amount: $277,770.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,125.92
Amount Expended For Life to Date: $62,125.92
Current or Outstanding Balance: $215,644.08

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** PARTS AUTHORITY INC.  
211-10 HILLSIDE AVENUE  
QUEENS VILLAGE, NY 11427  USA  

**Transaction Number:** 0600000000000000000013366  
**Procurement Description:** Connector with Wires, Panel, For Rotary Lift Model MH418.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42439  
**Begin Date:** 42439  
**End Date:** 3/12/2018  
**Amount:** $39,840.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $14,940.00  
**Amount Expended For Life to Date:** $14,940.00  
**Current or Outstanding Balance:** $24,900.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PARTS AUTHORITY INC.
211-10 HILLSIDE AVENUE
QUEENS VILLAGE, NY 11427  USA

Transaction Number: 0600000000000000000008240
Procurement Description: Belt, Alternator, Cummins Engine

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41803
Begin Date: 41803    Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/12/2015
Amount: $40,269.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,495.00      Amount Expended For Life to Date: $31,176.00   Current or Outstanding Balance: $9,093.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** PB AMERICAS/PARSONS TRANSP GR, JV  
1 PENN PLAZA 2ND FLOOR GROUP INC - A JOINT VENTURE  
NEW YORK, NY 10119  USA

**Transaction Number:** D81409A

**Procurement Description:** IQ A/E Design Services for Federally Funded Miscellaneous Construction and Capital Securit

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>40830</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>40830</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>10/13/2017</td>
</tr>
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</table>

| Amount           | $90,969,541.00 |
| Fair Market Value|                                                          |

**Amount Expended For Fiscal Year:** $12,871,544.89  
$44,516,578.67  

**Amount Expended For Life to Date:** $46,452,962.33

**Current or Outstanding Balance:** $44,516,578.67

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>4</th>
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</thead>
</table>

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Vendor: PB AMERICAS/PARSONS TRANSP GR, JV
1 PENN PLAZA 2ND FLOOR GROUP INC - A JOINT VENTURE
NEW YORK, NY 10119 USA

Transaction Number: D81278
Procurement Description: MTA SECURITY PROGRAM - IQ. ENG. SERVICES

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 38128
Begin Date: 38128 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/20/2012
Amount: $56,195,760.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,054.12 Amount Expended For Life to Date: $47,848,164.76 Current or Outstanding Balance: $8,347,595.24

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
Vendor: PCMG INC
14120 NEWBROOK DRIVE SUITE 100
CHANTILLY, VA 20151 USA
Transaction Number: 0600000000000000000014047
Procurement Description: Power Supply for elevator

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42535
Begin Date: 42535
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/13/2017

Amount: $17,485.56
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,485.56
Amount Expended For Life to Date: $17,485.56
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

**Vendor:** PEAK TECHNICAL SERVICES, INC.  
5 PENN PLAZA  
NEW YORK, NY 10001 USA

**Transaction Number:** D81414  
**Procurement Description:** Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capital

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 40878</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>40878</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$5,184,493.15</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Amount Expended For Fiscal Year:** $984,048.18  
**Amount Expended For Life to Date:** $4,529,415.43  
**Current or Outstanding Balance:** $655,077.72

**Number of Bids or Proposals:** 10

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |  | Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N | Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: |  |
# PROCUREMENT REPORT 2016

**Vendor:** PEAK TECHNICAL SERVICES, INC.  
5 PENN PLAZA  
NEW YORK, NY 10001  USA

**Transaction Number:** D81419  
**Procurement Description:** Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 40888  
**Begin Date:** 40888  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/10/2017

**Amount:** $3,418,862.11  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $482,382.89 | Amount Expended For Life to Date | $2,991,234.56 | Current or Outstanding Balance | $427,627.55 |

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PEERLESS ELECTRONICS INC.  
700 HICKSVILLE RD SUITE 100  
BETHPAGE, NY 11714 3469 USA

Transaction Number: 060000000000000000010966
Procurement Description: MICRO SWITCH E6 SIDE MOUNT

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42150

Begin Date: 42150  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/25/2017

Amount: $92,475.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $38,360.00  
Amount Expended For Life to Date: $68,500.00  
Current or Outstanding Balance: $23,975.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD SUITE 100
BETHPAGE, NY 11714 3469 USA
Transaction Number: 06000000000000000010179
Procurement Description: SENSOR, TEMPERATURE, 150 DEGREES F CLOSE ON RISE, 130 DEGREES F OPEN ON FALL USED ON SRX19

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42058
Begin Date: 42058   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/23/2016
Amount: $19,000.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $7,250.00   Amount Expended For Life to Date: $17,000.00   Current or Outstanding Balance: $2,000.00
Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD SUITE 100
BETHPAGE, NY 11714 3469 USA

Transaction Number: 0600000000000000000009798

Procurement Description: TRANSDUCER PRESSURE ASSEMBLY, WITH WEATHERPAK CONNECTOR

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42003

Begin Date: 42003  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/29/2016

Amount: $1,284,210.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $616,082.85  Amount Expended For Life to Date: $1,182,825.00  Current or Outstanding Balance: $101,385.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: PEERLESS ELECTRONICS INC.  
700 HICKSVILLE RD SUITE 100  
BETHPAGE, NY 11714 3469 USA  

Transaction Number: 0600000000000000000011126  
Procurement Description: SENSOR, FIRE, ENGINE COMPARTMENT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42167</td>
</tr>
<tr>
<td>Begin Date: 42167</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $19,180.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $9,110.50</td>
<td>Amount Expended For Life to Date: $15,104.25</td>
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<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: PEERLESS ELECTRONICS INC.  
700 HICKSVILLE RD SUITE 100  
BETHPAGE, NY 11714 3469 USA

Transaction Number: 0600000000000000000014486  
Procurement Description: SENSOR, FIRE, ENGINE COMPARTMENT

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42593</th>
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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 11/10/2017</th>
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<tr>
<th>Amount: $18,410.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $18,410.00

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<table>
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<tr>
<th>Is Vendor a MWBE:</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
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<table>
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<tr>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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</table>

<table>
<thead>
<tr>
<th>If Yes Basis:</th>
<th></th>
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</table>
Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD SUITE 100
BETHPAGE, NY 11714 3469 USA
Transaction Number: 0600000000000000000010798
Procurement Description: PRESSURE TRANSDUCER ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42129
Begin Date: 42129   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/4/2017
Amount: $977,500.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $288,937.50   Amount Expended For Life to Date: $452,812.50   Current or Outstanding Balance: $524,687.50
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
| Vendor: PEERLESS ELECTRONICS INC.  
700 HICKSVILLE RD SUITE 100  
BETHPAGE, NY 11714 3469 USA |
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<th></th>
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<tbody>
<tr>
<td>Transaction Number: 0600000000000000000013527</td>
</tr>
<tr>
<td>Procurement Description: TRANSDUCER PRESSURE ASSEMBLY, WITH WEATHERPAK CONNECTOR</td>
</tr>
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</table>

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42460</td>
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<tr>
<td>Begin Date: 42460</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $689,500.00</td>
<td>Fair Market Value:</td>
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</table>

| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $206,160.50</th>
<th>Amount Expended For Life to Date: $206,160.50</th>
<th>Current or Outstanding Balance: $483,339.50</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**Procurement Report 2016**

Vendor: PEERLESS ELECTRONICS INC.
700 HICKSVILLE RD SUITE 100
BETHPAGE, NY 11714 3469 USA

Transaction Number: 0600000000000000000006097

Procurement Description: SWITCH, TOGGLE, CAB LIGHT SNOW BRAKE, EC & END DOOR LIGHT FOR ARROW CARBODY SWITCH,

Status: Completed  Type of Procurement: Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award: 41522 |
| Begin Date: 41522 | Renewal Date:  | Does the Contract Have an End Date: Y | End Date: 12/8/2015 |

| Amount: $35,365.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $6,430.00 | Amount Expended For Life to Date: $16,075.00 | Current or Outstanding Balance: $19,290.00 |

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: PENDA AIKEN INC  
330 LIVINGSTON ST 2ND FL  
BROOKLYN, NY 11217  USA  

Transaction Number: 129525C  
Procurement Description: OGS Temporary Medical Staffing

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Staffing Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $26,928.72 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: PENETONE CORP
700 GOTHAM PKWY
CARLSTADT, NJ 7072 USA

Transaction Number: 060000000000000000010192

Procurement Description: GRAFFITI REMOVER, LIQUID WITH CITRUS ODOR

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42060

Begin Date: 42060  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/27/2017

Amount: $33,523.20  Fair Market Value:

Amount Expended For Fiscal Year: $11,174.40  Amount Expended For Life to Date: $11,174.40  Current or Outstanding Balance: $22,348.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PENN COMPRESSION MOULDING INC  
309 COMPONENTS DR  
SMITHFIELD, NC 27577  USA

**Transaction Number:** 0600000000000000000011899  
**Procurement Description:** Fiberglass Insulator 6-1/16"

<table>
<thead>
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<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42261</th>
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<td>Basic Contract</td>
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<tbody>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
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<td>$157,516.27</td>
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<tr>
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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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</thead>
<tbody>
<tr>
<td>Foreign</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</thead>
<tbody>
<tr>
<td>Y</td>
<td>0</td>
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</tbody>
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Vendor: PENTA CORP  
325 EDWARDS AVE  
NEW ORLEANS, LA 70123  USA

Transaction Number: 0600000000000000000013034

Procurement Description: 3 year maintenance support for NYCT Penta Communication Exchange Control System (PCX)

Status: Open  
Type of Procurement: Telecommunication Equipment or Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42373

Begin Date: 42339  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/30/2019  
Amount: $1,055,634.00

Fair Market Value: $1,055,634.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $183,887.00  
Amount Expended For Life to Date: $183,887.00  
Current or Outstanding Balance: $871,747.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
# PROCUREMENT REPORT 2016

**Vendor:** PERIPHERAL DYNAMICS INC.  
5150 CAMPUS DRIVE  
PLYMOUTH MEETING, PA 19462  USA  

**Transaction Number:** 060000000000000000008693  
**Procurement Description:** FORM, OPERATOR VEHICLE CONDITION REPORT, FOR SPEAR PROGRAM, CONSTRUCTION: SIZES 4-7/8" X 1

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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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**Amount:** $188,100.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $40,095.00  
**Amount Expended For Life to Date:** $187,209.00  
**Current or Outstanding Balance:** $891.00  

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
**Vendor:** PERIPHERAL RESOURCES, INC.  
2721 LA CIENEGA BLVD  
LOS ANGELES, CA 90034 2643 USA

Transaction Number: 060000000000000000012092

Procurement Description: Receipt, Printer, Part of MetroCard Vending Machine

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<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: PERMADUR INDUSTRIES INC.
186 ROUTE 206 SOUTH
HILLSBOROUGH, NJ 8844 USA

Transaction Number: 0600000000000000000012997

Procurement Description: Modification of the Crane C-17 Operator Cab at the NYCT Coney Island Overhaul Shop

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42395

Begin Date: 42395
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $20,568.50
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,568.50
Amount Expended For Life to Date: $20,568.50
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: PERMADUR INDUSTRIES INC.
186 ROUTE 206 SOUTH
HILLSBOROUGH, NJ 8844 USA

Transaction Number: 0600000000000000000009378

Procurement Description: Supply and install one 5-Ton free standing overhead traveling electric crane

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41947
Begin Date: 41969
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/25/2015

Amount: $129,295.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $129,295.00
Amount Expended For Life to Date: $129,295.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PERMADUR INDUSTRIES INC.
186 ROUTE 206 SOUTH
HILLSBOROUGH, NJ 8844 USA

Transaction Number: 06000000000000000000002038
Procurement Description: PAINT SPRAY BOOTH/ROOMS, REPAIR

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 40947
Begin Date: 40945  Renewal Date: 42044  Does the Contract Have an End Date: Y  End Date: 2/7/2018

Amount: $658,500.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,370.57  Amount Expended For Life to Date: $158,994.49  Current or Outstanding Balance: $499,505.51

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: PERMADUR INDUSTRIES INC.
186 ROUTE 206 SOUTH
HILLSBOROUGH, NJ 8844 USA

Transaction Number: 0600000000000000000008130

Procurement Description: Furnish, Deliver and Install Seven 2-Ton and Seven 1/2-Ton Bridge Cranes at the NYC Transi

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 41789

Begin Date: 41789 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/2/2014

Amount: $585,323.45 Fair Market Value:

Amount Expended For Fiscal Year: $53,890.35 Amount Expended For Life to Date: $585,323.45 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: PERMADUR INDUSTRIES INC.
186 ROUTE 206 SOUTH
HILLSBOROUGH, NJ 8844 USA

Transaction Number: C606I9511

Procurement Description: ANNUAL MAINTENANCE OF CRANES

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 39667

Begin Date: 39668
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/6/2016

Amount: $104,259.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,390.03
Amount Expended For Life to Date: $59,245.43
Current or Outstanding Balance: $45,013.57

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PERMADUR INDUSTRIES INC.
186 ROUTE 206 SOUTH
HILLSBOROUGH, NJ 8844 USA

Transaction Number: 06000000000000000000002790
Procurement Description: REPAIR BUS LIFTS ROTARY BRAND PARALLELOGRAM,

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 41030
Begin Date: 41030 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/1/2016
Amount: $360,823.75 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,958.94 Amount Expended For Life to Date: $198,154.40 Current or Outstanding Balance: $162,669.35
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** PHASE 2 PARTNERSHIP  
1 PENN PLAZA  
NEW YORK, NY 10119 USA

**Transaction Number:** C81190  
**Procurement Description:** Consultant Design Services for Phase 2 of the Second Avenue Subway

**Status:** Open  
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42734

<table>
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<tr>
<td>42734</td>
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<td>6/29/2024</td>
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**Amount:** $120,453,095.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $120,453,095.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PHENIX TECHNOLOGIES
75 SPEICHER DRIVE
ACCIDENT, MD 21520 USA

Transaction Number: 0600000000000000000008191
Procurement Description: Repair and Glove Machines Calibration

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41796

Begin Date: 41796
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/5/2017

Amount: $24,140.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,840.00
Amount Expended For Life to Date: $9,240.00
Current or Outstanding Balance: $14,900.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**Vendor:** PHOENIX AMERICA, INC  
4717 CLUBVIEW DRIVE  
FORT WAYNE, IN 46804 USA  

**Transaction Number:** 0600000000000000000013675  
**Procurement Description:** step band speed encoder  

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<th>Amount Expended For Fiscal Year: $15,924.80</th>
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<td>Vendor:</td>
<td>PHOENIX SALES AND SERVICE CORP.</td>
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<tr>
<td></td>
<td>200 OKERSON RD</td>
<td></td>
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<tr>
<td></td>
<td>FREEHOLD, NJ 7728 8855 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000008604</td>
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<tr>
<td>Procurement Description:</td>
<td>SWITCH, SNAP-ACTION U/W DOOR CONTROL UNITS SIG. EQUIP. R.H. 56950507, L.H. #56950508 FOR R</td>
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</table>

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 41851 |
| Begin Date: | 41851 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 10/30/2016 |
| Amount: | $65,134.80 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $35,964.00 |
| Amount Expended For Life to Date: | $60,939.00 |
| Current or Outstanding Balance: | $4,195.80 |
| Number of Bids or Proposals: | 4 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
PROCUREMENT REPORT 2016

Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 7728 8855 USA
Transaction Number: 0600000000000000000009994
Procurement Description: STUD, INSULATED, USED WITH TRACTION MOTOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42032
Begin Date: 42032   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/27/2017
Amount: $216,635.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $111,245.00   Amount Expended For Life to Date: $199,070.00   Current or Outstanding Balance: $17,565.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 7728 8855 USA

Transaction Number: 0600000000000000000011005

Procurement Description: SWITCH, LIGHT, PUSHBUTTON WITH LED, USED ON DOOR CONTROL UNIT RIGHT HAND AND LEFT HAND, A

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42156
Begin Date: 42244   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/27/2017

Amount: $55,562.50       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,225.00   Amount Expended For Life to Date: $31,750.00   Current or Outstanding Balance: $23,812.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
| Vendor: PHOENIX SALES AND SERVICE CORP. |
| 200 OKERSON RD |
| FREEHOLD, NJ 7728 8855 USA |
| Transaction Number: 0600000000000000000011006 |
| Procurement Description: SWITCH, PUSH BUTTON, BLACK (2NO) |
| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 42156 |
| Begin Date: 42252 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 12/4/2017 |
| Amount: $36,900.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $18,450.00 |
| Amount Expended For Life to Date: $18,450.00 |
| Current or Outstanding Balance: $18,450.00 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 7728 8855 USA

Transaction Number: 0600000000000000000011007
Procurement Description: BUTTON, PUSH, ILLUMINATED AMBER

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42156
Begin Date: 42252  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/4/2017

Amount: $80,549.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,397.75  Amount Expended For Life to Date: $54,658.25  Current or Outstanding Balance: $25,890.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 7728 8855 USA

Transaction Number: 0600000000000000000011008
Procurement Description: SWITCH, PUSH BUTTON, BLACK (1NO/1NC)

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid         Award Date: 42156
Begin Date: 42237    Renewal Date:   Does the Contract Have an End Date: Y    End Date: 12/4/2017

Amount: $125,931.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $64,580.00  Amount Expended For Life to Date: $80,725.00  Current or Outstanding Balance: $45,206.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PHOENIX SALES AND SERVICE CORP.  
200 OKERSON RD  
FREEHOLD, NJ 7728 8855 USA

Transaction Number: 0600000000000000000011009  
Procurement Description: SWITCH, PUSH BUTTON, RED, ILLUMINATED (1NO/1NC)

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<tr>
<td>Begin Date: 42252</td>
<td>Renewal Date:</td>
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| Amount: $76,464.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $33,984.00 | Amount Expended For Life to Date: $33,984.00 | Current or Outstanding Balance: $42,480.00 |

| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PHOENIX SALES AND SERVICE CORP.  
200 OKerson RD  
FREEHOLD, NJ 7728 8855 USA  

Transaction Number: 0600000000000000000012882  
Procurement Description: push button switch

### Status and Award Information

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 42382</td>
</tr>
<tr>
<td>Begin Date: 42382</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/12/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $27,270.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,635.50  
**Amount Expended For Life to Date:** $8,635.50  
**Current or Outstanding Balance:** $18,634.50

**Number of Bids or Proposals:** 3

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>

**Exempt From Publication Article 4c Economic Development Law:** M  
**If Yes Basis:**
Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 7728 8855 USA

Transaction Number: 0600000000000000000015043
Procurement Description: lever switch

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42671
Begin Date: 42671 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/25/2019

Amount: $511,250.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $511,250.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 7728 8855  USA

Transaction Number: 0600000000000000000012883
Procurement Description: lever switch

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42382
Begin Date: 42382   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/12/2018
Amount: $87,342.50   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,347.50   Amount Expended For Life to Date: $5,347.50   Current or Outstanding Balance: $81,995.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 7728 8855 USA

Transaction Number: 0600000000000000000015045
Procurement Description: snap action switch

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42671

Begin Date: 42671
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/25/2019

Amount: $99,900.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $99,900.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 7728 8855 USA

Transaction Number: 0600000000000000000012408
Procurement Description: snap action switch

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid        Award Date: 42325
Begin Date: 42325   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/16/2018
Amount: $46,548.00       Fair Market Value:

Amount Expended For Fiscal Year: $29,308.00       Amount Expended For Life to Date: $29,308.00       Current or Outstanding Balance: $17,240.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PHOENIX SALES AND SERVICE CORP.
200 OKERSON RD
FREEHOLD, NJ 7728 8855 USA

Transaction Number: 0600000000000000000011323
Procurement Description: RESISTOR, FOR GE MAIN CONTROL EQUIPMENT

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
<td>42194</td>
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<tr>
<td>Begin Date:</td>
<td>42194</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>10/8/2017</td>
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</table>

Amount: $24,560.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $14,736.00  Amount Expended For Life to Date: $14,736.00  Current or Outstanding Balance: $9,824.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: 
**Vendor:** PHOENIX SALES AND SERVICE CORP.

200 OKERSON RD

FREEHOLD, NJ 7728 8855 USA

Transaction Number: 0600000000000000000008127

Procurement Description: SWITCH, LEVER, FOR VAPOR SLIM LINE DOOR OPERATORS R&L HAND #57130864, #57160510, #57230981

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41789

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>41789</td>
<td></td>
<td>Y</td>
<td>8/29/2016</td>
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</table>

**Amount:** $664,300.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $265,720.00  
**Amount Expended For Life to Date:** $550,420.00  
**Current or Outstanding Balance:** $113,880.00

**Number of Bids or Proposals:** 3

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<tbody>
<tr>
<td>Foreign</td>
<td>N</td>
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</table>

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** PHOTIKON CORP
100 PHOTIKON DR
FAIRPORT, NY 14450 USA

**Transaction Number:** 06000000000000000000008847

**Procurement Description:** RIBBON, PRINTER CARTRIDGE, WITH SHIELD, BLACK, 7/16" WIDE, NYLON, SEAMLESS, RIBBON SPECIFI

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>41879</td>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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</thead>
<tbody>
<tr>
<td>41879</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
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<tbody>
<tr>
<td>$13,157.00</td>
<td></td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $4,167.87  
**Amount Expended For Life to Date:** $13,150.31  
**Current or Outstanding Balance:** $6.69

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
If Yes Basis:
**Vendor:** PIA CAR LIMO INC  
1131 CONEY ISLAND AVENUE  
BROOKLYN, NY 11230 USA

Transaction Number: 0600000000000000000004311  
Procurement Description: Medical Assessment Center Car Service For DOB

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41246</td>
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<tr>
<td>Begin Date: 41246</td>
<td>Renewal Date: 42340</td>
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<tr>
<td>Amount: $600,530.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $84,813.50</th>
<th>Amount Expended For Life to Date: $348,606.75</th>
<th>Current or Outstanding Balance: $251,923.25</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
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</table>
**Vendor:** PIERCON SOLUTIONS, LLC  
63 BEAVER BROOK RD SUITE 201  
LINCOLN PARK, NJ 7035 USA  

**Transaction Number:** 0600000000000000000013101  
**Procurement Description:** Motorola APX6000 Portable Radi

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42404</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42404</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>4/1/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$99,549.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>Foreign</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</tbody>
</table>
**Vendor:** PINA M. INC.  
16 W MAIN ST DBA PINA SOLUTIONS  
FREEHOLD, NJ 7728  USA  

**Transaction Number:** 060000000000000000013895  

**Procurement Description:** Grease, rail curve, R.S. Clare AND Co. Ltd's "Clare Tech Echocurve High Mobility" grease.

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42510</td>
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<tr>
<td>Begin Date</td>
<td>42510</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 6/20/2016</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>$136,021.68</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
</tbody>
</table>

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $136,021.68 |
|                                 | Amount Expended For Life to Date | $136,021.68 |
|                                 | Current or Outstanding Balance | $ .00 |

| Number of Bids or Proposals: | 4 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 4 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Vendor: PINA M. INC.
16 W MAIN ST DBA PINA SOLUTIONS
FREEHOLD, NJ 7728 USA

Transaction Number: 060000000000000000012722

Procurement Description: DEICER, LIQUID, IN 55 GALLON DRUMS

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42362

Begin Date: 42362
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 6/26/2017

Amount: $66,237.60

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,464.20
Amount Expended For Life to Date: $11,464.20
Current or Outstanding Balance: $54,773.40

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: PINA M. INC.

16 W MAIN ST DBA PINA SOLUTIONS

FREEHOLD, NJ 7728  USA

Transaction Number: 060000000000000000013029

Procurement Description: LUBRICANT, PENETRATING, OIL AEROSOL, 15 OZ. NET WEIGHT CAN, LOOSENS RUSTED PARTS, PROVIDES

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42397</td>
</tr>
<tr>
<td>Begin Date: 42398</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $33,660.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year: $18,360.00</td>
<td>Amount Expended For Life to Date: $18,360.00</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
Vendor: PINA M. INC.  
16 W MAIN ST DBA PINA SOLUTIONS  
FREEHOLD, NJ 7728  USA  
Transaction Number: 0600000000000000000014536  
Procurement Description: HEADLAMP, WATERPROOF, LIGHTWEIGHT, 10000HOURS OF LED BULB LIFE WEIGHS 3 OUNCES, ADJUSTABLE

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42601  
Begin Date: 42606  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 8/23/2017  
Amount: $197,760.00  Fair Market Value:  
Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $197,760.00

Number of Bids or Proposals: 9  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 9  
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: PINA M. INC.
16 W MAIN ST DBA PINA SOLUTIONS
FREEHOLD, NJ 7728 USA

Transaction Number: 060000000000000000012728
Procurement Description: COVER, ACCESS, INCLUDING LID, LATCHES, GASKET AND ALL HARDWARE, FOR KNIFE SWITCH ASSEMBLY

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42361
Begin Date: 42361
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/28/2015

Amount: $22,999.50
Fair Market Value: 

Amount Expended For Fiscal Year: $22,999.50
Amount Expended For Life to Date: $22,999.50
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
Vendor: PINA M. INC.  
16 W MAIN ST DBA PINA SOLUTIONS  
FREEHOLD, NJ 7728  USA  

Transaction Number: 06000000000000000012574  
Procurement Description: WIPE, DISPOSABLE, HAND SANITIZER  

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42348</td>
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<tr>
<td>Begin Date: 42348</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/11/2017</td>
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<tr>
<td>Amount: $125,452.80</td>
<td>Fair Market Value:</td>
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</table>

explain if fmv is less than contract amount: 

Amount Expended For Fiscal Year: $123,552.00  
Amount Expended For Life to Date: $123,552.00  
Current or Outstanding Balance: $1,900.80  

Number of Bids or Proposals: 12  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 6  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: PINA M. INC.  
16 W MAIN ST DBA PINA SOLUTIONS  
FREEHOLD, NJ 7728   USA

Transaction Number: 0600000000000000000015094

Procurement Description: Galvanized Steel Rail Slider Anchorage Connector

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 42681
Begin Date: 42681    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 12/6/2016

Amount: $17,595.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,595.00    Amount Expended For Life to Date: $17,595.00    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: PINA M. INC.
16 W MAIN ST DBA PINA SOLUTIONS
FREEHOLD, NJ 7728 USA

Transaction Number: 060000000000000000014235

Procurement Description: AEROSOL LUBRICANT, POLYDIMETHYSILOXANE SILICONE-BASED, IN 9-16 OZ CANS. 3% SILICONE BY WE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42562
Begin Date: 42566   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/13/2018

Amount: $124,882.56       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,875.84  Amount Expended For Life to Date: $13,875.84   Current or Outstanding Balance: $111,006.72

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: PINA M. INC.  
16 W MAIN ST DBA PINA SOLUTIONS  
FREEHOLD, NJ 7728 USA

Transaction Number: 060000000000000000014576

Procurement Description: COVERALL, FOR LEAD RELATED HOT WORK SIZE 4-XL. FULL BODY SUIT WITH ZIPPER, ATTACHED DRAWSTRING

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42606

Begin Date: 42642  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/28/2018

Amount: $39,675.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $39,675.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: PINA M. INC.  
16 W MAIN ST DBA PINA SOLUTIONS  
FREEHOLD, NJ 7728  USA  

Transaction Number: 060000000000000000014640  
Procurement Description: High pressure Hose for Jetta machine

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42614

Begin Date: 42614  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/3/2018

Amount: $56,581.20  
Fair Market Value:

Amount Expended For Fiscal Year: $7,254.00  
Amount Expended For Life to Date: $7,254.00  
Current or Outstanding Balance: $49,327.20

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: PINNACLE ENVIRONMENTAL CORP
200 BROAD ST
CARLSTADT, NJ 7072 USA

Transaction Number: C31698
Procurement Description: C-31698 IQ Asbestos Abatement and Other Environmental Remediation Services at NYCT Facilit

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 42614

Begin Date: 42614
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/31/2019

Amount: $5,000,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $5,000,000.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** PINNACLE ENVIRONMENTAL CORP  
200 BROAD ST  
CARLSTADT, NJ 7072  USA

**Transaction Number:** C31695  
**Procurement Description:** C-31695 IQ Asbestos Abatement and Other Environmental Services at NYCT Facilities

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<tr>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Begin Date: 42614</td>
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<tr>
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<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $5,000,000.00

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<th>If Yes Basis:</th>
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Vendor: PINNACLE WIRELESS USA INC
2010 RENAISSANCE BLVD
KING OF PRUSSIA, PA 19406 USA

Transaction Number: 0600000000000000000013832

Procurement Description: Renaming of Contract 06%3808/Purchase Order 6030063919, for Antenna Rigging services for N

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42501

Begin Date: 42501
Renewal Date: 
Does the Contract have an End Date: Y
End Date: 10/15/2017

Amount: $325,157.40
Fair Market Value:

$325,157.40

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,690.99
Amount Expended For Life to Date: $20,690.99
Current or Outstanding Balance: $304,466.41

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PITNEY BOWES, INC.
PO BOX 405371
ATLANTA, GA 30384 5371 USA

Transaction Number: 0600000000000000000012281
Procurement Description: The purchase, installation and training of a Pitney Bowes DI500 Inserting System

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,911.99  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** PJ MARCH ENTERPRISES, INC.  
148 TROUVILLE RD  
COPIAGUE, NY 11726 3513 USA  

**Transaction Number:** 0600000000000000000010177  
**Procurement Description:** Rescue System Unit, Floor Mounted, Used for Confined Spaces, System to Include a Three-Way

<table>
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<tr>
<th>Status</th>
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<tr>
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<tr>
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<td>Award Date: 42058</td>
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<tr>
<td>Begin Date: 42058</td>
<td>Renewal Date: End Date: 2/24/2017</td>
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| Amount: $124,200.00  | Fair Market Value: |
|                      | Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $82,800.00</th>
<th>Amount Expended For Life to Date: $110,400.00</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Vendor:** PJ MARCH ENTERPRISES, INC.  
148 TROUVILLE RD  
COPIAGUE, NY 11726 3513 USA

**Transaction Number:** 0600000000000000000170  
**Procurement Description:** Rescue System Unit, Wall Mounted, Used for Confined Spaces. System to Include a Three-Way

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<td>Award Date: 42058</td>
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<tr>
<td>Begin Date: 42058</td>
<td>Renewal Date:</td>
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**Amount:** $89,600.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $25,600.00</th>
<th>Amount Expended For Life to Date: $25,600.00</th>
<th>Current or Outstanding Balance: $64,000.00</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: PLASSER AMERICAN CORP
POST OFFICE BOX 5464
CHESAPEAKE, VA 23324 USA

Transaction Number: 0600000000000000000013447
Procurement Description: M44130-4 Intergrated Wheel/Rail Monitoring and Analytics Plasser American

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42451

Begin Date: 42451
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/31/2017

Amount: $131,700.00
Fair Market Value: $131,700.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $131,700.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: PLASSER AMERICAN CORP
POST OFFICE BOX 5464
CHESAPEAKE, VA 23324 USA

Transaction Number: 0600000000000000004113
Procurement Description: Purchase Plasser Manufactured Parts

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41256

Begin Date: 41256   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/12/2017

Amount: $4,361,925.00   Fair Market Value: $4,361,925.00

Amount Expended For Fiscal Year: $1,060,483.81   Amount Expended For Life to Date: $3,889,749.65   Current or Outstanding Balance: $472,175.35

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: PLASSER AMERICAN CORP
2001 MYERS ROAD P. O. BOX 5464
CHESAPEAKE, VA 23324-464 USA

Transaction Number: R34172
Procurement Description: BALLAST REGULATORS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 40646
Begin Date: 40646 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/12/2038

Amount: $4,555,175.22 Fair Market Value:

Amount Expended For Fiscal Year: $15,200.00 Amount Expended For Life to Date: $4,481,261.79 Current or Outstanding Balance: $73,913.43

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: POLY-PAK INDUSTRIES, INC.
125 SPAGNOLI RD
MELVILLE, NY 11747 USA

Transaction Number: 060000000000000000010012
Procurement Description: Film, for $31.00 (7-Day Unlimited) Time Based MetroCard

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42032
Begin Date: 42032  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/21/2017

Amount: $19,116.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,045.64  Amount Expended For Life to Date: $12,071.94  Current or Outstanding Balance: $7,044.56

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: POLY-PAK INDUSTRIES, INC.
125 SPAGNOLO RD
MELVILLE, NY 11747 USA

Transaction Number: 0600000000000000000010009

Procurement Description: Film, for $5.50 ($6.11 Encoded Value) Value Based MetroCard

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42032

Begin Date: 42032   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/21/2017

Amount: $26,252.25   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,503.20   Amount Expended For Life to Date: $13,525.95   Current or Outstanding Balance: $12,726.30

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: POLY-PAK INDUSTRIES, INC.
125 SPAGNOLI RD
MELVILLE, NY 11747 USA

Transaction Number: 0600000000000000000010013

Procurement Description: Film, for $57.25 (7-Day Express Bus Plus Pass) Time Based MetroCard

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42032

Begin Date: 42032
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/21/2017

Amount: $2,477.75
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,190.00
Amount Expended For Life to Date: $1,504.50
Current or Outstanding Balance: $973.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
IsVendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: POLY-PAK INDUSTRIES, INC.  
125 SPAGNOLI RD  
MELVILLE, NY 11747 USA

Transaction Number: 0600000000000000000010010

Procurement Description: Film, for $9.91 ($11.00 Encoded Value) Value Based MetroCard

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<td>Begin Date: 42032</td>
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<td>Amount: $21,250.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $4,041.75</th>
<th>Amount Expended For Life to Date: $17,471.75</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** POLY-PAK INDUSTRIES, INC.  
125 SPAGNOLI RD  
MELVILLE, NY 11747 USA  

**Transaction Number:** 0600000000000000000010011  

**Procurement Description:** Fim, for $19.82 ($22.00 Encoded Value) Value Based MetroCard

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

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<th>Award Process</th>
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<td>End Date: 4/21/2017</td>
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**Amount:** $48,972.75  
Fair Market Value:

**Amount Expended For Fiscal Year:** $4,239.76  
**Amount Expended For Life to Date:** $9,441.76  
**Current or Outstanding Balance:** $39,530.99

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: POWER PARAGON, INC. - POWER SWITCHING
P.O. BOX 100641
PASADENA, CA 91189 641 USA

Transaction Number: C606D9382
Procurement Description: CONSOLIDATED COVERAGE FOR THE UNINTERRUPTIBLE POWER SUPPLIES

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 39111
Begin Date: 39132   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/19/2016

Amount: $1,727,342.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $208,214.33   Amount Expended For Life to Date: $1,645,556.78   Current or Outstanding Balance: $81,785.22

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
<table>
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<tr>
<th><strong>Vendor:</strong></th>
<th>POWER RESOURCES INTERNATIONAL, INC.</th>
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<tbody>
<tr>
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<td>31 NANCY ST</td>
</tr>
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<td>W BABYLON, NY 11704 USA</td>
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**Transaction Number:** 0600000000000000000013582

**Procurement Description:** Contactor, CREM, 24 Volts Coil, Polarized 2 Pole Double Throw, 2NO, 2NC, 3 Ampere Contact,

**Status:** Open

**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 42467

**Begin Date:** 42467

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 7/6/2018

**Amount:** $22,000.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,850.00

**Amount Expended For Life to Date:** $3,850.00

**Current or Outstanding Balance:** $18,150.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
Vendor: POWER RESOURCES INTERNATIONAL, INC.
31 NANCY ST
W BABYLON, NY 11704 USA

Transaction Number: 0600000000000000000013583
Procurement Description: Contactor, CREM, 24 Volts Coil, 4 Pole, Double Throw, 1 Ampere Contacts, Bistable, Used on

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42467
Begin Date: 42467  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/6/2018

Amount: $33,800.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,450.00  Amount Expended For Life to Date: $8,450.00  Current or Outstanding Balance: $25,350.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: POWER RESOURCES INTERNATIONAL, INC.
31 NANCY ST
W BABYLON, NY 11704 USA

Transaction Number: 0600000000000000000011214

Procurement Description: PRI -HP Front Chassis - 62” in height

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42178
Begin Date: 42178   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/31/2016
Amount: $101,000.00   Fair Market Value: $101,000.00

$101,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $99,000.00   Amount Expended For Life to Date: $99,000.00   Current or Outstanding Balance: $2,000.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** POWER SCRUB IT INC.  
75 URBAN AVE  
WESTBURY, NY 11590  USA  

**Transaction Number:** 0600000000000000000010497  
**Procurement Description:** Washer, Pressure Cold Water, Portable, For Interior Bus Wash  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42096  
**Begin Date:** 42096  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/3/2017  

**Amount:** $55,230.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $22,092.00  
**Amount Expended For Life to Date:** $45,762.00  
**Current or Outstanding Balance:** $9,468.00  
**Number of Bids or Proposals:** 5  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** POWER SCRUB IT INC.  
75 URBAN AVE  
WESTBURY, NY 11590 USA

**Transaction Number:** 0600000000000000000014811

**Procurement Description:** POLYURETHANE COMPOUND, 2 PART SYSTEM, W/MIXING TUBE AND DISPENSING SYSTEM

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Amount Expended For Fiscal Year: $238,140.00</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: POWER SCRUB IT INC.
75 URBAN AVE
WESTBURY, NY 11590  USA

Transaction Number: 0600000000000000000011194

Procurement Description: RESIN FOR POLYURETHANE COMPOUND

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42179

Begin Date: 42179  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/26/2017

Amount: $52,920.00  Fair Market Value:

Amount Expended For Fiscal Year: $8,820.00  Amount Expended For Life to Date: $8,820.00  Current or Outstanding Balance: $44,100.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** POWER SCRUB IT INC.  
75 URBAN AVE  
WESTBURY, NY 11590 USA

**Transaction Number:** 0600000000000000000011193  
**Procurement Description:** CATALYST FOR POLYURETHANE COMPOUND

<table>
<thead>
<tr>
<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42179</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42179</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/26/2017</td>
</tr>
<tr>
<td><strong>Amount:</strong> $29,400.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $4,900.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $4,900.00</th>
<th><strong>Current or Outstanding Balance:</strong> $24,500.00</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** POWER SCRUB IT INC.  
75 URBAN AVE  
WESTBURY, NY 11590 USA  

**Transaction Number:** 0600000000000000000011415  
**Procurement Description:** POLYURETHANE COMPOUND, DUAL COMPONENT CARTRIDGE SYSTEM

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42209</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42209</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 7/25/2016</td>
<td></td>
</tr>
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</table>

**Amount:** $1,473,525.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $1,154,925.00</th>
<th>Amount Expended For Life to Date: $1,473,525.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: POWER-IO, INC.
537 BRAEMAR AVE
NAPERVILLE, IL 60563 1372 USA

Transaction Number: 0600000000000000000013172

Procurement Description: RELAY, USED ON RELAY ASSEMBLY, R44 GOH MAIN CONTROL GROUP CONTROL PANEL.

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 42412

Begin Date: 42412    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 2/17/2016

Amount: $239,760.00    Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $143,856.00    Amount Expended For Life to Date: $143,856.00    Current or Outstanding Balance: $95,904.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: POWERTECH CONTROLS CO INC  
909 MOTOR PARKWAY  
HAUPPAUGE, NY 11788  USA 

Transaction Number: 0600000000000000000009603 

Procurement Description: CLAMP, BLACK, POLYAMIDE 6 MATERIAL. FITS TO CONDUIT SIZE NW-56 

Status: Completed  
Type of Procurement: Commodities/Supplies 

Award Process: Authority Contract - Competitive Bid  
Award Date: 41982  

Begin Date: 41982  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/8/2016 

Amount: $34,146.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $3,787.99  
Amount Expended For Life to Date: $32,232.79  
Current or Outstanding Balance: $1,913.21 

Number of Bids or Proposals: 3 

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N 

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3 

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: POWERTECH CONTROLS CO INC

909 MOTOR PARKWAY

HAUPPAUGE, NY 11788  USA

Transaction Number: 0600000000000000000014289

Procurement Description: 10 AWG ONE CONDUCTOR WIRE GREEN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42566</td>
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<tr>
<td>Begin Date: 42566</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $30,888.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,243.52</th>
<th>Amount Expended For Life to Date: $14,243.52</th>
<th>Current or Outstanding Balance: $16,644.48</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2016

**Vendor:** POWERTECH CONTROLS CO INC  
909 MOTOR PARKWAY  
HAUPPAUGE, NY 11788  USA

**Transaction Number:** 0600000000000000000014054  
**Procurement Description:** 3/8" IMPACT WRENCH

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 42535</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>42535</td>
<td></td>
<td>Y</td>
<td>8/25/2016</td>
</tr>
</tbody>
</table>

**Amount:** $57,596.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $21,598.50  
**Amount Expended For Life to Date:** $21,598.50  
**Current or Outstanding Balance:** $35,997.50

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 8

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: POWERTECH CONTROLS CO INC
909 MOTOR PARKWAY
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000013980
Procurement Description: REGULATOR, CURRENT/VOLTAGE, 24 VOLT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42523
Begin Date: 42523 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2017
Amount: $35,039.20 Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $35,039.20
Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor: POWERTECH CONTROLS CO INC 909 MOTOR PARKWAY HAUPPAUGE, NY 11788 USA</th>
<th>Procurement Description: 12 Volt Battery</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 060000000000000000014579</td>
<td></td>
</tr>
</tbody>
</table>
| Status: Open  | Type of Procurement: Commodities/Supplies
| Award Process: Authority Contract - Competitive Bid  | Award Date: 42606 |
| Begin Date: 42606  | Renewal Date: |
| Does the Contract Have an End Date: Y  | End Date: 11/23/2017 |
| Amount: $61,788.40  | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $13,670.00  | Amount Expended For Life to Date: $13,670.00  |
| Current or Outstanding Balance: $48,118.40  |  |
| Number of Bids or Proposals: 7  |  |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  | Number Bids/Proposals Received from MWBE Firms: 7 |
| Exempt From Publication Article 4c Economic Development Law: Y  | If Yes Basis: Discretionary Procurement |
### PROCUREMENT REPORT 2016

**Vendor:** POWERTECH CONTROLS CO INC  
909 MOTOR PARKWAY  
HAUPPAUGE, NY 11788  
USA

**Transaction Number:** 060000000000000000014730  
**Procurement Description:** TEMPERATURE SENSOR 135° F

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
</table>
| Open   | Award Process: Authority Contract - Competitive Bid  
Awards: Y  
Date: 42628  

<table>
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<tr>
<th>Amount</th>
<th>$58,038.75</th>
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<tbody>
<tr>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date: $ .00</td>
</tr>
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</table>

**Current or Outstanding Balance:** $58,038.75

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 7

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** POWERTECH CONTROLS CO INC  
909 MOTOR PARKWAY  
HAUPPAUGE, NY 11788  USA

**Transaction Number:** 0600000000000000000014290  
**Procurement Description:** 10 AWG ONE CONDUCTOR WIRE BLUE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42566</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>42566</td>
<td></td>
<td>Y</td>
<td>1/14/2017</td>
</tr>
</tbody>
</table>

| Amount: | $19,008.00 |
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $8,901.06 |
| Amount Expended For Life to Date: | $8,901.06 |
| Current or Outstanding Balance:  | $10,106.94 |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
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</table>

| Is Vendor a NYS or Foreign Business Enterprise: |
| NYS                                           |

<table>
<thead>
<tr>
<th>Is Vendor a MWBE:</th>
<th>Y</th>
</tr>
</thead>
</table>

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 4 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Discretionary Procurement |

---
## PROCUREMENT REPORT 2016

**Vendor:** POWERTECH CONTROLS CO INC  
909 MOTOR PARKWAY  
HAUPPAUGE, NY 11788  
USA  

**Transaction Number:** 0600000000000000000012558  

**Procurement Description:** SOCKET, IMPACT, 1-1/8" X 7/8" RECTANGULAR OPENING, 1" SQUARE DRIVE,** NYCT MARKING/ SPECIF  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42345</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42345</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>3/6/2017</td>
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</table>

**Amount:** $23,408.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $11,704.00  
**Amount Expended For Life to Date:** $11,704.00  
**Current or Outstanding Balance:** $11,704.00  

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** POWERTECH CONTROLS CO INC  
909 MOTOR PARKWAY  
HAUPPAUGE, NY 11788  USA  

**Transaction Number:** 060000000000000000014826  
**Procurement Description:** FLUKE, ELECTRIC METER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42642</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 42642</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/28/2018</td>
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<tr>
<td>Amount: $41,995.00</td>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $5,038.56</td>
<td>Amount Expended For Life to Date: $5,038.56</td>
<td>Current or Outstanding Balance: $36,956.44</td>
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**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 13  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: POWERTECH CONTROLS CO INC
909 MOTOR PARKWAY
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000014291
Procurement Description: 10 AWG RED ONE CONDUCTOR WIRE

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42566
Begin Date: 42566  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/14/2017

Amount: $23,760.00  Fair Market Value:

Amount Expended For Fiscal Year: $7,120.87  Amount Expended For Life to Date: $7,120.87  Current or Outstanding Balance: $16,639.13

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** POWERTECH CONTROLS CO INC  
909 MOTOR PARKWAY  
HAUPPAUGE, NY 11788  USA

**Transaction Number:** 060000000000000000014652  
**Procurement Description:** TORQUE WRENCH

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Begin Date: 42619</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/6/2017</td>
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**Amount:** $17,221.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $12,569.08</th>
<th>Amount Expended For Life to Date: $12,569.08</th>
<th>Current or Outstanding Balance: $4,652.42</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 2</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
</tr>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
</tr>
</thead>
</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**POWERTECH CONTROLS CO INC**  
909 MOTOR PARKWAY  
HAUPPAUGE, NY 11788  
USA  

Transaction Number: 0600000000000000000013597  
Procurement Description: Spring Applied Brake  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 42468</td>
</tr>
<tr>
<td>Begin Date: 42468</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>End Date: 7/7/2017</td>
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<tr>
<th>Amount</th>
<th>$83,740.00</th>
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| Explain If FMV Is Less Than Contract Amount: |  |

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<tr>
<th>Amount Expended For Fiscal Year: $15,701.25</th>
<th>Amount Expended For Life to Date: $15,701.25</th>
<th>Current or Outstanding Balance: $68,038.75</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: POWERTECH CONTROLS CO INC  
909 MOTOR PARKWAY  
HAUPPAUGE, NY 11788  USA  

Transaction Number: 060000000000000000012756  

Procurement Description: PLUG, CIRCUIT BREAKING, COMMUNICATION SYSTEM FOR WORK TRAIN,  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42367  

Begin Date: 42367  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 3/28/2017  

Amount: $36,422.80  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $11,868.09  
Amount Expended For Life to Date: $11,868.09  
Current or Outstanding Balance: $24,554.71  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: POWERTECH CONTROLS CO INC
909 MOTOR PARKWAY
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000011399

Procurement Description: To furnish, deliver and install a system capable of remotely racking in/out high tension c

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 42206

Begin Date: 42206 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016

Amount: $56,340.00 Fair Market Value:

Amount Expended For Fiscal Year: $56,340.00 Amount Expended For Life to Date: $56,340.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
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<tr>
<th>Vendor: POWERTECH CONTROLS CO INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>909 MOTOR PARKWAY</td>
</tr>
<tr>
<td>HAUPPAUGE, NY 11788 USA</td>
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Transaction Number: 060000000000000000013107

Procurement Description: CLAMP, BLACK, POLYAMIDE 6 MATERIAL. FITS TO CONDUIT SIZE NW-56

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<tr>
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<tr>
<td>Amount Expended For Life to Date: $4,188.91</td>
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<tr>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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<tr>
<td>Vendor:</td>
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<tr>
<td>-------------------------</td>
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<tr>
<td>909 MOTOR PARKWAY</td>
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<tr>
<td>HAUPPAUGE, NY 11788 USA</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: PPG INDUSTRIES INC
19699 PROGRESS DR
STRONGVILLE, OH 44149 USA

Transaction Number: 0600000000000000000015000

Procurement Description: Paint, kit, white two component urethane

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42667

Begin Date: 42668
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/25/2017

Amount: $203,897.28
Fair Market Value:

$203,897.28

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $203,897.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** PPG INDUSTRIES INC  
19699 PROGRESS DR  
STRONGVILLE, OH 44149 USA

**Transaction Number:** 0600000000000000000149999  
**Procurement Description:** Paint, kit, black two component urethane

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<td><strong>Award Process:</strong></td>
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<td>Award Date: 42667</td>
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<td>Begin Date</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td>Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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</table>
Vendor: PPG INDUSTRIES INC
19699 PROGRESS DR
STRONGVILLE, OH 44149 USA

Transaction Number: 0600000000000000000011492
Procurement Description: Paint, kit, black two component urethane

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42214
Begin Date: 42215
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/29/2016

Amount: $48,189.30
Fair Market Value:
$48,189.30

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,789.80
Amount Expended For Life to Date: $44,909.40
Current or Outstanding Balance: $3,279.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: PPG INDUSTRIES INC
19699 PROGRESS DR
STRONGVILLE, OH 44149 USA

Transaction Number: 0600000000000000000011491
Procurement Description: Paint, kit, blue two component urethane

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<th>Authority Contract - Non-Competitive Bid</th>
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<tbody>
<tr>
<td>Award Date</td>
<td>42214</td>
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</table>

| Begin Date | 42215 |
| Renewal Date |      |
| Does the Contract Have an End Date | Y |
| End Date     | 7/29/2016 |

| Amount | $38,730.24 |
| Fair Market Value |    |

$38,730.24

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $22,828.80 |
| Amount Expended For Life to Date | $30,700.80 |
| Current or Outstanding Balance  | $8,029.44  |

| Number of Bids or Proposals | 1 |

| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Sole Source |
**PROCUREMENT REPORT 2016**

Vendor: PPG INDUSTRIES INC  
19699 PROGRESS DR  
STRONGVILLE, OH 44149  USA  

Transaction Number: 0600000000000000000011490  
Procurement Description: Paint, kit primer two component urethane  

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<tbody>
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<td>Award Date: 42214</td>
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<tr>
<td>Begin Date: 42215</td>
<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $120,092.70</th>
<th>Fair Market Value: $120,092.70</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $86,039.46</th>
<th>Amount Expended For Life to Date: $115,172.46</th>
<th>Current or Outstanding Balance: $4,920.24</th>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: PPG INDUSTRIES INC
19699 PROGRESS DR
STRONGVILLE, OH 44149 USA
Transaction Number: 060000000000000000011493
Procurement Description: Paint, kit, white two component urethane

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42214
Begin Date: 42215  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/29/2016
Amount: $241,352.48  Fair Market Value:
$241,352.48
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $182,324.16  Amount Expended For Life to Date: $230,350.16  Current or Outstanding Balance: $11,002.32
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Procurement Description: Paint, kit primer two component urethane

Status: Open

Fair Market Value: $101,304.00

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: $0.00

Current or Outstanding Balance: $101,304.00

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** PPG INDUSTRIES INC  
19699 PROGRESS DR  
STRONGVILLE, OH 44149  
USA

**Transaction Number:** 060000000000000000014998  
**Procurement Description:** Paint, kit, blue two component urethane

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42667</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42668</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $35,199.36  
**Fair Market Value:** $35,199.36

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $35,199.36

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: PRECISION ESCALATOR PRODUCTS
147 N MICHIGAN AVE
KENILWORTH, NJ 7033 USA
Transaction Number: 060000000000000000012524
Procurement Description: Otis escalator combplates

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42341
Begin Date: 42341
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/5/2015
Amount: $41,900.00
Fair Market Value:

Amount Expended For Fiscal Year: $41,900.00
Amount Expended For Life to Date: $41,900.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
| Vendor:       | PRECISION POLYMER CASTING LLC  
|              | 140 GREENTREE ROAD  
|              | MORELAND HILLS, OH 44022 USA |
| Transaction Number: | 06000000000000000013502 |
| Procurement Description: | Solid Cast Polymer Blocks For Spring Street |
| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42458 |
| Begin Date: 42458 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 4/12/2016 |
| Amount: $162,335.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $162,335.00 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Emergency or Critical Need |
**Vendor:** PRECISION POLYMER CASTING LLC  
140 GREENTREE ROAD  
MORELAND HILLS, OH 44022  USA

**Transaction Number:** 060000000000000000000007091

**Procurement Description:** Solid cast polymer concrete tie blocks, 5"x24"x3", per drawing T-5052, including installat

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| Number of Bids or Proposals: 1 |
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| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: PREDICTIVE MAINTENANCE CORP.  
6980 COTE DE LIESSE,  
MONTREAL, QC H4T 1Y5  QC OTHER Canada

Transaction Number: 0600000000000000000004383  
Procurement Description: Performance of Bus Coolant Analysis for NYC Transit Department of Buses and MTA Bus Compan

Status: Open  
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 41297

Begin Date: 41297  
Renewal Date: 42758  
Does the Contract Have an End Date: Y  
End Date: 1/22/2017

Amount: $526,848.00  
Fair Market Value:

Amount Expended For Fiscal Year: $113,037.12  
Amount Expended For Life to Date: $514,053.12  
Current or Outstanding Balance: $12,794.88

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PREFERRED PACKAGING PLUS INC.  
49 FRANKLIN STREET  
NORTHPORT, NY 11768 3058 USA

**Transaction Number:** 0600000000000000000010146

**Procurement Description:** FORM, "NEW YORK CITY TRANSIT STATION AGENT'S REMITTANCE REPORT", TWO NCR, 15 LB. SIZE 6-1/

<table>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Discretionary Procurement</td>
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**Vendor:** PREFERRED PACKAGING PLUS INC.  
49 FRANKLIN STREET  
NORTHPORT, NY 11768 3058 USA

**Transaction Number:** 0600000000000000000010146

**Procurement Description:** FORM, "NEW YORK CITY TRANSIT STATION AGENT'S REMITTANCE REPORT", TWO NCR, 15 LB. SIZE 6-1/

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<td>End Date</td>
<td>6/25/2017</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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<tr>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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**Vendor:** PREFERRED PACKAGING PLUS INC.  
49 FRANKLIN STREET  
NORTHPORT, NY 11768 3058 USA

**Transaction Number:** 0600000000000000000010146

**Procurement Description:** FORM, "NEW YORK CITY TRANSIT STATION AGENT'S REMITTANCE REPORT", TWO NCR, 15 LB. SIZE 6-1/

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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
</tr>
</tbody>
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**Vendor:** PREFERRED PACKAGING PLUS INC.  
49 FRANKLIN STREET  
NORTHPORT, NY 11768 3058 USA

**Transaction Number:** 0600000000000000000010146

**Procurement Description:** FORM, "NEW YORK CITY TRANSIT STATION AGENT'S REMITTANCE REPORT", TWO NCR, 15 LB. SIZE 6-1/

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42055</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42089</td>
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<td>Renewal Date</td>
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<tr>
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<tr>
<td>End Date</td>
<td>6/25/2017</td>
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<td>Amount</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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**Vendor:** PREFERRED PACKAGING PLUS INC.  
49 FRANKLIN STREET  
NORTHPORT, NY 11768 3058 USA

**Transaction Number:** 0600000000000000000010146

**Procurement Description:** FORM, "NEW YORK CITY TRANSIT STATION AGENT'S REMITTANCE REPORT", TWO NCR, 15 LB. SIZE 6-1/

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Vendor: PREMIER PARATRANSIT, LLC
940 REMSEN AVENUE
BROOKLYN, NY 11236  USA

Transaction Number: C607H9751F

Procurement Description: PARATRANSIT SERVICE - CREST TRANSPORTATION SERVICE, INC.

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 39748
Begin Date: 39748   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/7/2018
Amount: $267,542,447.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,053,234.50   Amount Expended For Life to Date: $89,261,780.25
$178,280,666.75

Current or Outstanding Balance:

Number of Bids or Proposals: 51

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** PRESIDENT CONTAINER, INC.  
**Address:** P O BOX 387  
**City, State, Zip:** WOOD-RIDGE, NJ 7075 387 USA  
**Transaction Number:** 060000000000000000012147  
**Procurement Description:** CARTON, RECORD RETENTION SIZE, WITH INSIDE DIMENSIONS EQUAL TO 15-1/4" LONG X 12-1/2" WIDE  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42286  
**Begin Date:** 42286  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/8/2017  

**Amount:** $35,220.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $27,219.19  
**Amount Expended For Life to Date:** $27,219.19  
**Current or Outstanding Balance:** $8,000.81  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PRESIDENT CONTAINER, INC.
P O BOX 387
WOOD-RIDGE, NJ 7075 387 USA

Transaction Number: 0600000000000000000006797

Procurement Description: CARTON, WITH INSIDE DIMENSIONS EQUAL TO 15-1/4 LONG X 12-1/2 WIDE X 10 HIGH, OUTSIDE DI

Status: Completed          Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41624

Begin Date: 41624  Renewal Date: Does the Contract Have an End Date: Y  End Date: 3/15/2016

Amount: $74,184.00  Fair Market Value:

Amount Expended For Fiscal Year: $13,504.86  Amount Expended For Life to Date: $72,245.10  Current or Outstanding Balance: $1,938.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: PRESSTEK LLC
55 EXECUTIVE DR
HUDSON, NH 3051 USA

Transaction Number: 060000000000000000012513

Procurement Description: Plate, Printing, Anthem, 23-5/8 X 28-3/4 12Mil, Komori Sprint 28 Press, 50 Each per Package

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42339

Begin Date: 42339
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/7/2016

Amount: $18,816.12
Fair Market Value:

Amount Expended For Fiscal Year: $4,020.08
Amount Expended For Life to Date: $4,020.08
Current or Outstanding Balance: $14,796.04

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Vendor: PRESSTEK LLC
55 EXECUTIVE DR
HUDSON, NH 3051 USA

Transaction Number: 060000000000000000012835

Procurement Description: Printing Plate, Anthem, 23-5/8" X 28-3/4" 12Mil, Komori Spirit 28 Press, 50 each per packa

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42011

Begin Date: 42376
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/26/2017

Amount: $14,070.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,040.00
Amount Expended For Life to Date: $8,040.00
Current or Outstanding Balance: $6,030.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PRESSTEK LLC  
55 EXECUTIVE DR  
HUDSON, NH 3051 USA

Transaction Number: 0600000000000000000012453
Procurement Description: Plate Printing, DI 4/C, Waterless Printing Plates for Presstek/RYOBI Thermal Laser Direct

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor:  PRESSTEK LLC  
55 EXECUTIVE DR  
HUDSON, NH 3051  USA  

Transaction Number: 0600000000000000000011925  
Procurement Description: Plate, Printing, Anthem, 25 x 29-21/64 12Mil, Shinohara 74 1 Press  

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<td>End Date: 12/15/2017</td>
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</table>

| Amount: $41,067.00 | Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: $13,689.00 | Amount Expended For Life to Date: $22,815.00 | Current or Outstanding Balance: $18,252.00 |
| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: PRESSTEK LLC
55 EXECUTIVE DR
HUDSON, NH 3051 USA

Transaction Number: 060000000000000000012011
Procurement Description: Plate, Printing, Anthem, 20-3/8 X 24-7/32 8 Mil, DIDDE VIP Press

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42271

Begin Date: 42271
End Date: 12/22/2017

Amount: $51,828.00
Fair Market Value:

Amount Expended For Fiscal Year: $22,212.00
Amount Expended For Life to Date: $22,212.00
Current or Outstanding Balance: $29,616.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PRESTO SALES AND SERVICE INC.
279C SKIDMORES ROAD
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000009340

Procurement Description: Wand, Dual, Pressure Power Washing, Maximum Volume 10 GPM,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41941

Begin Date: 41941
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/31/2016

Amount: $29,960.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,834.20
Amount Expended For Life to Date: $29,690.36
Current or Outstanding Balance: $269.64

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
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<th>Vendor: PRESTO SALES AND SERVICE INC.</th>
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<tbody>
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<td>279C SKIDMORES ROAD</td>
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<td>DEER PARK, NY 11729 USA</td>
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<tr>
<td>Transaction Number: 06000000000000000001822</td>
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<tr>
<td>Procurement Description: PRESSURE WASHER, MAINTENANCE &amp; REPAIR</td>
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| Status: Open  |
| Type of Procurement: Other |

| Award Process: Authority Contract - Competitive Bid |
| Award Date: 40913 |

| Begin Date: 40913 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 9/30/2016 |

| Amount: $298,120.64 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $22,453.19 | Amount Expended For Life to Date: $149,044.25 | Current or Outstanding Balance: $149,076.39 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: PREUSS INC.
950 GRAND STREET
BROOKLYN, NY 11211 2707 USA

Transaction Number: 0600000000000000000011353

Procurement Description: Five year contract for the maintenance of armored trucks and aluminum transports.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42199

Begin Date: 42199   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/13/2020

Amount: $66,250.00   Fair Market Value:

Amount Expended For Fiscal Year: $3,018.75   Amount Expended For Life to Date: $5,685.75   Current or Outstanding Balance: $60,564.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 13

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000010315

Procurement Description: CAM ASSEMBLY, NOVA REAR DOOR BASE PLATE

<table>
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<tr>
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<td>Amount: $83,662.80</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $9,653.40  
Amount Expended For Life to Date: $22,524.60  
Current or Outstanding Balance: $61,138.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 06000000000000000007462
Procurement Description: Cylinder, Damping, Without Rel

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41711

Begin Date: 41711  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/10/2016

Amount: $46,042.80  
Fair Market Value:  

Amount Expended For Fiscal Year: $18,417.12  
Amount Expended For Life to Date: $23,021.40  
Current or Outstanding Balance: $23,021.40

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000013499

Procurement Description: PANEL ASSEMBLY, SKIRT, MODULE, ROADSIDE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42457

Begin Date: 42457

Renewal Date: Does the Contract Have an End Date: Y

End Date: 6/27/2017

Amount: $38,838.75

Fair Market Value: $38,838.75

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,331.89

Amount Expended For Life to Date: $18,331.89

Current or Outstanding Balance: $20,506.86

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000011430
Procurement Description: WHEEL, STEEL, FOR ORION HYBRID BUS AND CNG BUSES

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42209
Begin Date: 42215  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/30/2017

Amount: $1,022,229.60  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $546,148.96  Amount Expended For Life to Date: $766,432.24  Current or Outstanding Balance: $255,797.36

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
Transaction Number: 060000000000000000010354  
Procurement Description: JOINT, BALL, RIGHT HAND THREAD

Status: Open  Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42075  
Begin Date: 42075  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/11/2017

Amount: $35,091.00  Fair Market Value: 
$35,091.00

Amount Expended For Fiscal Year: $10,945.05  Amount Expended For Life to Date: $30,712.98  Current or Outstanding Balance: $4,378.02

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 06000000000000000012149

Procurement Description: KIT, 500 AM RELAY RETROFIT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42286
Begin Date: 42286 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/8/2017
Amount: $168,719.22 Fair Market Value:
$168,719.22 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,705.50 Amount Expended For Life to Date: $168,719.22 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PRODUCTION REPORT 2016**

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000013500  
**Procurement Description:** RADIATOR ASSEMBLY, INCLUDES, RADIATOR, SIDE CHANNELS, FAN SHROUD WITH BRACKETS FOAM AIR SE

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<tr>
<th>Amount:</th>
<th>$45,639.75</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$45,639.75</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$ .00</th>
<th>Amount Expended For Life to Date:</th>
<th>$ .00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Current or Outstanding Balance:</td>
<td>$45,639.75</td>
<td></td>
</tr>
</tbody>
</table>

| Number of Bids or Proposals: | 1  |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
<th>Is Vendor a MWBE:</th>
<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: | Y  | If Yes Basis: | Sole Source  |
## PROCUREMENT REPORT 2016

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000013328

Procurement Description: COOLER, TRANSMISSION, EXTERNAL, RETRO-FIT KIT, INCLUDES; BRACKET, O-RINGS, TUBES, AND HARD

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42436</td>
</tr>
<tr>
<td>Begin Date: 42436</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $207,841.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $135,096.65</td>
<td>Amount Expended For Life to Date: $135,096.65</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 6</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 060000000000000000010567  
Procurement Description: BUMPER EXTENSION ASSEMBLY, RIGHT HAND SIDE, PAINTED WHITE, INCLUDES SIDE MESH GRILL  

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42102</td>
</tr>
<tr>
<td>Begin Date: 42102</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $78,924.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $23,677.20</th>
<th>Amount Expended For Life to Date: $55,246.80</th>
<th>Current or Outstanding Balance: $23,677.20</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000010566

Procurement Description: BUMPER EXTENSION ASSEMBLY, LEFT HAND SIDE, PAINTED WHITE,

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42102

Begin Date: 42102 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/7/2016

Amount: $78,924.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,174.98 Amount Expended For Life to Date: $70,636.98 Current or Outstanding Balance: $8,287.02

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000010406
Procurement Description: ENTRANCE DOOR SOLENOID

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42083

Begin Date: 42083
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/19/2016

Amount: $88,360.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,994.80
Amount Expended For Life to Date: $87,476.40
Current or Outstanding Balance: $883.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
<table>
<thead>
<tr>
<th>Vendor: PREVOST CAR (US) INC.</th>
<th>2200 POINT BOULEVARD SUITE 100</th>
<th>ELGIN, IL 60123 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 060000000000000000013592</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Procurement Description: CARRIER ASSEMBLY, REAR AXLE, 3.91 RATIO</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42468</td>
</tr>
<tr>
<td>Begin Date: 42468</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 7/7/2017</td>
<td></td>
</tr>
<tr>
<td>Amount: $29,410.80</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $29,410.80</td>
<td></td>
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<tr>
<td>Number of Bids or Proposals: 6</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td></td>
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<tr>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td></td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</tbody>
</table>
**Vendor:** PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

**Transaction Number:** 060000000000000000011559

**Procurement Description:** HARNESS ASSEMBLY, BATTERY COMPARTMENT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42223</th>
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</thead>
<tbody>
<tr>
<td>Begin Date:</td>
<td>42223</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td></td>
<td>End Date: 11/4/2016</td>
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</tbody>
</table>

**Amount:** $35,029.15  
**Fair Market Value:** $35,029.15

$35,029.15**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $26,945.50  
**Amount Expended For Life to Date:** $26,945.50  
**Current or Outstanding Balance:** $8,083.65

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000010507  
**Procurement Description:** VALVE, SOLENOID, FRONT DOOR INTERLOCK

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42097</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42097</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>7/2/2017</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$54,012.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
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</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$20,061.60</td>
</tr>
<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$43,466.80</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$10,545.20</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
<td>2</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>Foreign</td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td>Emergency or Critical Need</td>
</tr>
</tbody>
</table>
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
Transaction Number: 0600000000000000000010494  
Procurement Description: SHOCK ABSORBER ASSEMBLY, MIDDLE AXLE, INCLUDES: TWO RUBBER BUSHINGS, SHOCK ABSORBER MUST B

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42096</td>
</tr>
<tr>
<td>Begin Date: 42096</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/1/2017</td>
</tr>
<tr>
<td>Amount: $83,355.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $39,232.42</td>
<td>Amount Expended For Life to Date: $45,567.40</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
<td>Current or Outstanding Balance: $37,787.60</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000011620  
Procurement Description: HOSE ASSEMBLY, HYDRAULIC RESERVOIR TANK TO HYDRAULIC MOTOR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42230</td>
</tr>
</tbody>
</table>
| Begin Date: 42230 | Renewal Date:  
| Does the Contract Have an End Date: Y | End Date: 11/13/2016 |

| Amount: $26,547.50 | Fair Market Value:  |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $17,445.50 | Amount Expended For Life to Date: $24,272.00 | Current or Outstanding Balance: $2,275.50 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

**Transaction Number:** 0600000000000000000007726  
**Procurement Description:** FILTER, AIR, ENGINE  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41740</td>
</tr>
<tr>
<td>Begin Date: 41740</td>
<td>Renewal Date:                Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date: 12/11/2015</td>
<td>Amount: $45,372.00</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $1,890.50 | Amount Expended For Life to Date: $35,541.40 | Current or Outstanding Balance: $9,830.60 |

**Number of Bids or Proposals:** 4  

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
</tr>
</tbody>
</table>
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000009225  
Procurement Description: Drum, Brake, Front

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41929</td>
</tr>
<tr>
<td>Begin Date: 41929</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/16/2016</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Amount: $262,973.20</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $57,961.44</th>
<th>Amount Expended For Life to Date: $261,899.84</th>
<th>Current or Outstanding Balance: $1,073.36</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 6</td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000010150

Procurement Description: NUT, SLOTTED, M105 X 1.5 GANTRY DRIVE, FRONT SUSPENSION

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42055</td>
</tr>
<tr>
<td>Begin Date: 42055</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $58,352.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $23,445.00</td>
<td>Amount Expended For Life to Date: $48,453.00</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 6</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000014278

Procurement Description: Kit, Harness, USB Project, MCI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42565

Begin Date: 42565
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/12/2016

Amount: $24,938.26
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,938.26
Amount Expended For Life to Date: $24,938.26
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 0600000000000000000013498  
Procurement Description: CORNER, RH REAR END

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42457  

Begin Date: 42457  Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/27/2017

Amount: $26,605.60  
Fair Market Value: $26,605.60  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $19,621.63  
Amount Expended For Life to Date: $19,621.63  
Current or Outstanding Balance: $6,983.97

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000010263
Procurement Description: SURGE TANK ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42067
Begin Date: 42067 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/3/2017
Amount: $126,682.00 Fair Market Value:
$126,682.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,141.46 Amount Expended For Life to Date: $108,313.11 Current or Outstanding Balance: $18,368.89
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

Transaction Number: 0600000000000000000007725  

Procurement Description: FILTER, FRONT DEFROSTER, APPROXIMATELY 19-1/4” X 9-1/4”

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41740  
Begin Date: 41740  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/10/2016  

Amount: $77,595.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,017.16  
Amount Expended For Life to Date: $77,572.83  
Current or Outstanding Balance: $22.17  

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123    USA

Transaction Number: 0600000000000000000011613
Procurement Description: HOSE ASSEMBLY, COOLER RETURN

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42230

Begin Date: 42230   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/13/2017

Amount: $24,549.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,014.00   Amount Expended For Life to Date: $10,521.00   Current or Outstanding Balance: $14,028.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 06000000000000000008678

Procurement Description: Fender Wheel Rubber Extrusion Curbside

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td></td>
<td>Award Date: 41862</td>
</tr>
<tr>
<td>Begin Date: 41862</td>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 11/10/2016</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $30,204.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$30,204.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $6,267.33</th>
<th>Amount Expended For Life to Date: $20,614.23</th>
<th>Current or Outstanding Balance: $9,589.77</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td></td>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000010341
Procurement Description: CHAMBER, BRAKE, CURB SIDE, FRONT AXLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42074

Begin Date: 42074
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/10/2017

Amount: $44,082.50
Fair Market Value:

Amount Expended For Fiscal Year: $12,423.25
Amount Expended For Life to Date: $18,434.50
Current or Outstanding Balance: $25,648.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 060000000000000000011555  
Procurement Description: SENSOR AND POTTED HARNESS ASSEMBLY

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42223</td>
</tr>
<tr>
<td>Begin Date: 42223</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/4/2016</td>
</tr>
<tr>
<td>Amount: $21,030.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$21,030.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $525.75
Amount Expended For Life to Date: $4,381.25
Current or Outstanding Balance: $16,648.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000008672
Procurement Description: Window Assembly Streetside

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41862

Begin Date: 41862   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/10/2016

Amount: $55,305.60   Fair Market Value:
$55,305.60

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,748.16   Amount Expended For Life to Date: $27,652.80   Current or Outstanding Balance: $27,652.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000014510  
**Procurement Description:** CONDUIT ASSEMBLY, REAR DOOR TOUCH TAPE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42598</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42598</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>11/16/2017</td>
</tr>
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</table>

**Amount:** $43,608.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $43,608.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000013558

Procurement Description: SWITCH, KNEELING SENSOR BRACKET, GREEN BODY, FOR RTS BUS.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42465

Begin Date: 42465
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 7/5/2016

Amount: $44,847.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,847.00
Amount Expended For Life to Date: $44,847.00
Current or Outstanding Balance: $0

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

**Transaction Number:** 060000000000000000015222  

**Procurement Description:** FAN, GENERATOR HYBRIDRIVE

<table>
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<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42690</td>
</tr>
<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>2/15/2018</td>
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</table>

| Amount          | $21,375.00                                                         |
| Fair Market Value|                                                                 |

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $21,375.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 060000000000000000010340

Procurement Description: CHAMBER, BRAKE, STREET SIDE, FRONT AXLE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42074

Begin Date: 42074 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/10/2017

Amount: $40,600.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,398.00 Amount Expended For Life to Date: $19,488.00 Current or Outstanding Balance: $21,112.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000012023
Procurement Description: CHARGE, AIR COOLER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42272

Begin Date: 42272
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/24/2016

Amount: $411,194.70
Fair Market Value: $411,194.70

$411,194.70
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $287,183.60
Amount Expended For Life to Date: $308,069.68
Current or Outstanding Balance: $103,125.02

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA

**Transaction Number:** 060000000000000000011944  
**Procurement Description:** Shaft, Drive, Steering

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42265</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>$37,776.00</th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $8,657.00  
**Amount Expended For Life to Date:** $15,740.00  
**Current or Outstanding Balance:** $22,036.00

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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</table>

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000008032

Procurement Description: KIT, LS1 A&B IMPROVEMENT, ON ALL NEW FLYER AS WELL AS 1998 AND 1999 NOVA BUSES CONSISTING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41778
Begin Date: 41778  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/18/2016

Amount: $84,970.00
Fair Market Value:

Amount Expended For Fiscal Year: $8,497.00  Amount Expended For Life to Date: $59,479.00  Current or Outstanding Balance: $25,491.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 060000000000000000007469

Procurement Description: Repair OTR Express Buses (B40643) Involved In Major Accidents via Task Order From REQ ID -

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41711

Begin Date: 41712   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/31/2024

Amount: $278,596.08   Fair Market Value: $278,596.08

$278,596.08 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $95,723.87   Amount Expended For Life to Date: $226,892.67   Current or Outstanding Balance: $51,703.41

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000007762
Procurement Description: SELECTOR, TRANSMISSION SHIFT 3 BUTTON, WITH WHITE 12 PIN CONNECTOR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41744</td>
</tr>
<tr>
<td>Begin Date: 41744</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $80,314.50</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $18,357.60 | Amount Expended For Life to Date: $80,314.50 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 4 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000009042

Procurement Description: BREATHER, ENGINE CRANKCASE, INCLUDES FILTER ELEMENT, CUMMINS ENGINE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41908</td>
</tr>
<tr>
<td>Begin Date: 41908</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $443,736.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $225,196.02 | Amount Expended For Life to Date: $364,787.97 | Current or Outstanding Balance: $78,948.03 |
| Number of Bids or Proposals: 6 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000011625  
**Procurement Description:** GLASS ASSEMBLY, PASSENGER

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42230</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42230</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/11/2016</td>
</tr>
</tbody>
</table>

| Amount: $52,497.22 | Fair Market Value: $52,497.22 |

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $52,497.22  
- **Amount Expended For Life to Date:** $52,497.22  
- **Current or Outstanding Balance:** $0.00

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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</thead>
<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
</tr>
<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
</tbody>
</table>
| **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** Y |
| **If Yes Basis:** Sole Source |
**Procurement Report 2016**

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 060000000000000000011936

**Procurement Description:** SHOCK ABSORBER, FRONT SUSPENSION

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42264</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42264</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/16/2016</td>
</tr>
</tbody>
</table>

**Amount:** $18,385.25  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $11,314.00  
**Amount Expended For Life to Date:** $16,122.45  
**Current or Outstanding Balance:** $2,262.80

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000007504

Procurement Description: Starter Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41716

Begin Date: 41716   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/17/2016

Amount: $177,294.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,549.00       Amount Expended For Life to Date: $163,110.48       Current or Outstanding Balance: $14,183.52

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000013480

Procurement Description: VALVE ASSEMBLY, FRONT KNEELING SYSTEM, INCLUDES:

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42454

Begin Date: 42454

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 6/24/2017

Amount: $164,290.00

Fair Market Value: $164,290.00

Amount Expended For Fiscal Year: $41,072.50

Amount Expended For Life to Date: $41,072.50

Current or Outstanding Balance: $123,217.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000009446

Procurement Description: HOSE, SILICONE, CAC PIPING

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41960

Begin Date: 41960

Renewal Date: Does the Contract Have an End Date: Y

End Date: 2/16/2016

Amount: $14,244.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $213.66

Amount Expended For Life to Date: $13,781.07

Current or Outstanding Balance: $462.93

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 060000000000000000012115
Procurement Description: KIT LAT-ROD CURBSIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 42284   Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/6/2017
Amount: $24,087.50   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,199.95   Amount Expended For Life to Date: $13,199.95   Current or Outstanding Balance: $10,887.55
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000007490

Procurement Description: Panel Asmbly Skirt Mod R/S

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41715</td>
</tr>
<tr>
<td>Begin Date: 41715</td>
<td>Renewal Date:</td>
</tr>
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</table>

| Amount: $55,927.80 | Fair Market Value: |

$55,927.80

| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $8,699.88</th>
<th>Amount Expended For Life to Date: $55,617.09</th>
<th>Current or Outstanding Balance: $310.71</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
</tbody>
</table>

Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000014300

Procurement Description: WINDSHIELD, "INDIVIDUALLY PACKAGED"

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42569

Begin Date: 42569
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/17/2017

Amount: $27,804.60
Fair Market Value: $27,804.60

Amount Expended For Fiscal Year: $10,659.12
Amount Expended For Life to Date: $10,659.12
Current or Outstanding Balance: $17,145.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000012172
Procurement Description: HOSE, SILICONE, 4" I.D. X 8", WITH 2 RINGS

<table>
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<table>
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<tr>
<th>Award Process</th>
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<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td></td>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
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<tbody>
<tr>
<td>42290</td>
<td></td>
<td>Y</td>
<td>1/12/2018</td>
<td>$15,696.10</td>
<td>$15,696.10</td>
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$15,696.10 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>$6,001.45</td>
<td>$6,001.45</td>
<td>$9,694.65</td>
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Number of Bids or Proposals: 1

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
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<td>N</td>
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<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$6,001.45</td>
<td>$6,001.45</td>
<td>$9,694.65</td>
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**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

Transaction Number: 0600000000000000000014680  
Procurement Description: STANCHION ASSEMBLY, FAREBOX, REINFORCED  

<table>
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<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42622</th>
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</thead>
<tbody>
<tr>
<td>Begin Date:</td>
<td>42622</td>
<td>Renewal Date:</td>
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<td></td>
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<td>End Date: 12/9/2017</td>
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<tr>
<td>Amount:</td>
<td>$64,330.20</td>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

- **Amount Expended For Fiscal Year:** $ .00  
- **Amount Expended For Life to Date:** $ .00  
- **Current or Outstanding Balance:** $64,330.20  
- **Number of Bids or Proposals:** 5  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 2  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
** PROCUREMENT REPORT 2016  

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

**Transaction Number:** 0600000000000000000012345  
**Procurement Description:** FILTER, OIL, ENGINE, LONG LIFE, SPIN ON  

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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>42312</td>
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<th>End Date</th>
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<tbody>
<tr>
<td>42312</td>
<td></td>
<td>Y</td>
<td>2/3/2018</td>
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</table>

**Amount:** $48,817.50  
**Fair Market Value:** $48,817.50  

$48,817.50  **Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $21,819.30  
**Amount Expended For Life to Date:** $25,215.30  
**Current or Outstanding Balance:** $23,602.20  

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000009536

Procurement Description: HOSE ASSEMBLY, HYDRAULIC RESEVOIR TANK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41974

Begin Date: 41974
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/28/2017

Amount: $28,533.60
Fair Market Value: $28,533.60

Amount Expended For Fiscal Year: $11,096.40
Amount Expended For Life to Date: $27,344.70
Current or Outstanding Balance: $1,188.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000013471

Procurement Description: RADIATOR ASSEMBLY, SHOP ONLY, INCLUDES: RADIATOR, OIL COOLER, CHARGE AIR COOLER, BRACKET M

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42454

Begin Date: 42454
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/24/2017

Amount: $564,000.00
Fair Market Value: $564,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $262,260.00
Amount Expended For Life to Date: $262,260.00
Current or Outstanding Balance: $301,740.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

**Transaction Number:** 060000000000000000015239

**Procurement Description:** BELLOWS ASSEMBLY

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42690</td>
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<tr>
<td>Begin Date</td>
<td>42690</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 2/15/2018</td>
</tr>
</tbody>
</table>

| Amount: $25,190.90 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $25,190.90 |

| Number of Bids or Proposals: 1 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
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| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000013322
Procurement Description: SWITCH ASSEMBLY, LIGHTED PB AND CONNECTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42433

Begin Date: 42433
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/4/2018

Amount: $77,965.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,032.60
Amount Expended For Life to Date: $9,032.60
Current or Outstanding Balance: $68,933.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000011452
Procurement Description: CAM, UPPER BRACKET ROLLER ASSEMBLY, FOR AND AFT PASSENGER DOORS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42212

Begin Date: 42212 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/26/2016

Amount: $51,250.00
Fair Market Value:

Amount Expended For Fiscal Year: $22,509.00 Amount Expended For Life to Date: $40,959.00 Current or Outstanding Balance: $10,291.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000010334  
Procurement Description: RADIATOR ASSEMBLY

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42073</td>
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<tr>
<td>Begin Date</td>
<td>42073</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
<td>6/9/2017</td>
</tr>
<tr>
<td>Amount</td>
<td>$128,619.00</td>
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<td>Fair Market Value:</td>
<td>$128,619.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $19,292.85</td>
<td>Amount Expended For Life to Date: $83,602.35</td>
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<td>Current or Outstanding Balance: $45,016.65</td>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000010230

Procurement Description: AIR DRYER ASSEMBLY, TANDEM, INCLUDES:

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42062

Begin Date: 42062 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/26/2016

Amount: $28,666.60
Fair Market Value:
$28,666.60

Amount Expended For Fiscal Year: $4,299.99
Amount Expended For Life to Date: $17,199.96
Current or Outstanding Balance: $11,466.64

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000008200
Procurement Description: Door Assembly Access LH RR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41799
Begin Date: 41799   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/8/2016
Amount: $37,642.80       Fair Market Value:   $37,642.80

$37,642.80
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,349.96       Amount Expended For Life to Date: $37,015.42       Current or Outstanding Balance: $627.38

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
Transaction Number: 060000000000000000014836  
Procurement Description: Fire/Heat Infrared Sensor

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42643</td>
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<td>Amount: $463,043.00</td>
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<td>Amount Expended For Life to Date: $0.00</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000014589
Procurement Description: SENSOR ASSEMBLY, PASSENGER DOOR BASEPLATE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42607
Begin Date: 42607   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/24/2018
Amount: $111,956.70       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,341.61 Amount Expended For Life to Date: $9,341.61 Current or Outstanding Balance: $102,615.09
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000008957
Procurement Description: ACU Control Module

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41897

Begin Date: 41897
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/14/2016

Amount: $38,420.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,080.00
Amount Expended For Life to Date: $22,600.00
Current or Outstanding Balance: $15,820.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000008197

Procurement Description: Glass Lower Fixed 6mm Lam 44% grey c/s diamond guard

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41799
Begin Date: 41799  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/15/2016

Amount: $58,068.00  Fair Market Value: $58,068.00

$58,068.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,968.70  Amount Expended For Life to Date: $44,518.80  Current or Outstanding Balance: $13,549.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000012035

Procurement Description: VALVE ASSEMBLY, CONTROL, FAN DRIVE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42275

Begin Date: 42275   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/27/2017

Amount: $68,069.25   Fair Market Value: $68,069.25

Amount Expended For Fiscal Year: $43,564.32   Amount Expended For Life to Date: $43,564.32   Current or Outstanding Balance: $24,504.93

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000010594  
**Procurement Description:** BELLOWS, AIR, FRONT AXLE  

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<tbody>
<tr>
<td>Award Date:</td>
<td>42104</td>
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| Begin Date:    | 42104                                    |
| Renewal Date:  |                                           |
| Does the Contract Have an End Date: | Y                                         |
| End Date:      | 7/9/2017                                  |

| Amount:        | $76,425.00                               |
| Fair Market Value: |                                           |

| Explain If FMV Is Less Than Contract Amount: |                                           |

| Amount Expended For Fiscal Year: | $30,570.00                        |
| Amount Expended For Life to Date: | $56,045.00                       |
| Current or Outstanding Balance:  | $20,380.00                        |

| Number of Bids or Proposals: | 4                                      |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y          |
| Number Bids/ Proposals Received from MWBE Firms: | 0         |

| Exempt From Publication Article 4c Economic Development Law: | N          |
| If Yes Basis: |                                           |
### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000009230  
**Procurement Description:** HOSE, SILICONE 2.50” I.D. X 4 FOOT LONG, 4 PLY

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 41929</td>
</tr>
<tr>
<td>Begin Date: 41929</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>$55,400.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $12,742.00  
**Amount Expended For Life to Date:** $44,320.00  
**Current or Outstanding Balance:** $11,080.00

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

Transaction Number: 060000000000000000010596  
Procurement Description: BELLOW, AIR, REAR SUSPENSION  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42104</th>
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<tbody>
<tr>
<td>Begin Date: 42104</td>
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<td>Amount: $127,834.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $53,416.35  
Amount Expended For Life to Date: $91,766.55  
Current or Outstanding Balance: $36,067.45  

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 06000000000000000000081999  
**Procurement Description:** Door Assembly CS Rear Lateral Access Door

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41799  
**Begin Date:** 41799  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/8/2016

<table>
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<tr>
<th>Amount</th>
<th>$35,297.20</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>FMV</td>
<td>$35,297.20</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
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| Amount Expended For Fiscal Year: | $2,647.29 | Amount Expended For Life to Date: | $32,649.91 | Current or Outstanding Balance: $2,647.29 |

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<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
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<tr>
<td>Is Vendor a MWBE:</td>
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<table>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
</tr>
<tr>
<td>Vendor: PREVOST CAR (US) INC.  2200 POINT BOULEVARD SUITE 100 ELGIN, IL 60123 USA</td>
<td></td>
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<tr>
<td>---------------------------------------------------------------</td>
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</tr>
<tr>
<td>Transaction Number: 0600000000000000000012093</td>
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</tr>
<tr>
<td>Procurement Description: SWITCH ASSEMBLY, LIGHTED PB AND CONNECTOR</td>
<td></td>
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<td>Status: Completed  Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid  Award Date: 42282</td>
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<tr>
<td>Begin Date: 42282  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/9/2016</td>
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<tr>
<td>Amount: $30,027.00  Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $18,016.20  Amount Expended For Life to Date: $18,016.20  Current or Outstanding Balance: $12,010.80</td>
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<tr>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:</td>
<td></td>
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### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000009560  
**Procurement Description:** Gear Box Assembly

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<tr>
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<th>Award Date: 41976</th>
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<tbody>
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<tr>
<th>Amount: $54,873.65</th>
<th>Fair Market Value:</th>
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<tbody>
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<td>$54,873.65</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $26,170.51</th>
<th>Amount Expended For Life to Date: $26,170.51</th>
<th>Current or Outstanding Balance: $28,703.14</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
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</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000014802

Procurement Description: PUMP, COOLANT RECOVERY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42641

Begin Date: 42641
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/27/2017

Amount: $22,365.20
Fair Market Value:

Amount Expended For Fiscal Year: $6,578.00
Amount Expended For Life to Date: $6,578.00
Current or Outstanding Balance: $15,787.20

Amount Expended For Fiscal Year: $6,578.00
Amount Expended For Life to Date: $6,578.00
Current or Outstanding Balance: $15,787.20

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 060000000000000000011022
Procurement Description: CYLINDER ASSEMBLY, REAR DOOR BASEPLATE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42157
Begin Date: 42157   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/1/2017
Amount: $302,922.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $159,875.50   Amount Expended For Life to Date: $228,874.40   Current or Outstanding Balance: $74,047.60
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000008407
Procurement Description: TEETER, LEVER AND CAM ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41828

Begin Date: 41828   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/7/2016

Amount: $122,298.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,492.39   Amount Expended For Life to Date: $98,042.23   Current or Outstanding Balance: $24,255.77

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
| Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 0600000000000000000012406</td>
</tr>
<tr>
<td>Procurement Description: SOLENOID AND BRACKET ASSEMBLY, EXIT DOOR BASEPLATE</td>
</tr>
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</table>

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 43224  
**Begin Date:** 42324  
**Renewal Date:**  
**End Date:** 2/15/2018  
**Amount:** $29,853.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $4,477.95  
**Amount Expended For Life to Date:** $7,463.25  
**Current or Outstanding Balance:** $22,389.75  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000006937

Procurement Description: Probe Sensor

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41647

Begin Date: 41647  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/7/2016

Amount: $42,241.50  Fair Market Value: $42,241.50

$42,241.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,604.75  Amount Expended For Life to Date: $41,772.15  Current or Outstanding Balance: $469.35

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000012411  
**Procurement Description:** BASEPLATE ASSEMBLY, PASSENGER EXIT DOOR

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42325</td>
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<tr>
<td>Begin Date: 42325</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 2/16/2017</td>
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</table>

**Amount:** $128,970.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $107,475.00  
**Amount Expended For Life to Date:** $107,475.00  
**Current or Outstanding Balance:** $21,495.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000008854
Procurement Description: HOSE CLAMP

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41880
Begin Date: 41880  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/28/2016
Amount: $44,700.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,536.00  Amount Expended For Life to Date: $16,539.00  Current or Outstanding Balance: $28,161.00
Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 060000000000000000014217  

**Procurement Description:** ARM ASSEMBLY, WIPER PANTOGRAPH  

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42558  

| Begin Date: 42558 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 10/7/2017 |

| Amount: $44,170.20 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**  

| Amount Expended For Fiscal Year: $7,333.92 | Amount Expended For Life to Date: $7,333.92 | Current or Outstanding Balance: $36,836.28 |

| Number of Bids or Proposals: 4 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 06000000000000000000009327

Procurement Description: Retainer Plate

Status: Completed
Type of Procurement: Commodities/Supplies
Aaward Process: Authority Contract - Non-Competitive Bid
Award Date: 41940

Begin Date: 41940
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/27/2016

Amount: $33,267.00
Fair Market Value: $33,267.00

Amount Expended For Fiscal Year: $5,118.00
Amount Expended For Life to Date: $21,751.50
Current or Outstanding Balance: $11,515.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000011262
Procurement Description: Wheel Assembly, tubless for front and rear of Buses

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42185
Begin Date: 42193 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/9/2017

Amount: $430,493.76 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $122,080.32 Amount Expended For Life to Date: $192,758.40 Current or Outstanding Balance: $237,735.36

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000009849  
**Procurement Description:** PANEL, WHEELCHAIR CONTROL, WITH NOVA WHEELCHAIR LIFT

<table>
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<th>Status</th>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42016</td>
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<td>Begin Date: 42016</td>
<td>Renewal Date:</td>
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<td>Amount: $128,250.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA

**Transaction Number:** 0600000000000000000009882  
**Procurement Description:** WASHER, M18, NORLOCK

<table>
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<tbody>
<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
</tr>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td>$43,350.00</td>
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<td><strong>Account:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>4/14/2017</td>
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**Fair Market Value:** $43,350.00

**Amount Expended For Fiscal Year:** $21,848.40  
**Amount Expended For Life to Date:** $42,945.40  
**Current or Outstanding Balance:** $404.60

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
### PROCUREMENT REPORT 2016

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 0600000000000000000012444  
Procurement Description: OIL, PAN, ENGINE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Date: 42327</td>
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<tr>
<td>Begin Date: 42327</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $40,535.75</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

$40,535.75 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $32,428.60 | Amount Expended For Life to Date: $32,428.60 | Current or Outstanding Balance: $8,107.15 |
| Number of Bids or Proposals: 1 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
Transaction Number: 0600000000000000000009838  
Procurement Description: VALVE, LEVELING, KNEELING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/2013

Begin Date: 4/2013   Renewal Date:  
Does the Contract Have an End Date: Y   End Date: 4/8/2017

Amount: $36,031.50       Fair Market Value: $36,031.50

Amount Expended For Fiscal Year: $10,597.50   Amount Expended For Life to Date: $31,156.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000009124

Procurement Description: PEDESTAL, SLIDING, RINGT HAND SIDE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/19/19</td>
</tr>
<tr>
<td>Begin Date: 4/19/19</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/6/2017</td>
</tr>
<tr>
<td>Amount: $35,500.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$35,500.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $7,100.00</td>
<td>Amount Expended For Life to Date: $11,360.00</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $24,140.00</td>
<td></td>
</tr>
</tbody>
</table>

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000012755

Procurement Description: TANK, SURGE

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42367</td>
</tr>
<tr>
<td>Begin Date: 42367</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $77,961.60 | Fair Market Value: $77,961.60 |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $34,108.20 | Amount Expended For Life to Date: $34,108.20 | Current or Outstanding Balance: $43,853.40 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
**Address:** 2200 POINT BOULEVARD SUITE 100  
**City:** ELGIN, IL 60123  
**Country:** USA  
**Transaction Number:** 0600000000000000000009834  
**Procurement Description:** HEAD UNIT, UREA (DEF) TANK

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>4/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>4/2012</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>End Date</td>
<td>4/7/2017</td>
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<tr>
<td>Amount</td>
<td>$55,706.20</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td>$55,706.20</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $26,333.84 |
| Amount Expended For Life to Date | $49,122.74 |
| Current or Outstanding Balance | $6,583.46  |
| Number of Bids or Proposals    | 1           |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Sole Source |
### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

**Transaction Number:** 0600000000000000000009833  

**Procurement Description:** TANK, UREA, (DIESEL EXHAUST FLUID)  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42012</td>
</tr>
<tr>
<td>Begin Date: 42012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $63,840.00</td>
<td>Fair Market Value:</td>
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</table>

$63,840.00 Explain If FMV Is Less Than Contract Amount: 

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $31,281.60</th>
<th>Amount Expended For Life to Date: $48,518.40</th>
<th>Current or Outstanding Balance: $15,321.60</th>
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<tr>
<td>Number of Bids or Proposals: 1</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 060000000000000000012746  
Procurement Description: Rod Bushing Spacer

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42366  
Begin Date: 42366  Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/27/2018

Amount: $31,900.00  
Fair Market Value: $31,900.00

Amount Expended For Fiscal Year: $11,739.20  
Amount Expended For Life to Date: $11,739.20  
Current or Outstanding Balance: $20,160.80

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 060000000000000000013987  
Procurement Description: BUMPER ASSEMBLY, FRONT

<table>
<thead>
<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42523</th>
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<tr>
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<td>Renewal Date:</td>
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<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 9/1/2017</td>
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<tr>
<td>Amount:</td>
<td>$21,797.05</td>
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<td></td>
<td></td>
<td>$21,797.05 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

Amount Expended For Fiscal Year: $13,078.23  
Amount Expended For Life to Date: $13,078.23  
Current or Outstanding Balance: $8,718.82

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 06000000000000000000009860  
Procurement Description: ELBOW, FLEXIBLE, SILICON, 90 DEGREE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 42017 |
| Begin Date: 42017 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 4/12/2017 |

| Amount: $26,554.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $10,934.00 | Amount Expended For Life to Date: $26,163.50 | Current or Outstanding Balance: $390.50 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000010991
Procurement Description: SENSOR ASSEMBLY, REAR DOOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42152
Begin Date: 42152
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/27/2016

Amount: $55,165.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,203.47
Amount Expended For Life to Date: $39,994.77
Current or Outstanding Balance: $15,170.43

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000010965

Procurement Description: PASSENGER DOOR BASEPLATE SWITCH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42150

Begin Date: 42150
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/25/2017

Amount: $75,993.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,054.14
Amount Expended For Life to Date: $31,466.10
Current or Outstanding Balance: $44,527.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  

Transaction Number: 060000000000000000012885  
Procurement Description: LOCK ASSEMBLY, ENGINE, REAR AND SIDE CLOSURE DOOR, FOR GMC RTS BUSES  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42382</td>
</tr>
<tr>
<td>Begin Date: 42382</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $21,690.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

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<tr>
<th>Amount Expended For Fiscal Year: $7,049.25</th>
<th>Amount Expended For Life to Date: $7,049.25</th>
<th>Current or Outstanding Balance: $14,640.75</th>
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<td>Number of Bids or Proposals: 1</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
Transaction Number: 0600000000000000000011843  
Procurement Description: Baseplate Assembly Exit Door

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42256  
Begin Date: 42256   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/8/2016

Amount: $114,551.52       Fair Market Value: 

Amount Expended For Fiscal Year: $4,772.98       Amount Expended For Life to Date: $4,772.98  
Current or Outstanding Balance: $109,778.54

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Description:**

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42678</td>
</tr>
<tr>
<td>Begin Date: 42678</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $34,016.25</th>
<th>Fair Market Value:</th>
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<tbody>
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<td>$34,016.25</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $34,016.25</th>
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<tbody>
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<td>Number of Bids or Proposals: 1</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</tbody>
</table>
Vendor: PREVOST CAR (US) INC.
   2200 POINT BOULEVARD SUITE 100
   ELGIN, IL 60123   USA

Transaction Number: 060000000000000000010975
Procurement Description: FILTER, HYDRAULIC

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42151
Begin Date: 42151   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/26/2017

Amount: $92,070.00       Fair Market Value: $92,070.00

$92,070.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,196.00   Amount Expended For Life to Date: $70,075.50   Current or Outstanding Balance: $21,994.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 600000000017085
Procurement Description: BUS: WINDOW ASSEMBLY, CURBSIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42723
Begin Date: 42723   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/18/2019

Amount: $52,417.96       Fair Market Value: $52,417.96

$52,417.96 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $52,417.96

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000008071
Procurement Description: Rotor, Front and Tag Axle

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41782
Begin Date: 41782  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/22/2016

Amount: $207,332.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,131.20  Amount Expended For Life to Date: $158,640.70  Current or Outstanding Balance: $48,691.70

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 600000000017083

Procurement Description: BUS: Door Assembly Access LH R

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42723

Begin Date: 42723  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/16/2018

Amount: $22,617.00  Fair Market Value:

$22,617.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $22,617.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 060000000000000000012402  

Procurement Description: GEARBOX ASSEMBLY, FAN CLUTCH ANGLE DRIVE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42324</td>
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<tr>
<td>Begin Date: 42324</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tr>
<td>$51,948.40</td>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $19,480.65</th>
<th>Amount Expended For Life to Date: $24,675.49</th>
<th>Current or Outstanding Balance: $27,272.91</th>
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<tr>
<th>Number of Bids or Proposals: 5</th>
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<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2016

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
Transaction Number: 0600000000000000000015057  
Procurement Description: VALVE ASSEMBLY, FAN DRIVE CONTROL, 7.5 GPM FLOW, INCLUDES: MANIFOLD, TRANSDUCERS, PILOT VA

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 42674</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $134,786.60</td>
<td>Fair Market Value:</td>
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$134,786.60

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $1,036.82</th>
<th>Amount Expended For Life to Date: $1,036.82</th>
<th>Current or Outstanding Balance: $133,749.78</th>
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<td>Number of Bids or Proposals: 1</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000009317

**Procurement Description:** VALVE, LEVELING, KNEELING

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41940</td>
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<td><strong>Begin Date:</strong> 41940</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<td><strong>End Date:</strong> 1/27/2017</td>
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| **Amount:** $39,168.50 | **Fair Market Value:** $39,168.50 |

**Amount Expended For Fiscal Year:** $11,544.40   **Amount Expended For Life to Date:** $25,356.45   **Current or Outstanding Balance:** $13,812.05

<table>
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<tr>
<th><strong>Number of Bids or Proposals:</strong> 1</th>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
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<tbody>
<tr>
<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong> Sole Source</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 060000000000000000015056
Procurement Description: DOOR, BI-FOLD, FRONT ASSEMBLY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42674</td>
</tr>
<tr>
<td>Begin Date: 42674</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $40,973.28</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$40,973.28</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $40,973.28</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 060000000000000000012827

Procurement Description: SWITCH, KNEELING SENSOR, RED BODY, FOR RTS BUS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42375</td>
</tr>
<tr>
<td>Begin Date: 42375</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $26,568.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,568.00  
Amount Expended For Life to Date: $26,568.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000012387

Procurement Description: BELLOWS ASSEMBLY, FOR EXHAUST, SERIES 50 ENGINE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42321</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>2/10/2017</td>
</tr>
</tbody>
</table>

| Amount          | $43,421.25                                |
| Fair Market Value: |                                      |

Amount Expended For Fiscal Year: $10,421.10  
Amount Expended For Life to Date: $10,421.10  
Current or Outstanding Balance: $33,000.15

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 0600000000000000000006402  
Procurement Description: BOX, GEAR, TRANSFER  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41563</td>
<td></td>
</tr>
<tr>
<td>Begin Date: 41563</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date: 1/15/2016</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Amount: $31,094.10  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $4,836.86  
Amount Expended For Life to Date: $31,094.10  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 6  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000011003
Procurement Description: KIT ROLLER PLATE ARTIC CENTER HOOP

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42157
Begin Date: 42157  Renewal Date: 9/1/2016  Does the Contract Have an End Date: Y
Amount: $137,691.00  Fair Market Value: $137,691.00
$137,691.00

Amount Expended For Fiscal Year: $107,398.98  Amount Expended For Life to Date: $132,183.36  Current or Outstanding Balance: $5,507.64

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Procurement Report 2016**

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000011013

Procurement Description: KIT, GUIDE PIN, DISC BRAKE CALIPER, INCLUDES; CAP, M16 X 1.5 X 80 SOCKET HEAD SCREW, RUBBE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 42156</td>
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<tr>
<td>Begin Date: 42156</td>
<td>Renewal Date:</td>
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<tr>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 8/31/2017</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $146,900.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $50,059.00
- Amount Expended For Life to Date: $112,209.00
- Current or Outstanding Balance: $34,691.00

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Emergency or Critical Need
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000009887

Procurement Description: RADIATOR ASSEMBLY, INCLUDES: RADIATOR, OIL COOLER, CHARGE AIR COOLER, BRACKETS MOUNTS AND

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/2019

Begin Date: 4/2019  
Renewal Date:   
Does the Contract Have an End Date: Y  
End Date: 4/14/2016

Amount: $775,500.00
Fair Market Value: $775,500.00

Amount Expended For Fiscal Year: $245,340.00  
Amount Expended For Life to Date: $719,100.00  
Current or Outstanding Balance: $56,400.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000014805
Procurement Description: KIT, KING PIN, FOR NOVA LFS, CONSISTING OF THE FOLLOWING: ONE- AXLE ROLLER BEARING (89-33-

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42641
Begin Date: 42641 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/19/2017

Amount: $28,481.25 Fair Market Value:
$28,481.25 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,137.50 Amount Expended For Life to Date: $8,137.50 Current or Outstanding Balance: $20,343.75

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 0600000000000000000009123  
Procurement Description: PEDESTAL, SLIDING, LEFT HAND SIDE  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 4/19/19  
Begin Date: 4/19/19  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/6/2017  

Amount: $35,500.00  
Fair Market Value: $35,500.00  

Amount Expended For Fiscal Year: $7,100.00  
Amount Expended For Life to Date: $11,360.00  
Current or Outstanding Balance: $24,140.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  

Transaction Number: 0600000000000000000011713  
Procurement Description: REPAIR KIT, RADIUS ROD, REAR, UPPER, CHASSIS SIDE  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42241</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42241</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/24/2016</td>
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<tr>
<td>Amount: $19,739.50</td>
<td>Fair Market Value:</td>
<td></td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $13,458.75</td>
<td>Amount Expended For Life to Date: $13,458.75</td>
<td>Current or Outstanding Balance: $6,280.75</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<td></td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
<td></td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 060000000000000000014170

Procurement Description: FRAME AND PIVOT ASSEMBLY, RIGHT HAND

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42550</td>
</tr>
<tr>
<td>Begin Date: 42550</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $34,097.50</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$34,097.50 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $12,957.05</td>
<td>Amount Expended For Life to Date: $12,957.05</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 6</td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Inter-agency Agreement</td>
</tr>
</tbody>
</table>
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000011146

Procurement Description: Right Hand Brake Camshaft

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42171

Begin Date: 42171
Renewal Date:  
Does the Contract Have an End Date: Y
End Date: 9/15/2016

Amount: $23,345.00
Fair Market Value: 

Amount Expended For Fiscal Year: $2,801.40
Amount Expended For Life to Date: $2,801.40
Current or Outstanding Balance: $20,543.60

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N 
If Yes Basis:
## Procurement Report 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA  

**Transaction Number:** 060000000000000000014106  
**Procurement Description:** KING PIN, KIT  

### Procurement Information

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42541</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42541</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $20,992.20</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,496.10  
**Amount Expended For Life to Date:** $10,496.10  
**Current or Outstanding Balance:** $10,496.10

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  
USA

**Transaction Number:** 0600000000000000000008529

**Procurement Description:** ENGINE ASSEMBLY, FRONT DOOR OPERATOR, PNEUMATIC

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41842</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 41842</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $105,072.48  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $25,538.45</th>
<th>Amount Expended For Life to Date: $54,725.25</th>
<th>Current or Outstanding Balance: $50,347.23</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
Transaction Number: 0600000000000000000011155  
Procurement Description: RADIUS ROD, LOWER, MIDDLE AXLE  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42171  
Begin Date: 42171  Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/15/2016  
Amount: $145,592.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $101,368.43  
Amount Expended For Life to Date: $140,314.29  
Current or Outstanding Balance: $5,277.71  
Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000014991
Procurement Description: TANK, SURGE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42664
Begin Date: 42664
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/20/2018
Amount: $32,621.55
Fair Market Value: $32,621.55

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $32,621.55

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000014981  
Procurement Description: BUSHING KIT.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42663</td>
</tr>
<tr>
<td>Begin Date: 42663</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $16,948.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $16,948.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
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<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td></td>
<td></td>
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<tr>
<td>Is Vendor a MWBE: N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA
Transaction Number: 0600000000000000000009715
Procurement Description: GLASS ASSEMBLY, PASSENGER, FIXED TYPE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/19/91
Begin Date: 4/19/91   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/17/2017
Amount: $116,870.25       Fair Market Value: $116,870.25

$116,870.25 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,217.75   Amount Expended For Life to Date: $87,930.95   Current or Outstanding Balance: $28,939.30

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000009708
Procurement Description: TIE ROD ASSEMBLY, FRONT AXLE, LEFT HAND THREAD, CURBSIDE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/19/90
Begin Date: 4/19/90   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/16/2017
Amount: $43,796.40   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $13,868.86</th>
<th>Amount Expended For Life to Date: $28,832.63</th>
<th>Current or Outstanding Balance: $14,963.77</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</tbody>
</table>
### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  
USA

**Transaction Number:** 060000000000000000007011  
**Procurement Description:** Rear Air Spring Assembly

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41661

**Begin Date:** 41661  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/21/2016

**Amount:** $116,603.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $19,205.20  
**Amount Expended For Life to Date:** $108,577.97  
**Current or Outstanding Balance:** $8,025.03

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 060000000000000000008819  

Procurement Description: DRUM, REAR BRAKE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 - GRADE G11H2

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41877  

Begin Date: 41877  Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/25/2015

Amount: $251,472.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $30,176.64  
Amount Expended For Life to Date: $239,317.52  
Current or Outstanding Balance: $12,154.48

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000008516

Procurement Description: Glass Lower Fixed 6MM Lam

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 41841
Begin Date: 41841   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/20/2016

Amount: $104,109.75   Fair Market Value: $104,109.75

$104,109.75 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,882.87   Amount Expended For Life to Date: $92,079.29   Current or Outstanding Balance: $12,030.46

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

Transaction Number: 06000000000000000001178  
Procurement Description: jumper cable

<table>
<thead>
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<tr>
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<tr>
<td>Award Date</td>
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<table>
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<th>End Date</th>
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<td>$89,375.70</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $33,030.15</th>
<th>Amount Expended For Life to Date: $52,459.65</th>
<th>Current or Outstanding Balance: $36,916.05</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</table>
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 0600000000000000000006543  
Procurement Description: CLEANER ASSEMBLY, AIR, ENGINE, SERIES 50

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
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<tr>
<td>Award Date:</td>
<td>41578</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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Amount: $19,397.50  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $3,879.50                  |
| Amount Expended For Life to Date: | $15,518.00                |
| Current or Outstanding Balance:  | $3,879.50                  |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
Transaction Number: 0600000000000000000009681  
Procurement Description: PEDAL ASSEMBLY, FOOT - BRAKE VALVE  

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 41988</td>
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<tr>
<td>Amount: $46,744.00</td>
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<td>$46,744.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $7,479.04</td>
<td>Amount Expended For Life to Date: $29,448.72</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendory: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000012607

Procurement Description: RADIATOR

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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42349</td>
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<tr>
<td>Begin Date:</td>
<td>42349</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>3/10/2017</td>
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</tbody>
</table>

| Amount:         | $50,405.25                                      |
| Fair Market Value: | $50,405.25                                     |

$50,405.25 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $20,162.10 | Amount Expended For Life to Date: $20,162.10 | Current or Outstanding Balance: $30,243.15 |

| Number of Bids or Proposals: 1 |

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<th>Were MWBE Firms Solicited: N</th>
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<th>If Yes Basis: Sole Source</th>
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Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
Transaction Number: 0600000000000000000009366  
Procurement Description: Motor Evaporator

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41943
Begin Date: 41943   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/30/2017
Amount: $22,829.20   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,282.92   Amount Expended For Life to Date: $20,546.28   Current or Outstanding Balance: $2,282.92
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
Transaction Number: 060000000000000000012599  
Procurement Description: PEDAL ASSEMBLY, BRAKE, INCLUDES;

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<td>Award Date: 42349</td>
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<tr>
<td>Begin Date: 42349</td>
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<td>End Date: 3/10/2017</td>
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<table>
<thead>
<tr>
<th>Amount: $23,372.00</th>
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<tr>
<td>$23,372.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $6,076.72</th>
<th>Amount Expended For Life to Date: $6,076.72</th>
<th>Current or Outstanding Balance: $17,295.28</th>
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<tbody>
<tr>
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<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
<td></td>
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</table>
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000006614

Procurement Description: SHAFT ASSEMBLY, STEERING, FROM MITER BOX TO STEERING GEAR BOX, INCLUDES U-JOINTS, YOKES AN

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41590

Begin Date: 41590  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/11/2016

Amount: $79,928.40  Fair Market Value:

Amount Expended For Fiscal Year: $19,517.40  Amount Expended For Life to Date: $77,140.20  Current or Outstanding Balance: $2,788.20

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000011190
Procurement Description: Rear Hub and Stud Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42178

Begin Date: 42178
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/22/2016

Amount: $38,230.85
Fair Market Value:

Amount Expended For Fiscal Year: $20,523.93
Amount Expended For Life to Date: $37,023.56
Current or Outstanding Balance: $1,207.29

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000009707  
**Procurement Description:** TIE ROD ASSEMBLY, FRONT AXLE, RIGHT HAND THREAD, STREETSIDE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41990</td>
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<td><strong>Begin Date:</strong> 41990</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/16/2017</td>
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<td><strong>Amount:</strong> $43,796.40</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $9,489.22</td>
<td><strong>Amount Expended For Life to Date:</strong> $31,387.42</td>
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<td><strong>Current or Outstanding Balance:</strong> $12,408.98</td>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>If Yes Basis:</strong></td>
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**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 060000000000000000014230  
Procurement Description: KIT, HARNESS, USB PROJECT, PREVOST

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>2/1/2017</td>
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</table>

| Amount: $87,894.66      | Fair Market Value:                        |
| Explain If FMV Is Less Than Contract Amount: |                                           |

| Amount Expended For Fiscal Year: $43,947.33 | Amount Expended For Life to Date: $43,947.33 | Current or Outstanding Balance: $43,947.33 |

| Number of Bids or Proposals: 4 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Was MWBE Firms Solicited: Y    | Number Bids/ Proposals Received from MWBE Firms: 1     | If Yes Basis:     |
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000012469

Procurement Description: DOOR ASSEMBLY, CURBSIDE REAR, LATERAL ACCESS, INCLUDES HINGE RUBBER BUMPERS, AND ACCESS DO

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42332

Begin Date: 42332
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/23/2017

Amount: $68,278.20
Fair Market Value:

$68,278.20

Amount Expended For Fiscal Year: $40,966.92
Amount Expended For Life to Date: $40,966.92
Current or Outstanding Balance: $27,311.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000009818
Procurement Description: DOOR BAGGAGE COMPLETE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42009
Begin Date: 42009   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/4/2017

Amount: $34,734.00   Fair Market Value: $34,734.00

$34,734.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,209.20   Amount Expended For Life to Date: $34,734.00   Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000011257
Procurement Description: Electric Starter Motor

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid        Award Date: 42184
Begin Date: 42184   Renewal Date:  

Does the Contract Have an End Date: Y   End Date: 9/28/2016

Amount: $59,131.60       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,597.50       Amount Expended For Life to Date: $45,692.60       Current or Outstanding Balance: $13,439.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000014381

**Procurement Description:** Wheel, Hub-Pilot, 22.5 x 9.0, 5 hand hole, 10,000 lb. painted white

<table>
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<tr>
<td><strong>Begin Date:</strong> 42580</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<th><strong>Amount:</strong> $227,024.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $43,418.34</th>
<th><strong>Amount Expended For Life to Date:</strong> $43,418.34</th>
<th><strong>Current or Outstanding Balance:</strong> $183,605.66</th>
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**Number of Bids or Proposals:** 3

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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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## PROCUREMENT REPORT 2016

| Vendor | PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA |
<table>
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<tr>
<td>Procurement Description</td>
<td>Replacement SSE for RFQ 145512</td>
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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42712</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42712</td>
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<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>1/6/2017</td>
</tr>
<tr>
<td>Amount</td>
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</tr>
<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$.00</td>
</tr>
<tr>
<td>Amount Expended For Life to Date</td>
<td>$.00</td>
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<tr>
<td>Current or Outstanding Balance</td>
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<tr>
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<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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</tr>
<tr>
<td>Number Bids/Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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<tr>
<td>If Yes Basis</td>
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Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 060000000000000000012720  
Procurement Description: FILTER, ELEMENT, PRIMARY FUEL  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Begin Date: 42361  Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/22/2017  

Amount: $15,206.50  
Fair Market Value: 
$15,206.50  
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $8,676.65  
Amount Expended For Life to Date: $8,676.65  
Current or Outstanding Balance: $6,529.85  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000012473

Procurement Description: DOOR ASSEMBLY, PASSENGER EXIT, AFT INCLUDES; DOOR PANEL ASSEMBLY, DOOR SENSITIVE EDGE, WIR

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42332

Begin Date: 42332 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/23/2018

Amount: $29,925.00 Fair Market Value:

Amount Expended For Fiscal Year: $3,990.00 Amount Expended For Life to Date: $3,990.00 Current or Outstanding Balance: $25,935.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000009815

Procurement Description: VALVE ASSEMBLY, FRONT KNEELING SYSTEM, INCLUDES: MANIFOLD BLOCK, WIRED SIX PIN CONNECTOR W

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42009

Begin Date: 42009  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/4/2016

Amount: $299,829.25  Fair Market Value: $299,829.25

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,823.25  Amount Expended For Life to Date: $271,078.50  Current or Outstanding Balance: $28,750.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000014771

Procurement Description: drive shaft assembly

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42636</td>
</tr>
<tr>
<td>Begin Date: 42636</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $26,086.00</td>
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$26,086.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $11,997.72</th>
<th>Current or Outstanding Balance: $14,088.28</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
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<tr>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
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<td>End Date: 4/4/2016</td>
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<tr>
<td>Amount: $70,933.10</td>
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<td>Fair Market Value: $70,933.10</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $15,199.95</td>
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<td>Amount Expended For Life to Date: $59,786.47</td>
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<td>Current or Outstanding Balance: $11,146.63</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000012685
Procurement Description: BEARING KIT, RECARO ERGO METRO OPERATORS SEAT

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42356</td>
</tr>
<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date?</td>
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<tr>
<td>End Date</td>
<td>3/17/2017</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
Transaction Number: 0600000000000000000014234  
Procurement Description: FILTER, LOWER FLOOR HEATER  

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42562</td>
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<tr>
<td>Begin Date: 42562</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/10/2018</td>
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| Amount: $39,273.00       | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $39,273.00</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 5</th>
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Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000006786

Procurement Description: KIT, VAPOR IMPROVEMENT, FOR DOOR ENGINE

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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41621</td>
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<tr>
<td>Begin Date: 41621</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $104,790.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,058.81    Amount Expended For Life to Date: $82,784.10    Current or Outstanding Balance: $22,005.90

Number of Bids or Proposals: 4

IsVendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000015007
Procurement Description: TEETER LEVER AND CAM ASSEMBLY

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42667</td>
<td>Renewal Date:</td>
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<td>Amount: $65,031.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: No</td>
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Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000006764

Procurement Description: ENGINE ASSEMBLY, PASSENGER DOORS

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41619

Begin Date: 41619  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/10/2016

Amount: $284,787.36  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $138,438.30  Amount Expended For Life to Date: $249,188.94  Current or Outstanding Balance: $35,598.42

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000853  
**Procurement Description:** CLAMP, HOSE, CONSTANT TORQUE, 11/16" THRU 1-1/4"  

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<td><strong>Award Process:</strong></td>
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<td><strong>Begin Date:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year:</th>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>$6,408.00</td>
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<th>Number of Bids or Proposals:</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA

Transaction Number: 06000000000000000014086
Procurement Description: VALVE ASSEMBLY, FAN DRIVE CONTROL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42538
Begin Date: 42538   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/16/2017
Amount: $134,786.60       Fair Market Value:   
$134,786.60

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $134,786.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000011769

Procurement Description: COOLER, TRANSMISSION, NOVA WITH ZF TRANSMISSION

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42247

Begin Date: 42247   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2017

Amount: $59,285.20   Fair Market Value: $59,285.20

Amount Expended For Fiscal Year: $17,785.56   Amount Expended For Life to Date: $17,785.56   Current or Outstanding Balance: $41,499.64

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000015003

Procurement Description: GLASS ASSEMBLY, PASSENGER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42667
Begin Date: 42667
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/23/2018

Amount: $46,564.70
Fair Market Value: $46,564.70

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $46,564.70

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 600000000017084
Procurement Description: BUS: GLASS, LOWER FIXED, 6MM L

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<th>Amount: $42,893.10</th>
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$42,893.10 Explain If FMV Is Less Than Contract Amount:

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<tr>
<td>Vendor: PREVOST CAR (US) INC.</td>
<td>2200 POINT BOULEVARD SUITE 100</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000009329</td>
<td>Procurement Description: Radius Rod Asm</td>
</tr>
</tbody>
</table>

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 4/19/40

**Begin Date:** 4/19/40  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/27/2017

**Amount:** $28,194.00  
**Fair Market Value:** $28,194.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $4,933.95  
**Amount Expended For Life to Date:** $22,555.20  
**Current or Outstanding Balance:** $5,638.80

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000012973

Procurement Description: PANEL, WHEELCHAIR CONTROL, WITH NOVA WHEELCHAIR LIFT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42394

Begin Date: 42394    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 4/24/2017

Amount: $83,164.85    Fair Market Value: $83,164.85

Amount Expended For Fiscal Year: $4,892.05    Amount Expended For Life to Date: $4,892.05    Current or Outstanding Balance: $78,272.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA

**Transaction Number:** 0600000000000000000011908

**Procurement Description:** COIL ASSEMBLY, CONDENSOR, COPPER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42262</td>
</tr>
<tr>
<td>Begin Date: 42262</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $124,817.55  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $68,082.30  
**Amount Expended For Life to Date:** $83,968.17  
**Current or Outstanding Balance:** $40,849.38

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 0600000000000000000009055  
Procurement Description: CYLINDER, RESTRAINT, WHEELCHAIR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41908</td>
</tr>
<tr>
<td>Begin Date: 41908</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/25/2015</td>
</tr>
<tr>
<td>Amount: $49,551.25</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$49,551.25 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $7,928.20  
Amount Expended For Life to Date: $42,415.87  
Current or Outstanding Balance: $7,135.38

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000006214
Procurement Description: CORNER, LH REAR END

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41536

Begin Date: 41536 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/18/2015

Amount: $78,097.50 Fair Market Value: $78,097.50

Amount Expended For Fiscal Year: $6,872.58 Amount Expended For Life to Date: $77,160.33 Current or Outstanding Balance: $937.17

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
PROCEment REPORT 2016

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000007231

Procurement Description: TANK, SURGE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41689
Begin Date: 41689   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/18/2016
Amount: $187,408.00   Fair Market Value: $187,408.00

Amount Expended For Fiscal Year: $27,174.16   Amount Expended For Life to Date: $187,408.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor:       PREVOST CAR (US) INC.
              2200 POINT BOULEVARD SUITE 100
              ELGIN, IL 60123    USA

Transaction Number: 0600000000000000000012995
Procurement Description: Radius Rod Bushing

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42395
Begin Date: 42395   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/25/2018

Amount: $20,723.00       Fair Market Value: $20,723.00

Amount Expended For Fiscal Year: $5,790.25       Amount Expended For Life to Date: $5,790.25   Current or Outstanding Balance: $14,932.75
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC. 
2200 POINT BOULEVARD SUITE 100 
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000012985
Procurement Description: Drum, Brake, Front

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid 
Award Date: 42395

Begin Date: 42395   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/25/2017

Amount: $216,037.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $94,315.80   Amount Expended For Life to Date: $94,315.80   Current or Outstanding Balance: $121,721.70

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000010862
Procurement Description: BELLOW, AIR, MIDDLE AXLE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42137
Begin Date: 42137 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/12/2016

Amount: $110,448.00 Fair Market Value:

Amount Expended For Fiscal Year: $42,154.32 Amount Expended For Life to Date: $74,368.32 Current or Outstanding Balance: $36,079.68

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 060000000000000000015212
Procurement Description: FILTER, DIESEL PARTICULATE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42690
Begin Date: 42690  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/15/2018
Amount: $135,769.50  Fair Market Value:
$135,769.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $135,769.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000011365  
**Procurement Description:** LIGHT ASSEMBLY, LED, 7" AMBER, 24 VOLT  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42199</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42199</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/13/2017</td>
</tr>
<tr>
<td><strong>Amount:</strong> $27,188.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

| **Amount Expended For Fiscal Year:** $10,875.20 | **Amount Expended For Life to Date:** $17,672.20 | **Current or Outstanding Balance:** $9,515.80 |
| **Number of Bids or Proposals:** 5 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

**Transaction Number:** 0600000000000000000010056  

**Procurement Description:** HOSE, COOLANT, 1" I.D. X 48" LONG, SILICONE  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42038</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42038</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>5/2/2017</td>
</tr>
</tbody>
</table>

| Amount                  | $21,900.00                                                     |
| Fair Market Value:      |                                                               |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$5,146.50</th>
<th>Amount Expended For Life to Date</th>
<th>$18,724.50</th>
<th>Current or Outstanding Balance</th>
<th>$3,175.50</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals</td>
<td>3</td>
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</tr>
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</table>

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000010855  
**Procurement Description:** RADIUS ROD, UPPER FRONT AXLE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>42137</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>8/12/2016</td>
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<tr>
<td>Amount</td>
<td>$74,496.00</td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $32,281.60</td>
<td>Amount Expended For Life to Date: $54,630.40</td>
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<tr>
<td>Current or Outstanding Balance: $19,865.60</td>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA

**Transaction Number:** 060000000000000000010856  
**Procurement Description:** RADIUS ROD, FRONT AXLE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42137</td>
</tr>
<tr>
<td>Begin Date: 42137</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $69,542.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $36,920.43  
**Amount Expended For Life to Date:** $55,254.23  
**Current or Outstanding Balance:** $14,287.77

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000008890
Procurement Description: VALVE ASSEMBLY, FAN DRIVE CONTROL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41887
Begin Date: 41887   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/7/2016

Amount: $523,447.60       Fair Market Value: $523,447.60

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $145,961.35   Amount Expended For Life to Date: $523,447.60   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
<table>
<thead>
<tr>
<th>Vendor: PREVOST CAR (US) INC.</th>
<th>2200 POINT BOULEVARD SUITE 100  ELGIN, IL 60123  USA</th>
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<tbody>
<tr>
<td>Transaction Number: 0600000000000000000008256</td>
<td></td>
</tr>
<tr>
<td>Procurement Description: BUSHING, RADIUS ROD, FRONT LOWER</td>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 41807</th>
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<tr>
<td>Begin Date: 41807</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $35,334.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$35,334.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $12,857.65</th>
<th>Amount Expended For Life to Date: $31,898.75</th>
<th>Current or Outstanding Balance: $3,435.25</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</tbody>
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Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 060000000000000000015196  
Procurement Description: OIL, PAN, ENGINE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42689</td>
</tr>
<tr>
<td>Begin Date: 42689</td>
<td>Renewal Date:</td>
</tr>
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<td>End Date: 2/14/2019</td>
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<tr>
<td>Amount: $41,630.00</td>
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<td>$41,630.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Current or Outstanding Balance: $41,630.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 600000000017138
Procurement Description: SOLENOID, UNLOCK, PASSENGER EXIT DOOR

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 42727
Begin Date: 42727       Renewal Date: Does the Contract Have an End Date: Y    End Date: 3/22/2018
Amount: $140,508.00          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $140,508.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

Transaction Number: 0600000000000000000012276  
Procurement Description: TANK ASSEMBLY, FUEL, COMPLETE, INCLUDES: FILLER CAP, ADAPTER AND STRAPS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42303</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42303</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>1/25/2017</td>
</tr>
</tbody>
</table>

Amount: $185,267.50  
Fair Market Value:  
$185,267.50  

Amount Expended For Fiscal Year: $137,097.95  
Amount Expended For Life to Date: $140,803.30  
Current or Outstanding Balance: $44,464.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 0600000000000000011879  
Procurement Description: SHIM, ROUND, NYLON

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42259</td>
</tr>
<tr>
<td>Begin Date: 42259</td>
<td>Renewal Date:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $88,065.00</th>
<th>Fair Market Value:</th>
</tr>
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</table>

| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $23,542.71</th>
<th>Amount Expended For Life to Date: $61,939.05</th>
<th>Current or Outstanding Balance: $26,125.95</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 4</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 06000000000000000015194

Procurement Description: WINDSHIELD, STREETSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42689

Begin Date: 42689
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/14/2018

Amount: $28,296.75
Fair Market Value: $28,296.75

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $28,296.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
**Address:** 2200 POINT BOULEVARD SUITE 100  
**City:** ELGIN, **State:** IL 60123  
**Country:** USA  
**Transaction Number:** 060000000000000000012038  
**Procurement Description:** Motor, Hydraulic Fan

<table>
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<tr>
<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42276</td>
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</table>
| **Begin Date:** 42275 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 12/27/2016 |

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<thead>
<tr>
<th><strong>Amount:</strong> $180,256.50</th>
<th><strong>Fair Market Value:</strong></th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $134,992.09</th>
<th><strong>Amount Expended For Life to Date:</strong> $160,228.00</th>
<th><strong>Current or Outstanding Balance:</strong> $20,028.50</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 5</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>If Yes Basis:</strong></td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Exempt From Publication Article 4c Economic Development Law:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 060000000000000000012267  
Procurement Description: HOSE, SILICONE, CAC PIPING

<table>
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<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42300</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42300</td>
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<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>1/22/2018</td>
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</table>

Amount: $33,841.40  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $11,142.90  
Amount Expended For Life to Date: $11,142.90  
Current or Outstanding Balance: $22,698.50

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000010609
Procurement Description: ROD LOCKING REAR DOOR LOCK AND RELEASE MECHANISM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42107
Begin Date: 42107   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/12/2016

Amount: $47,824.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,596.36   Amount Expended For Life to Date: $46,030.60   Current or Outstanding Balance: $1,793.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
Transaction Number: 060000000000000000012269  
Procurement Description: BOARD, DRIVER ASSEMBLY, WHEELCHAIR LIFT  

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42300  
Begin Date: 42300   Renewal Date:   Does the Contract Have an End Date: Y  
End Date: 1/22/2017  
Amount: $16,976.40       Fair Market Value:   $16,976.40  
$16,976.40 Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $4,850.40  
Amount Expended For Life to Date: $4,850.40  
Current or Outstanding Balance: $12,126.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Sought: N   Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 0600000000000000000005715  
Procurement Description: FRAME AND PIVOT ASSEMBLY, LEFT HAND  

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<tr>
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<td>Award Date: 41470</td>
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<tr>
<td>Begin Date: 41470</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/15/2015</td>
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Amount: $23,067.45  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $1,977.21  
Amount Expended For Life to Date: $13,840.47  
Current or Outstanding Balance: $9,226.98  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000015193

Procurement Description: BOX, GEAR, TRANSFER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42689

Begin Date: 42689   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/14/2019

Amount: $40,953.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $40,953.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA
Transaction Number: 0600000000000000000010820
Procurement Description: switch assembly, coolant level

Status: Completed      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42132
Begin Date: 42132      Renewal Date:  Does the Contract Have an End Date: Y      End Date: 4/29/2016
Amount: $41,838.00      Fair Market Value:  $41,838.00
$41,838.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $21,286.00  Amount Expended For Life to Date: $41,471.00  Current or Outstanding Balance: $367.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Sole Source
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  

**Transaction Number:** 060000000000000000011697  
**Procurement Description:** KIT, LINKAGE, LEVELING VALVE,

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
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</tr>
<tr>
<td><strong>Begin Date:</strong> 42240</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $33,719.50  
**Fair Market Value:** $33,719.50  

**Amount Expended For Fiscal Year:** $11,901.00  
**Amount Expended For Life to Date:** $15,868.00  
**Current or Outstanding Balance:** $17,851.50

- **Number of Bids or Proposals:** 1
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**
- **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 060000000000000000014809  

Procurement Description: RADIATOR ASSEMBLY, INCLUDES RADIATOR CORE, AND BOTH TANKS

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<th>Status</th>
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<th>Amount: $56,833.80</th>
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<tbody>
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<td>Commodities/Supplies</td>
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<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42641</td>
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<tr>
<td>Begin Date: 42641</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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</tr>
<tr>
<td></td>
<td>End Date: 12/27/2017</td>
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<tr>
<td>Amount Expended For Fiscal Year: $3,788.92</td>
<td>Amount Expended For Life to Date: $3,788.92</td>
<td>Current or Outstanding Balance: $53,044.88</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
<td></td>
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</table>
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 0600000000000000000011689  
Procurement Description: RADIATOR AND CHARGE AIR COOLER ASSEMBLY, FOR SHOP USE ONLY  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42237</td>
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<tr>
<td>Begin Date: 42237</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $233,475.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$233,475.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
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</table>

| Amount Expended For Fiscal Year: $169,801.20 | Amount Expended For Life to Date: $195,271.38 | Current or Outstanding Balance: $38,203.62 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.

2200 POINT BOULEVARD SUITE 100

ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000011889

Procurement Description: HOSE, COOLANT, MOLDED, WITH 2 BENDS, 1.25" X APPROX 15" 4 PLY, SILICONE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42261</td>
</tr>
<tr>
<td>Begin Date: 42261</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $12,169.80</td>
<td>Fair Market Value:</td>
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<tr>
<td>$12,169.80</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $9,465.40</th>
<th>Amount Expended For Life to Date: $9,465.40</th>
<th>Current or Outstanding Balance: $2,704.40</th>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Procurement Description: HOSE ASSEMBLY, HYDRAULIC, FAN MOTOR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42131

Begin Date: 42131

Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/6/2017

Amount: $23,700.60

Fair Market Value: $23,700.60

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,182.35

Amount Expended For Life to Date: $11,568.15

Current or Outstanding Balance: $12,132.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000006213  
**Procurement Description:** WINDOW ASSEMBLY, STREETSIDE, INDIVIDUALLY PACKAGED

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41536

<table>
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<th>Renewal Date</th>
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<th>Amount</th>
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<td>$71,013.60</td>
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$71,013.60 **Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source

**Amount Expended For Fiscal Year:** $5,326.02  
**Amount Expended For Life to Date:** $71,013.60  
**Current or Outstanding Balance:** $ .00
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000015213  

**Procurement Description:** RADIATOR CAC ASSEMBLY, NOVA 1996, 1998 AND 1999 MODEL FLEETS. HEAVY DUTY CARDBOARD WITH PR

<table>
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<tr>
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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42690</th>
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<tbody>
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<td>Begin Date: 42690</td>
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<table>
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<tr>
<th>Amount: $133,252.65</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$133,252.65</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $133,252.65</th>
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<td>Number of Bids or Proposals: 1</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000013054

Procurement Description: RADIATOR ASSEMBLY, INCLUDES RADIATOR, CHARGE AIR AND OIL COOLERS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42402

Begin Date: 42402 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/1/2017

Amount: $110,445.25 Fair Market Value: $110,445.25

Amount Expended For Fiscal Year: $8,835.62 Amount Expended For Life to Date: $8,835.62 Current or Outstanding Balance: $101,609.63

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA  
Transaction Number: 0600000000000000000008123  
Procurement Description: VIP Relay Asm

<table>
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<tr>
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<tbody>
<tr>
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<tr>
<td>Begin Date: 41788</td>
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<td>Amount: $38,152.00</td>
<td>Fair Market Value: $38,152.00</td>
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<td>$38,152.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $7,630.40</td>
<td>Amount Expended For Life to Date: $7,630.40</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</tbody>
</table>
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  
Transaction Number: 060000000000000000012333  
Procurement Description: HOSE, ARAMID 1.375 I.D.  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42310</th>
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<tbody>
<tr>
<td>Begin Date: 42310</td>
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<td>Amount: $23,325.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $7,930.50  
Amount Expended For Life to Date: $7,930.50  
Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number of Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

<table>
<thead>
<tr>
<th>Vendor: PREVOST CAR (US) INC.</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>ELGIN, IL 60123  USA</td>
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Transaction Number: 060000000000000000000007148

Procurement Description: Sensor Assembly

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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
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<tr>
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Amount: $148,480.00  
Fair Market Value:

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $46,325.76</th>
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<tr>
<td>Amount Expended For Life to Date: $130,216.96</td>
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<tr>
<th>Current or Outstanding Balance: $18,263.04</th>
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<table>
<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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</thead>
<tbody>
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<td>Is Vendor a MWBE: N</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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</table>
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000007138  
**Procurement Description:** Corner RH Rear End  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  

| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 41674  
|-------------|-------------------|  
| Begin Date: 41674 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 5/3/2016  

**Amount:** $77,493.60  
**Fair Market Value:** $77,493.60  

**Amount Expended For Fiscal Year:** $12,915.60  
**Amount Expended For Life to Date:** $69,421.35  
**Current or Outstanding Balance:** $8,072.25  

**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## Procurement Report 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000014569  
**Procurement Description:** Glass, lower fixed, 6mm, LAM

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42605</td>
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<tr>
<td>Begin Date: 42605</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 11/24/2017</td>
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</table>

- **Amount:** $25,268.80  
- **Fair Market Value:** $25,268.80
- **Amount Expended For Fiscal Year:** $4,422.04  
- **Amount Expended For Life to Date:** $4,422.04  
- **Current or Outstanding Balance:** $20,846.76

- **Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA

Transaction Number: 0600000000000000000010910

Procurement Description: KIT, GUIDANCE PINS AND BELLOWS, DISC BRAKE CALIPER MOUNTING, INCLUDES: ONE SHORT GUIDE BUSH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42142

Begin Date: 42142   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/17/2017

Amount: $74,057.50   Fair Market Value:

Amount Expended For Fiscal Year: $23,159.80   Amount Expended For Life to Date: $67,459.65   Current or Outstanding Balance: $6,597.85

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000011848
Procurement Description: BASEPLATE ASSEMBLY, REAR DOOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42257

Begin Date: 42257
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/9/2016

Amount: $64,105.92
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,368.64
Amount Expended For Life to Date: $21,368.64
Current or Outstanding Balance: $42,737.28

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000006262

Procurement Description: LOCK ASSEMBLY, ENGINE, REAR & SIDE CLOSURE DOOR, FOR GMC RTS BUSES

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41542

Begin Date: 41542  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/24/2015

Amount: $43,960.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,835.60  
Amount Expended For Life to Date: $43,850.10  
Current or Outstanding Balance: $109.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000008124

Procurement Description: Instrument Panel

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41788
Begin Date: 41788  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/28/2016

Amount: $38,276.80  Fair Market Value: $38,276.80

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,392.30  Amount Expended For Life to Date: $7,176.90  Current or Outstanding Balance: $31,099.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000010085
Procurement Description: SENSOR, COOLANT LEVEL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42044

Begin Date: 42044 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/8/2017

Amount: $39,469.30 Fair Market Value:
$39,469.30

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,438.76 Amount Expended For Life to Date: $35,969.96 Current or Outstanding Balance: $3,499.34

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000013983

Procurement Description: BELLOW, AIR, MIDDLE AXLE

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42523

Begin Date: 42523  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/31/2017

Amount: $21,226.50  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $21,226.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 0600000000000000000009406  
Procurement Description: Bellow Assembly  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41950  

Begin Date: 41950  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/6/2017  

Amount: $57,676.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $14,419.00  
Amount Expended For Life to Date: $43,257.00  
Current or Outstanding Balance: $14,419.00  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000009405
Procurement Description: Bellows Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 4/19/50
Begin Date: 4/19/50   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/6/2017

Amount: $54,368.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,747.20   Amount Expended For Life to Date: $47,572.00   Current or Outstanding Balance: $6,796.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 060000000000000000013986  
**Procurement Description:** DOOR, EVAPORATOR ASSEMBLY

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<th>Status</th>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>42523</td>
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<td><strong>Begin Date:</strong></td>
<td>42523</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>9/1/2017</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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</table>

| **Amount:**          | $36,928.32                                                              |
| **Fair Market Value:** | $36,928.32                                                             |
| **Explain If FMV Is Less Than Contract Amount:** | |

| **Amount Expended For Fiscal Year:** | $32,312.28 |
| **Amount Expended For Life to Date:** | $32,312.28 |
| **Current or Outstanding Balance:**      | $4,616.04   |

| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
## PROCUREMENT REPORT 2016

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000006312

Procurement Description: BRACKET, LEFT HAND, BRAKE CHAMBER, REAR AXLE

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<th>Award Date</th>
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<td>Commodities/Supplies</td>
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<td>41549</td>
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$20,000.00

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$3,750.00</td>
<td>$7,812.50</td>
<td>$12,187.50</td>
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Number of Bids or Proposals: 1

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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<td>N</td>
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<td>Y</td>
<td>Sole Source</td>
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Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 060000000000000000010706  
Procurement Description: Wheel, Hub-Pilot, 22.5 x 9.0, 5 hand hole, 10,000 lb. painted white  

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42117</td>
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<tr>
<td>Begin Date: 42118</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $251,475.68</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $97,241.18 | Amount Expended For Life to Date: $181,849.82 | Current or Outstanding Balance: $69,625.86 |
| Number of Bids or Proposals: 6 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

Transaction Number: 060000000000000000012198  

Procurement Description: NUT, M22 X 1.50, TWO PIECE LUG NUT, FRONT AXLE, USED ON PREVOST AND 2010 TO 2015 NOVA BUSE  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42292</td>
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<tr>
<td>Begin Date: 42292</td>
<td>Renewal Date:</td>
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<td>Amount: $15,640.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $1,122.40</td>
<td>Amount Expended For Life to Date: $4,140.00</td>
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<td>Number of Bids or Proposals: 2</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA
Transaction Number: 0600000000000000000009066
Procurement Description: FUEL TANK ASSEMBLY, ALUMINUM, 125 GALLONS

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41911
Begin Date: 41911  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/28/2016
Amount: $99,722.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,771.20  Amount Expended For Life to Date: $53,967.20  Current or Outstanding Balance: $45,754.80
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 060000000000000000012228  

**Procurement Description:** COMPRESSOR, A/C, BITZER  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42297</th>
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<tr>
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<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $84,487.20</th>
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Explain If FMV Is Less Than Contract Amount:  

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<th>Amount Expended For Fiscal Year: $53,508.56</th>
<th>Amount Expended For Life to Date: $61,957.28</th>
<th>Current or Outstanding Balance: $22,529.92</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
</tr>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000011344

Procurement Description: HOSE ASSEMBLY, TRANSMISSION, (-20 X 35")TEFLON

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42195
Begin Date: 42195   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/9/2017

Amount: $34,236.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,098.43   Amount Expended For Life to Date: $9,843.08   Current or Outstanding Balance: $24,393.72

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000009987  
**Procurement Description:** STEPLOCK ASSEMBLY, AFT, NOVA WHEELCHAIR LIFT

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42032  
**Begin Date:** 42032  
**End Date:** 4/27/2016  
**Amount:** $42,071.25  
**Fair Market Value:** $42,071.25  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $8,750.82  
**Amount Expended For Life to Date:** $41,398.11  
**Current or Outstanding Balance:** $673.14

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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
</tr>
</thead>
</table>
**PROCUREMENT REPORT 2016**

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** B40643  
**Procurement Description:** PURCHASE OF 90 HIGH FLOOR 45-FOOT OVER-THE-ROAD COACHES FROM PREVOST FOR TEST & EVALUATION

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 40571</td>
</tr>
<tr>
<td>Begin Date: 40571</td>
<td>Renewal Date: 45323</td>
</tr>
</tbody>
</table>

| Amount: $50,095,320.20 | Fair Market Value: $50,095,320.20 |

**Amount Expended For Fiscal Year:** $23,542.00  
**Amount Expended For Life to Date:** $49,942,467.73  
**Current or Outstanding Balance:** $152,852.47

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000008883
Procurement Description: Link, Drag, Steering

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Award Date: 41886</td>
</tr>
<tr>
<td>Award</td>
<td>Executed: 41886</td>
</tr>
<tr>
<td>Amount</td>
<td>$129,825.00</td>
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<td>Fair Market Value:</td>
<td>$129,825.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $40,678.50</td>
<td>Amount Expended For Life to Date: $115,111.50</td>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000009986

Procurement Description: STEPLOCK ASSEMBLY, FORWARD, NOVA WHEELCHAIR LIFT

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42032

Begin Date: 42032  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/27/2016

Amount: $42,071.25  Fair Market Value: $42,071.25

Amount Expended For Fiscal Year: $17,165.07  Amount Expended For Life to Date: $42,071.25  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123   USA

Transaction Number: B40657

Procurement Description: Furnish & Deliver 300 over-the-road express buses From Req ID - 0000010520

Status: Open  
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 41592

Begin Date: 41592  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2028

Amount: $165,719,853.02  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,001,850.52  
Amount Expended For Life to Date: $162,907,226.00  
Current or Outstanding Balance: $2,812,627.02

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 0600000000000000000010962

Procurement Description: HOSE, ARAMID, 1.0" INNER DIAMETER, CHARGE AIR COOLER TUBE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42146
Begin Date: 42146
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/21/2017
Amount: $52,575.00
Fair Market Value:

Amount Expended For Fiscal Year: $17,104.40
Amount Expended For Life to Date: $23,974.20
Current or Outstanding Balance: $28,600.80

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000012200
Procurement Description: HOSE, 7/8" INSIDE DIAMETER X 4' LONG, ARAMID SILICONE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42292
Begin Date: 42292   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/24/2018
Amount: $21,736.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,704.00   Amount Expended For Life to Date: $11,704.00   Current or Outstanding Balance: $10,032.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 060000000000000000008927

**Procurement Description:** Panel Assembly Skirt RH Rear

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41893</td>
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<tr>
<td><strong>Begin Date:</strong> 41893</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Yes</td>
<td><strong>End Date:</strong> 12/9/2016</td>
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<tr>
<td><strong>Amount:</strong> $76,145.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

$76,145.00 Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $36,549.60</th>
<th><strong>Amount Expended For Life to Date:</strong> $74,012.94</th>
<th><strong>Current or Outstanding Balance:</strong> $2,132.06</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Yes</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA

**Transaction Number:** 0600000000000000000012309

**Procurement Description:** STANCHION ASSEMBLY, FAREBOX, REINFORCED

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42306</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>42306</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<td><strong>End Date:</strong></td>
<td>1/29/2017</td>
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**Amount:** $80,428.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $62,555.50  
**Amount Expended For Life to Date:** $62,555.50  
**Current or Outstanding Balance:** $17,873.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Vendor: PREVOST CAR (US) INC.</th>
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<tbody>
<tr>
<td>2200 POINT BOULEVARD SUITE 100</td>
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<tr>
<td>ELGIN, IL 60123 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000006293</td>
</tr>
<tr>
<td>Procurement Description: BRAKE HOSE ASSEMBLY, 24.5 INCH</td>
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</table>

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41548</td>
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<tr>
<td>Begin Date: 41548</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $94,323.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $3,759.25</th>
<th>Amount Expended For Life to Date: $60,489.75</th>
<th>Current or Outstanding Balance: $33,833.25</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123 USA

Transaction Number: 060000000000000000012920

Procurement Description: WINDOW ASSEMBLY, STREETSIDE, INDIVIDUALLY PACKAGED

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42388</td>
</tr>
<tr>
<td>Begin Date: 42388</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $101,156.55</td>
<td>Fair Market Value:</td>
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<tr>
<td>$101,156.55 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $36,784.20</td>
<td>Amount Expended For Life to Date: $36,784.20</td>
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<td>Number of Bids or Proposals: 1</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: |

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA  

**Transaction Number:** 0600000000000000000012918  
**Procurement Description:** CORNER, LH REAR END  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42388</td>
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<tr>
<td>Begin Date: 42388</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $65,098.00</td>
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<tr>
<td>$65,098.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $44,266.64 | Amount Expended For Life to Date: $44,266.64 | Current or Outstanding Balance: $20,831.36 |  
| Number of Bids or Proposals: 1 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: N | Number Bids/ ProposalsReceived from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
## PROCUREMENT REPORT 2016

**Vendor:** PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

**Transaction Number:** 0600000000000000000009412  
**Procurement Description:** Air Conditioning return air filter

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 41953</th>
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</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong> 41953</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/9/2016</td>
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</table>

- **Amount:** $150,419.28  
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $53,232.08  
- **Amount Expended For Life to Date:** $149,867.08  
- **Current or Outstanding Balance:** $552.20

- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123   USA
Transaction Number: 0600000000000000000006211
Procurement Description: WINDOW ASSEMBLY, REAR OF BUS, OVER ENGINE DOOR, INDIVIDUALLY PACKAGED

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41536
Begin Date: 41536   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/18/2015
Amount: $103,096.40   Fair Market Value: $103,096.40

$103,096.40 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,623.44   Amount Expended For Life to Date: $84,351.64   Current or Outstanding Balance: $18,744.76

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: PREVOST CAR (US) INC.  
2200 POINT BOULEVARD SUITE 100  
ELGIN, IL 60123  USA

Transaction Number: 0600000000000000000013928
Procurement Description: VALVE ASSEMBLY, LEVELING, FRONT - KNEELING, INCLUDES ARM

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42516
Begin Date: 42516  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/25/2017

Amount: $14,490.00  Fair Market Value:
$14,490.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,230.70  Amount Expended For Life to Date: $6,230.70  Current or Outstanding Balance: $8,259.30

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: PRIME LUBE, INC.
800 ROOSEVELT AVENUE
CARTERET, NJ 7008  USA

Transaction Number: 0600000000000000000013405
Procurement Description: GREASE, MULTIPURPOSE, LITHIUM BASED, EXTREME PRESSURE, NLGI #2; FOR BEARINGS, GEARs, COUPL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42445
Begin Date: 42445   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/15/2018
Amount: $71,668.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,464.00   Amount Expended For Life to Date: $20,464.00   Current or Outstanding Balance: $51,204.80
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PRIMUS ELECTRONICS CORP
4180 E SAND RIDGE RD
MORRIS, IL 60450 USA

Transaction Number: 060000000000000000013885
Procurement Description: Anritsu Anntenna Alanalyzer and Accessories

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42509

Begin Date: 42509
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $24,300.45
Fair Market Value:

Amount Expended For Fiscal Year: $24,300.45
Amount Expended For Life to Date: $24,300.45
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
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<th>Vendor: PROCESS PRODUCTS 1440-P WESTINGHOUSE BLVD. CHARLOTTE, NC 28273 USA</th>
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</thead>
<tbody>
<tr>
<td>Transaction Number: 0600000000000000000010586</td>
</tr>
<tr>
<td>Procurement Description: Slotted Hex Head Nut</td>
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<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42104</td>
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<tr>
<td>Begin Date: 42104</td>
<td>Renewal Date:</td>
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<td>End Date: 7/8/2016</td>
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<table>
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<tr>
<th>Amount: $6,380.00</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $1,423.32</th>
<th>Amount Expended For Life to Date: $6,353.32</th>
<th>Current or Outstanding Balance: $26.68</th>
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<td>Number of Bids or Proposals: 6</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: PRODUCTS UNLIMITED, INC.
115 E FIRST ST
Justin, TX 76247 USA

Transaction Number: 0600000000000000000007917
Procurement Description: DISINFECTANT WIPE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41764
Begin Date: 41764 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/5/2016

Amount: $493,600.00 Fair Market Value:

Amount Expended For Fiscal Year: $74,040.00 Amount Expended For Life to Date: $396,792.70 Current or Outstanding Balance: $96,807.30

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 060000000000000000014188

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL LEFT HAND UNGUARDED CURVED 21'-0" AND 39-0

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42552

Begin Date: 42552
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $15,578.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $15,578.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

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<tr>
<th>Vendor: PROGRESS RAIL/MOW DIVISION</th>
<th>P O BOX 1037</th>
<th>ALBERTVILLE, AL 35950 USA</th>
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<td>Transaction Number: 060000000000000000013477</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $12,119.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Current or Outstanding Balance: $12,119.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Vendor:** PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950  USA  

**Transaction Number:** 0600000000000000000013407  

**Procurement Description:** TURNOUT HEAL PLATE KIT, FOR STANDARD #6 RIGHT HAND AREA TYPE PANDROL TURNOUT, 100-8 RAIL,  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42445  
**Begin Date:** 42445  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/15/2017  
**Amount:** $11,060.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $11,060.00  
**Amount Expended For Life to Date:** $11,060.00  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950  USA  

Transaction Number: 0600000000000000000007649  
Procurement Description: FROG, TRACK, SPECIAL #6.6652 LEFT HAND TURNOUT, SWITCH 727B, PORTION 78-28A, PIECE 6, TRAC

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41732

Begin Date: 41732  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/8/2014

Amount: $39,760.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $39,760.00  
Amount Expended For Life to Date: $39,760.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**Vendor:** PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950  
USA

**Transaction Number:** 0600000000000000000014827

**Procurement Description:** complete unassembled 115 re rail standard number 10 left hand and right hand tangential tu

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<th>Status</th>
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<tr>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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**Amount:** $426,960.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $426,960.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
## PROCUREMENT REPORT 2016

**Vendor:** PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950 USA  

**Transaction Number:** 0600000000000000000014190  

**Procurement Description:** SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL LEFT HAND GUARDED CURVED 24'-0" POINT AND

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42552</td>
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<td><strong>Begin Date:</strong> 42552</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<tr>
<td><strong>Amount:</strong> $26,826.00</td>
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explain if FMV is less than contract amount: |

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<tr>
<td>Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 240&quot; LEFT HAND GUARDED, FOR SWITCH 57, PO</td>
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<td>Begin Date: 42388</td>
<td>Renewal Date:</td>
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<td>Amount: $14,575.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>If Yes Basis:</td>
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</table>
Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL RIGHT HAND UNGUARDED CURVED 24'-0" AND 39-

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42552

Begin Date: 42552
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $15,914.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $15,914.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 0600000000000000000014081
Procurement Description: SWITCHPOINT AND STOCK RAIL SET, TRACK, STANDARD 18'-0" LONG RIGHT HAND GUARDED, FOR STANDA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42565

Begin Date: 42565
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/14/2017

Amount: $81,189.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $81,189.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
  P O BOX 1037
  ALBERTVILLE, AL 35950 USA

Transaction Number: 0600000000000000000014373
Procurement Description: Four Bolt Resilient A-Plate

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42578

Begin Date: 42578   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 8/26/2016

Amount: $86,250.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $86,250.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950 USA

Transaction Number: 060000000000000000013475

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 18'0" RIGHT HAND CURVED GUARDED SWITCH, PO

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<td>Amount Expended For Fiscal Year: $ .00</td>
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<th>Were MWBE Firms Solicited: Y</th>
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| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |

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**PROCUREMENT REPORT 2016**
**PROCUREMENT REPORT 2016**

Vendor: PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950  USA

Transaction Number: 0600000000000000000014187

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL RIGHT HAND GUARDED 20'-0" STRAIGHT POINT A

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<td>Begin Date: 42552</td>
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<td>Amount: $22,864.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $22,864.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION

P O BOX 1037

ALBERTVILLE, AL 35950 USA

Transaction Number: 0600000000000000000013789

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18'-0" LEFT HAND UNGUARDED, FOR STANDARD

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 42493

Renewal Date: Does the Contract Have an End Date: Y

End Date: 5/2/2017

Amount: $64,536.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $64,536.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 0600000000000000000013626

Procurement Description: FROG, TRACK, SPECIAL, NO. 5 RIGHT HAND TURNOUT, SW. 171A, POR 102-19A, PC.3, N/O 59 ST.- C

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42472

Begin Date: 42472
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/11/2017

Amount: $19,875.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $19,875.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 0600000000000000000014184

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL RIGHT HAND GUARDED 18'-0" CURVED POINT AND

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42552

Begin Date: 42552
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $21,482.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $21,482.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 0600000000000000000014185

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL LEFT HAND GUARDED 18'-0" CURVED POINT AND

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42552

Begin Date: 42552   Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/30/2017

Amount: $21,482.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $21,482.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 0600000000000000000012911

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 24'-0" LEFT HAND GUARDED, FOR SWITCH 11A,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42388

Begin Date: 42388
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/18/2017

Amount: $14,575.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $14,575.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PROGRESS RAIL/MOW DIVISION  
**Address:** P O BOX 1037  
**City:** ALBERTVILLE, AL **Postal Code:** 35950  
**Country:** USA

**Transaction Number:** 060000000000000000014186  
**Procurement Description:** SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL LEFT HAND UNGUARDED CURVED 20'-0" POINT AN

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42552</th>
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**Begin Date:** 42552  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2017

**Amount:** $15,364.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $15,364.00</th>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 060000000000000000013818

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 21' LEFT HAND GUARDED, FOR SWITCH 133A, PO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42499

Begin Date: 42499
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/8/2017

Amount: $20,508.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $20,508.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 0600000000000000000007714
Procurement Description: Complete unassembled 115 RE rail Standard No. 6 Tangential Right Hand Turnout for Switch 1

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41739</td>
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<td>Begin Date</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date?</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950  USA  

**Transaction Number:** 0600000000000000000014282  
**Procurement Description:** SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18' LONG LEFT HAND GUARDED, FOR STANDARD

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 42565</td>
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<td>Begin Date: 42565</td>
<td>Renewal Date:</td>
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<td>End Date: 7/14/2017</td>
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<td>Amount: $81,189.00</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Number of Bids or Proposals: 3</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950 USA

**Transaction Number:** 060000000000000000013247  
**Procurement Description:** FROG, TRACK SPECIAL NO. 9 1497 RIGHT HAND, SWITCH 15B, TRACK D4, SWP 108-48, N/O 169TH STR

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42424</td>
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<td><strong>Begin Date:</strong> 42424</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/23/2017</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $24,299.00</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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**PROCUREMENT REPORT 2016**

Vendor: PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950 USA  
Transaction Number: 0600000000000000000015005  
Procurement Description: complete unassembled 115 re rail standard number eight tangential double crossover  

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42667</td>
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<td>Begin Date:</td>
<td>42667</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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Amount: $503,525.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $503,525.00  

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 06000000000000000013230
Procurement Description: FROG, TRACK, SPECIAL, LEFT HAND TURNOUT, SW. 223A, PORTION 616, PC. 7, S/O 72 ST. BROADWAY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42423

Begin Date: 42423
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/22/2017

Amount: $29,050.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $29,050.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 060000000000000000013229

Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, PC 8, SW 863 A/B, SWP 702, N/O STILLWELL AVENUE, S

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42423
Begin Date: 42423   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/22/2017

Amount: $14,910.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $14,910.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 0600000000000000000013478

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 24'0", LEFT HAND GUARDED, FOR SWITCH 683A,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42454

Begin Date: 42454
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/24/2017

Amount: $13,667.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $13,667.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PROGRESSIVE HYDRAULICS, INC.
350 N MIDLAND AVE
SADDLE BROOK, NJ 7663 USA

Transaction Number: 060000000000000000010396

Procurement Description: VALVE, SOLENOID, TAG AXLE, 24 VOLT, 1/4", 2 POSITION VALVE, WITH INTERNAL PILOT SUPPLY TO

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42081
Begin Date: 42081 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/17/2016

Amount: $18,313.75 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,789.75 Amount Expended For Life to Date: $4,789.75 Current or Outstanding Balance: $13,524.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PROGRESSIVE HYDRAULICS, INC.  
350 N MIDLAND AVE  
SADDLE BROOK, NJ 7663 USA

Transaction Number: 060000000000000000013392  
Procurement Description: Filter, Hydraulic Tank

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42444</td>
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| Begin Date: 42444 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/14/2018 |

| Amount: $24,241.40 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $24,241.40 |

| Number of Bids or Proposals: 3 |

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: PROGRESSIVE HYDRAULICS, INC.
350 N MIDLAND AVE
SADDLE BROOK, NJ 7663 USA

Transaction Number: 0600000000000000000011158

Procurement Description: HOSE, TIRE INFLATION 3/8" INNER DIAMETER 25 FOOT LENGTHS COMES WITH 3/8" MALE PIPE FITTING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42171

Begin Date: 42171  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/18/2017

Amount: $27,975.00  Fair Market Value:

Amount Expended For Fiscal Year: $13,428.00  Amount Expended For Life to Date: $13,428.00  Current or Outstanding Balance: $14,547.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 060000000000000000013591
Procurement Description: wire one conductor 10 awg

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<th>Status: Open</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 42468</td>
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<td>Renewal Date:</td>
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<tr>
<td>End Date: 10/7/2016</td>
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</table>

Amount: $23,460.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,730.00
Amount Expended For Life to Date: $11,730.00
Current or Outstanding Balance: $11,730.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106   USA  

**Transaction Number:** 0600000000000000000013608  
**Procurement Description:** help point short front chassis  

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42471</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42471</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $923,049.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $922,125.95  
**Amount Expended For Life to Date:** $922,125.95  
**Current or Outstanding Balance:** $923.05  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2016

**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106  USA

**Transaction Number:** 0600000000000000000013676  
**Procurement Description:** FIBER OPTIC DISTRIBUTION PANELS FOR HELP POINT PSLAN

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td><strong>Begin Date:</strong> 42478</td>
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<td><strong>Amount:</strong> $102,270.00</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 2</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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Vendor: PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106   USA  

Transaction Number: 0600000000000000000011860  
Procurement Description: WIRE, ONE CONDUCTOR, #10AWG

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $7,260.00 | Amount Expended For Life to Date: $7,260.00 | Current or Outstanding Balance: $7,260.00 |
| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106   USA  

Transaction Number: 0600000000000000000013825  
Procurement Description: Kone Step  

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA
Transaction Number: 0600000000000000000013611
Procurement Description: help point ethernet switch 9128

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42471
Begin Date: 42471
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/10/2017

Amount: $198,088.57
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $197,905.87
Amount Expended For Life to Date: $197,905.87
Current or Outstanding Balance: $182.70

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
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<td>Transaction Number: 060000000000000000013612</td>
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<td>Procurement Description: help point ethernet switch 9130</td>
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<tr>
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<td>Begin Date: 42471</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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PROCUREMENT REPORT 2016

Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106   USA

Transaction Number: 0600000000000000000013613
Procurement Description: help point ethernet switch 9132

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42471
Begin Date: 42471   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/10/2017

Amount: $108,143.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $108,143.60   Amount Expended For Life to Date: $108,143.60
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 0600000000000000000014639
Procurement Description: MEDIUM WIRELESS HELP POINT FRONT CHASSIS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42614
Begin Date: 42614   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2016

Amount: $89,965.15   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,965.15   Amount Expended For Life to Date: $86,965.15   Current or Outstanding Balance: $3,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 0600000000000000000013919

Procurement Description: MODULE, INJECTOR, POE PSLAN, 4-PORT DC OUTPUTS DISTRIBUTION(POLYFUSES)

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42515

Begin Date: 42515   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/9/2016

Amount: $108,017.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,099.00   Amount Expended For Life to Date: $49,099.00   Current or Outstanding Balance: $58,918.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106   USA

Transaction Number: 0600000000000000000015092
Procurement Description: poe injector module

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42681</td>
</tr>
<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<td>If Yes Basis:</td>
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Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 0600000000000000000013454

Procurement Description: 12STRAND FIBER CABLE FOR HELP POINT

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42453

Begin Date: 42453 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/1/2016

Amount: $60,760.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,738.73 Amount Expended For Life to Date: $60,738.73 Current or Outstanding Balance: $21.27

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106   USA

Transaction Number: 0600000000000000000012029
Procurement Description: WIRE ONE CONDUCTOR #10 AWG

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 42275
Begin Date: 42275   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/27/2016
Amount: $24,120.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,120.00   Amount Expended For Life to Date: $24,120.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106   USA  

**Transaction Number:** 0600000000000000000012708  
**Procurement Description:** CABLE FOUR PAIR 23 AWG  

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<tr>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42360  
**Begin Date:** 42360  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/21/2016

**Amount:** $27,960.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $27,960.00  
**Amount Expended For Life to Date:** $27,960.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106   USA

**Transaction Number:** 060000000000000000014778  
**Procurement Description:** Help Points PSLAN Spare Parts

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42639</td>
</tr>
<tr>
<td>Begin Date: 42639</td>
<td>Renewal Date:</td>
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**Amount:** $185,220.58  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $185,220.58

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA
Transaction Number: 060000000000000000013389
Procurement Description: ONE CONDUCTOR WIRE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42444
Begin Date: 42444
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/14/2016
Amount: $17,080.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expensed For Fiscal Year: $17,080.00
Amount Expended For Life to Date: $17,080.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106 USA  
Transaction Number: 0600000000000000000013187  
Procurement Description: BACKBOX, ACCESS NODE, 65" HEIGHT, COLUMN WEB MOUNT, 4-PORT TOP CONDUIT ENTRY, FIBER CLAMP,

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td></td>
<td>Award Date: 42417</td>
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<td></td>
<td>Begin Date: 42417  Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 5/16/2017</td>
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<tr>
<th>Amount: $165,340.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $165,340.00</th>
<th>Amount Expended For Life to Date: $165,340.00</th>
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| Number of Bids or Proposals: 4 |

**Is Vendor a NYS or Foreign Business Enterprise: NYS**  
**Is Vendor a MWBE: Y**  
**Were MWBE Firms Solicited: Y**  
**Number Bids/ Proposals Received from MWBE Firms: 2**  
**Exempt From Publication Article 4c Economic Development Law: Y**  
**If Yes Basis: Discretionary Procurement**
PROCUREMENT REPORT 2016

Vendor: PROJECTSPAN SERVICES
         9-20 35TH AVE, #1-F
         LONG ISLAND CITY, NY 11106   USA

Transaction Number: 0600000000000000000013188

Procurement Description: BACKBOX, ACCESS NODE, 65” HEIGHT, WALL MOUNT WITH 4-PORT TOP CONDUIT ENTRY, FIBER CLAMPS A

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42417

Begin Date: 42417   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/16/2017

Amount: $82,320.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,320.00   Amount Expended For Life to Date: $82,320.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106    USA

Transaction Number: 060000000000000000012724  
Procurement Description: BTI- PSLAN-MT05-65:65" Access Node/Aggr. Pedestal w/Integ. BBox

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42361</td>
<td>Renewal Date:</td>
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<td>Amount: $105,396.60</td>
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<td>Amount Expended For Fiscal Year: $105,396.60</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106 USA

**Transaction Number:** 0600000000000000000013199  
**Procurement Description:** MODULE, FIBER MEDIA CONVERTER, FOR HELP POINT BACKBOXES JUNCTION BOXES

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Begin Date:</strong> 42417</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $108,630.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $108,598.05  
**Amount Expended For Life to Date:** $108,598.05  
**Current or Outstanding Balance:** $31.95

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106   USA

**Transaction Number:** 0600000000000000000014343  
**Procurement Description:** BACK BOX MEDIUM AC TO 48VDC

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42576</td>
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<tr>
<td><strong>Begin Date:</strong> 42576</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 10/24/2017</td>
<td><strong>Amount:</strong> $15,535.10</td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $15,535.10 | **Amount Expended For Life to Date:** $15,535.10 | **Current or Outstanding Balance:** $ .00 |

| **Number of Bids or Proposals:** 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS |
| **Is Vendor a MWBE:** Y |
| **Were MWBE Firms Solicited:** Y |
| **Number Bids/ Proposals Received from MWBE Firms:** 2 |
| **Exempt From Publication Article 4c Economic Development Law:** Y |
| **If Yes Basis:** Discretionary Procurement |
**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106  USA  

**Transaction Number:** 060000000000000000013183  
**Procurement Description:** BACKBOX, MEDIUM, PEDESTAL,(FLOOR STANDING) MOUNTING FOR 62" HELPPOINT UNIT  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42416  
**Begin Date:** 42416  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/15/2017  
**Amount:** $968,800.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 060000000000000000013104

Procurement Description: CABLE ONE CONDUCTOR 12 AWG 19 STRANDS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42404

Begin Date: 42404
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/3/2016

Amount: $35,100.00
Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,097.66
Amount Expended For Life to Date: $35,097.66
Current or Outstanding Balance: $2.34

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106   USA

Transaction Number: 0600000000000000000014822  
Procurement Description: Fiber Optic Patch Panels

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<tr>
<td>Begin Date: 42642</td>
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<td>Amount: $25,255.96</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $25,255.96 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 0600000000000000000010584

Procurement Description: CABLE ONE CONDUCTOR 10 AWG

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42104

Begin Date: 42104
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/9/2015

Amount: $69,300.00

Fair Market Value:

Amount Expended For Fiscal Year: $69,300.00
Amount Expended For Life to Date: $69,300.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106 USA

**Transaction Number:** 0600000000000000000011985  
**Procurement Description:** WIRE ONE CONDUCTOR 10 AWG

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42269</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 060000000000000000014344
Procurement Description: AGGREGATOR VERTICAL MOUNT

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid

Award Date: 42576
Begin Date: 42576     Renewal Date:       Does the Contract Have an End Date: Y  End Date: 10/24/2017

Amount: $82,199.90       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,199.90       Amount Expended For Life to Date: $82,199.90       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
**Vendor:** PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106   USA  

**Transaction Number:** 0600000000000000000008827  
**Procurement Description:** CABLE, ONE CONDUCTOR 2000MCM 169 STRANDS, 601-1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOG

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41878  
**Begin Date:** 41878  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/26/2015  

**Amount:** $79,247.54  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $79,247.54  
**Amount Expended For Life to Date:** $79,247.54  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106   USA

Transaction Number: 0600000000000000000012931

Procurement Description: SLOTTED COAXIAL COMMUNICATION CABLE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42389

Begin Date: 42389   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 7/19/2016

Amount: $136,118.98   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $136,118.98
Amount Expended For Life to Date: $136,118.98
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: PROJECTSPAN SERVICES
9-20 35TH AVE, #1-F
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 0600000000000000000010907
Procurement Description: CABLE ONE CONDUCTOR 2 AWG 7 STRANDS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42142

Begin Date: 42142
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/17/2015

Amount: $39,330.00
Fair Market Value:

Amount Expended For Fiscal Year: $18,693.72
Amount Expended For Life to Date: $18,693.72
Current or Outstanding Balance: $20,636.28

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
| **Vendor:** | PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106 USA |
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<tr>
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<td><strong>Procurement Description:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
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### PROCUREMENT REPORT 2016

**Vendor:** PROMISEC LLC  
75 2ND AVE, #140  
NEEDHAM, MA 2494  USA  

**Transaction Number:** 0600000000000000000014756  
**Procurement Description:** PROMISEC ENDPOINT MANAGER V4.8 MAINTENANCE RENEWAL - 18 MONTHS

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<td>42634</td>
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<tr>
<td>42634</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $34,499.88  
**Amount Expended For Life to Date:** $34,499.88  
**Current or Outstanding Balance:** $ .00

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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis: Below Dollar Threshold</th>
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Vendor: PROTEK INFORMATION TECHNOLOGY SVS LLC
492 MITCHELL DR
VALLEY COTTAGE, NY 10989 USA

Transaction Number: 060000000000000000013474

Procurement Description: One year Solar Winds Engineer

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 42454

Begin Date: 42454
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/27/2017

Amount: $190,520.00
Fair Market Value: 

Amount Expended For Fiscal Year: $49,686.75
Amount Expended For Life to Date: $49,686.75
Current or Outstanding Balance: $140,833.25

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PROTIVITI INC
1751 PINNICLE DR SUITE 1600
MCLEAN, VA 22102   USA

Transaction Number: 0600000000000000000004106
Procurement Description: Consulting Services for Payment Card Industry Data Security Standards (PCI DSS) Compliance

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 41214
Begin Date: 41214   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2014
Amount: $375,947.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,650.00   Amount Expended For Life to Date: $354,565.37   Current or Outstanding Balance: $21,381.63

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** PRUTECH SOLUTIONS, INC.  
555 US HIGHWAY I S SUITE 230  
ISELIN, NJ 8830  USA  

**Transaction Number:** 0600000000000000000010886  
**Procurement Description:** IT Consultant Services from REQ: 23422 Clerical Associate (CA)

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<th>Status</th>
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<th>Type of Procurement: Consulting Services</th>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 40544</td>
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<td><strong>Begin Date:</strong></td>
<td>42139</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 6/30/2016</td>
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**Amount:** $57,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $26,391.00  
**Amount Expended For Life to Date:** $48,279.00  
**Current or Outstanding Balance:** $8,721.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PSI INTERNATIONAL, INC  
4000 LEGATO RD SUITE 850  
FAIRFAX, VA 22033  USA

Transaction Number: 060000000000000000013241

Procurement Description: IT Consultant Services. From REQ 25665 (NP)

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 40544

Begin Date: 42370  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2016

Amount: $101,400.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $91,996.27  Amount Expended For Life to Date: $91,996.27  Current or Outstanding Balance: $9,403.73

Number of Bids or Proposals: 38  

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y 

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 15 

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** PSI INTERNATIONAL, INC  
4000 LEGATO RD SUITE 850  
FAIRFAX, VA 22033  USA  

**Transaction Number:** 0600000000000000000004562  

**Procurement Description:** IQ Consultant- REQ: 11049 Richard Trifan

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<tr>
<th>Status</th>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<td>Begin Date</td>
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<td>End Date</td>
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**Amount:** $691,530.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $103,500.87  
**Amount Expended For Life to Date:** $606,770.83  
**Current or Outstanding Balance:** $84,759.17

**Number of Bids or Proposals:** 38  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 15  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PTM MANAGEMENT CORP.  
76-16 ROCKAWAY BLVD. P.O. BOX 211247  
WOODHAVEN, NY 11421 USA  

Transaction Number: C607H9751V  
Procurement Description: PARATRANSIT SERVICE - PTM MANAGEMENT CORP.  

Status: Open  
Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 39840  
Begin Date: 39904  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/31/2019  

Amount: $220,824,496.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $21,165,930.32  
$59,389,453.76  

Amount Expended For Life to Date: $161,435,042.24  

Current or Outstanding Balance:  
$59,389,453.76  

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
| Vendor: Q.E.D., INC. | 350 SEVENTH AVE 10TH FLOOR  
NEW YORK, NY 10001 USA |
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<td>Procurement Description: IT Consultant Services for AV- Project Manager from REQ: 23241</td>
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<td>Award Date: 40544</td>
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<td>Begin Date: 42052</td>
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<td>Amount: $326,250.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $25,056.00 | Amount Expended For Life to Date: $157,470.00 | Current or Outstanding Balance: $168,780.00 |
| Number of Bids or Proposals: 37 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 15 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: Q.E.D., INC.  
350 SEVENTH AVE 10TH FLOOR  
NEW YORK, NY 10001 USA

Transaction Number: 06000000000000000012483  
Procurement Description: IT Consultant Services

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 40544

Begin Date: 42324  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2016

Amount: $126,000.00  
Fair Market Value:

Amount Expended For Fiscal Year: $100,368.00  
Amount Expended For Life to Date: $100,368.00  
Current or Outstanding Balance: $25,632.00

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: Q.E.D., INC.
350 SEVENTH AVE 10TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000012815

Procurement Description: Consulting Services to Perform an Assessment of NYCT - Bus Paratransit Service (Access-A-R)

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 42375

Begin Date: 42374   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/4/2016

Amount: $99,968.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,312.60   Amount Expended For Life to Date: $97,312.60   Current or Outstanding Balance: $2,655.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** QUALITY AND ASSURANCE TECHNOLOGY  
18 MARGINWOOD DRIVE  
RIDGE, NY 11961  USA  

**Transaction Number:** 0600000000000000000012881  
**Procurement Description:** KIT, INTELLITONE 200 TONER AND PROBE

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<td>Begin Date: 42381</td>
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**Amount:** $51,696.90  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $51,696.90  
**Amount Expended For Life to Date:** $51,696.90  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** QUALITY ELECTRIC SUPPLY, INC.  
6703 PETERS REST  
ST CROIX, VI 00820   USA  

**Transaction Number:** 0600000000000000000012503  

**Procurement Description:** GENERATOR SET, CUMMINS MODEL # 20 0HDKAW-2008  

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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>N</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2016

Vendor: QUAL-TRAN PRODUCTS LLC  
1390 INDUSTRY RD  
HATFIELD, PA 19440  USA  

Transaction Number: 0600000000000000000009579  

Procurement Description: END APPROACH, 150 LB. IND, CAST STEEL WITH BARS, BOLTS, LOCK WASHERS AND NUTS. HARDWARE TO  

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<td>End Date: 12/4/2015</td>
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<td>Amount: $153,680.00</td>
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<td>Amount Expended For Fiscal Year: $63,280.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Vendor: QUAL-TRAN PRODUCTS LLC
1390 INDUSTRY RD
HATFIELD, PA 19440 USA

Transaction Number: 0600000000000000000014240

Procurement Description: Vibration Eliminator

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42562

Begin Date: 42562
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/10/2017

Amount: $59,850.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,380.00
Amount Expended For Life to Date: $19,380.00
Current or Outstanding Balance: $40,470.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: QUAL-TRAN PRODUCTS LLC  
1390 INDUSTRY RD  
HATFIELD, PA 19440  USA  

Transaction Number: 0600000000000000000010884  
Procurement Description: SPEED SENSOR  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42139</td>
</tr>
<tr>
<td>Begin Date: 42139</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $406,980.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $147,530.25 | Amount Expended For Life to Date: $200,098.50 | Current or Outstanding Balance: $206,881.50 |
| Number of Bids or Proposals: 9 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** QUEENSBORO CAR WASH  
38-26 21ST STREET  
LONG ISLAND CITY, NY 11101  USA  

**Transaction Number:** 06000000000000000000007424  

**Procurement Description:** Car wash services for Paratransit non-revenue vehicles for 2 years (5/1/14 - 4/30/16)

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41708</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41709</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

| **Amount:** $11,808.00 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $496.00 | **Amount Expended For Life to Date:** $1,832.00 | **Current or Outstanding Balance:** $9,976.00 |

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
<table>
<thead>
<tr>
<th><strong>Vendor:</strong></th>
<th>QUENCH USA, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PO BOX 8500 LOCKBOX 53203</strong></td>
<td>PHILADELPHIA, PA 19178 3203 USA</td>
</tr>
</tbody>
</table>

**Transaction Number:** 0600000000000000000000329  
**Procurement Description:** BOTTLELESS WATER COOLERS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 40422</th>
</tr>
</thead>
</table>
| **Begin Date:** 40641  
| **Renewal Date:** 44075  
| **Does the Contract Have an End Date:** Y  
| **End Date:** 8/31/2020 |

**Amount:** $4,428,574.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $166,937.49 | **Amount Expended For Life to Date:** $2,460,562.80  
| **Current or Outstanding Balance:** $1,968,011.20 |

| **Number of Bids or Proposals:** 1 |

<table>
<thead>
<tr>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
</tr>
</thead>
</table>
| **Were MWBE Firms Solicited:** N  
| **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y  
<p>| <strong>If Yes Basis:</strong> Inter-agency Agreement |</p>
<table>
<thead>
<tr>
<th>Vendor: QUEST DIAGNOSTICS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 MALCOLM AVENUE</td>
</tr>
<tr>
<td>TETERBORO, NJ 7608 USA</td>
</tr>
</tbody>
</table>

Transaction Number: C601G8217

Procurement Description: LEAD TESTING OF BLOOD AND URINE SPECIMENS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 37449</td>
</tr>
<tr>
<td>Begin Date: 37452</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $267,529.89 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,208.48 | Amount Expended For Life to Date: $80,765.04 | Current or Outstanding Balance: $186,764.85 |

Number of Bids or Proposals: 5 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign |

Is Vendor a MWBE: N |

Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** R AND R TRUCK SEATS INC.
101 NEWTOWN ROAD
PLAINVIEW, NY 11803 USA

**Transaction Number:** 06000000000000000000007651
**Procurement Description:** Repair/Replace Auto and Truck Interiors

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41732</td>
</tr>
<tr>
<td>Begin Date: 41732</td>
<td>Renewal Date: 43193</td>
</tr>
<tr>
<td>Amount: $158,738.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $18,133.82</td>
<td>Amount Expended For Life to Date: $45,959.74</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $112,778.26</td>
<td></td>
</tr>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
Vendor: RACINE RAILROAD PRODUCTS INC
1955 NORWOOD COURT
MT PLEASANT, WI 53403 USA

Transaction Number: 0600000000000000000004343
Procurement Description: 3 Year estimated quantities price book parts contract for Racine manufactured equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41289

Begin Date: 41289
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/14/2016

Amount: $600,000.00

Fair Market Value: $600,000.00

Amount Expended For Fiscal Year: $33,730.36
Amount Expended For Life to Date: $591,772.11
Current or Outstanding Balance: $8,227.89

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Vendor: RADIO SATELLITE INTEGRATORS, INC.  
19144 VAN NESS AVENUE  
TORRANCE, CA 90501 USA  

Transaction Number: 0600000000000000000003874  
Procurement Description: Five (5) Year Contract for Web-based Vehicle Tracking System  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41206</td>
</tr>
<tr>
<td>Begin Date: 41206</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2017</td>
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<tr>
<td>Amount: $153,675.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $28,080.00</td>
<td>Amount Expended For Life to Date: $28,080.00</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 3</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: RADIO SATELLITE INTEGRATORS, INC.
19144 VAN NESS AVENUE
TORRANCE, CA 90501 USA

Transaction Number: 0600000000000000000008628
Procurement Description: Purchase of mobile units, installation and training

Status: Open  Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid  Award Date: 41855
Begin Date: 41855  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/30/2017
Amount: $139,685.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Number of Bids or Proposals: 4

Amount Expended For Fiscal Year: $29,190.00  Amount Expended For Life to Date: $90,605.00  Current or Outstanding Balance: $49,080.00

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 22
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: RADIO SATELLITE INTEGRATORS, INC.
19144 VAN NESS AVENUE
TORRANCE, CA 90501  USA

Transaction Number: 0600000000000000000006120
Procurement Description: F/D/I of GPS Units for DOB

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 41523
Begin Date: 41523  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/5/2016
Amount: $108,642.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,155.00  Amount Expended For Life to Date: $86,699.00  Current or Outstanding Balance: $21,943.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** RAILCOMM, INC.

1387 FAIRPORT ROAD P O BOX 8

FAIRPORT, NY 14450 8  USA

**Transaction Number:** 060000000000000000013450

**Procurement Description:** Switch heater control boxes

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42451</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42451</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 4/1/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong> $45,102.36</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $45,102.36   **Amount Expended For Life to Date:** $45,102.36   **Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y   **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N   **If Yes Basis:** 
Vendor: RAILQUIP, INC.
3731 NORTHCREST RD SUITE 6
ATLANTA, GA 30340 USA

Transaction Number: 0600000000000000000006910
Procurement Description: Emergency Rail Wheel Dolly 17-Ton

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41645

Begin Date: 41645
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/7/2014

Amount: $111,280.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,820.00
Amount Expended For Life to Date: $83,460.00
Current or Outstanding Balance: $27,820.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: RAILROAD FRICTION PRODUCTS
P O BOX 1349
LAURINBURG, NC 28353 USA

Transaction Number: 0600000000000000000011140

Procurement Description: BRAKE SHOE, FLANGELESS, COMPOSITE, (VB 05-01)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42170

Begin Date: 42194
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/8/2016

Amount: $611,408.40
Fair Market Value: $611,408.40

Amount Expended For Fiscal Year: $274,534.36
Amount Expended For Life to Date: $477,797.68
Current or Outstanding Balance: $133,610.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: RAILROAD FRICTION PRODUCTS  
P O BOX 1349  
LAURINBURG, NC 28353  USA

Transaction Number: 0600000000000000000011139  
Procurement Description: BRAKE SHOE, COMPOSITION WITH FLANGE, (VB 03-06) INCORPORATING A BRAKE TAB, FOR TREAD BRAKE

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42170  
Begin Date: 42194  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/8/2016  
Amount: $986,580.00  
Fair Market Value: $986,580.00

$986,580.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $582,558.48  
Amount Expended For Life to Date: $932,352.12  
Current or Outstanding Balance: $54,227.88  
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** RAILROAD FRICTION PRODUCTS  
**P O BOX 1349**  
**LAURINBURG, NC 28353  USA**

**Transaction Number:** 0600000000000000000014267  
**Procurement Description:** BRAKE SHOE, FLANGELESS, COMPOSITE, (VB 05-01)

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42564</td>
</tr>
<tr>
<td>Begin Date: 42565</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $489,376.00</td>
<td>Fair Market Value: $489,376.00</td>
</tr>
</tbody>
</table>

$489,376.00 Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $170,669.88</th>
<th>Amount Expended For Life to Date: $170,669.88</th>
<th>Current or Outstanding Balance: $318,706.12</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** RAILROAD FRICTION PRODUCTS  
**P O BOX 1349**  
**LAURINBURG, NC 28353   USA**  

**Transaction Number:** 0600000000000000000011913  
**Procurement Description:** BRAKE SHOE, R58 FLAT CARS, COBRA TYPE V-271  

| Status: Open | Type of Procurement: Commodities/Supplies |  
|  
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 42263 |  
| Begin Date: 42265 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 3/28/2017 |  
| Amount: $32,400.00 | Fair Market Value: |  
| $32,400.00| Explain If FMV Is Less Than Contract Amount: |  
|  
| Amount Expended For Fiscal Year: $19,020.60 | Amount Expended For Life to Date: $27,372.60 | Current or Outstanding Balance: $5,027.40 |  
| Number of Bids or Proposals: 1 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Stock/QPL All vnd/Mnf/Aut |
Vendor: RAILROAD FRICTION PRODUCTS  
P O BOX 1349  
LAURINBURG, NC 28353  USA

Transaction Number: 0600000000000000000014268

Procurement Description: Brake Shoe, composition, low friction, w/w675 material flanged backing plate

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42564

Begin Date: 42565  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/13/2018

Amount: $112,000.00  
Fair Market Value: $112,000.00

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $112,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: RAILROAD FRICTION PRODUCTS  
P O BOX 1349  
LAURINBURG, NC 28353  USA  

Transaction Number: 0600000000000000000014266  

Procurement Description: BRAKE SHOE, COMPOSITION WITH FLANGE, (VB 03-06) INCORPORATING A BRAKE TAB, FOR TREAD BRAKE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
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</tbody>
</table>

<table>
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<tr>
<th>Award Process</th>
<th>Award Date: 42564</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date: 7/14/2017</th>
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</thead>
<tbody>
<tr>
<td>42565</td>
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<td>Y</td>
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<table>
<thead>
<tr>
<th>Amount: $906,360.00</th>
<th>Fair Market Value: $906,360.00</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $329,422.81</th>
<th>Amount Expended For Life to Date: $329,422.81</th>
<th>Current or Outstanding Balance: $576,937.19</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** RAILS COMPANY  
101 NEWARK WAY  
MAPLEWOOD, NJ 7040  USA

**Transaction Number:** 0600000000000000000013796

**Procurement Description:** Valve, Measuring, Complete for High Pressure Lubricating Equipment

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42494</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42494</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>5/3/2017</td>
</tr>
<tr>
<td>Amount</td>
<td>$39,800.00</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $39,800.00  
**Amount Expended For Life to Date:** $39,800.00  
**Current or Outstanding Balance:** $0.00

| Number of Bids or Proposals | 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 7040 USA
Transaction Number: 0600000000000000000012331
Procurement Description: ELECTRIC HEATER ROD

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42170
Begin Date: 42310 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/14/2016
Amount: $68,400.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $68,400.00 Amount Expended For Life to Date: $68,400.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 7040 USA
Transaction Number: 0600000000000000000012332
Procurement Description: HEATER ELECTRIC

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42171
Begin Date: 42310 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/15/2016
Amount: $56,250.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,250.00 Amount Expended For Life to Date: $56,250.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** RAM INDUSTRIAL SERVICES LLC  
2850 APPLETON STREET SUITE#D  
CAMP HILL, PA 17011  USA  

**Transaction Number:** 0600000000000000000014421  
**Procurement Description:** Overhaul of HVAC Compressor Motors (Test Procurement to RAM Industrial) (Req 30669)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
<td>42584</td>
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<tr>
<td>$24,996.00</td>
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<tr>
<th>Amount Expended For Fiscal Year: $24,996.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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| If Yes Basis: Below Dollar Threshold |
Vendor: RAPID STEEL SUPPLY CORP.
49 - 63 30TH ST
LONG ISLAND CITY, NY 11101  USA

Transaction Number: 060000000000000000013041

Procurement Description: STEEL, DOMESTIC, 1/2" X 48", IN 20 FOOT LENGTHS, HOT ROLLED, PLATE, 81.68 LBS. PER FT.

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42398

Begin Date: 42398 Renewal Date:  Does the Contract Have an End Date: Y End Date: 4/28/2017

Amount: $19,048.04 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,903.12 Amount Expended For Life to Date: $11,903.12 Current or Outstanding Balance: $7,144.92

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: RAPID STEEL SUPPLY CORP.  
49 - 63 30TH ST  
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000009764
Procurement Description: STEEL, DOMESTIC, 6" X 6" X 1/2", HOT ROLLED, ANGLE, 40 FOOT LENGTHS, 19.6 LBS./FT.

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<th>Status</th>
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<td>Award Process</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
Vendor: RE-ACTION AUTO SERVICE
12 30 CLINTONVILLE ST
WHitestone, NY 11357 USA

Transaction Number: 060000000000000000010769

Procurement Description: Repair and Replacement of Light Bars on NYCT DOB SFS Vehicles

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 42124

Begin Date: 42125 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2016

Amount: $24,980.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,217.46 Amount Expended For Life to Date: $24,908.82 Current or Outstanding Balance: $71.18

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Vendor: RE-ACTION AUTO SERVICE
12 30 CLINTONVILLE ST
WHISTENON, NY 11357 USA

Transaction Number: 0600000000000000000014006
Procurement Description: Installation and Repair of Various Vehicle Accessories

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 42527
Begin Date: 42527   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/5/2017
Amount: $25,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $2,421.89   Amount Expended For Life to Date: $2,421.89   Current or Outstanding Balance: $22,578.11

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: READYREFRESH
P.O. BOX 856192
LOUISVILLE, KY 40285 6192 USA

Transaction Number: 0600000000000000000014167

Procurement Description: Dispenser, water, cold and hot water with refrigerator

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42550

Begin Date: 42552
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $6,599.70
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $6,599.70

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>Begin Date: 42552</td>
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<td>Amount: $74,997.89</td>
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</table>
Vendor: READYREFRESH
P.O. BOX 856192
LOUISVILLE, KY 40285 6192 USA

Transaction Number: 060000000000000000014168

Procurement Description: Dispenser, water, cold water for use with 5 gallon bottles of drinking water

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42550

Begin Date: 42552
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $2,719.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $2,719.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: READYREFRESH
P.O. BOX 856192
LOUISVILLE, KY 40285 6192 USA
Transaction Number: 0600000000000000000014169
Procurement Description: Dispenser, water, cold and hot water for use with 5 gallon bottles of drinking water

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42550
Begin Date: 42552   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2017

Amount: $5,439.60       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $5,439.60

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: RED MOUNTAIN, INC.
17905 SKY PARK CIRCLE UNIT K
IRVINE, CA 92614 2401 USA

Transaction Number: 0600000000000000000011586

Procurement Description: Three Year Estimate Quantity Contract For The Purchase Of Red Mountain, Inc. Smoke Check 1

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42227

Begin Date: 42227   Renewal Date:

Does the Contract Have an End Date: Y   End Date: 8/10/2018

Amount: $290,541.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,267.47   Amount Expended For Life to Date: $20,976.73   Current or Outstanding Balance: $269,564.27

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: RED TECHNOLOGIES LLC
10 NORTHWOOD DRIVE
BLOOMFIELD, CT 6002 USA

Transaction Number: C33285R
Procurement Description: IQ Contract for the Pickup, Disposal and Transportation of Asbestos containing material.

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<th>Status: Open</th>
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| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** REDLYN ELECTRIC CORP.  
87-28 130 STREET  
RICHMOND HILL, NY 11418 USA  

**Transaction Number:** 0600000000000000000008882  

**Procurement Description:** CLAMP, FULL, FOR 150 LB. CONTACT RAIL, WITH TWO BOLTS, SILICONE BRONZE, 3/4" W X 10 1/2"L,  

<table>
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<th>Status</th>
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<th>Were MWBE Firms Solicited</th>
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<th>If Yes Basis</th>
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Vendor: REDLYN ELECTRIC CORP.
87-28 130 STREET
RICHMOND HILL, NY 11418 USA

Transaction Number: 0600000000000000000006765

Procurement Description: TAPE, ELECTRICAL INSULATION, PRESSURE SENSITIVE ADHESIVE, VINYL, BLACK, 0.007 THICK, 3/4

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41619

Begin Date: 41619
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/10/2016

Amount: $36,480.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,080.00
Amount Expended For Life to Date: $36,483.80
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Procurement Description:** CLAMP, HALF, FOR 150 LB. CONTACT RAIL, WITH ONE BOLT, SILICONE BRONZE, 3/4" W X 10 1/2" L.

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<th>Status: Open</th>
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<td>Begin Date: 42144</td>
<td>Renewal Date:</td>
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Amount: $47,100.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

| Amount Expended For Fiscal Year: $41,291.00 | Amount Expended For Life to Date: $41,291.00 | Current or Outstanding Balance: $5,809.00 |

Number of Bids or Proposals: 5 

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y 

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0 

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: REDLYN ELECTRIC CORP.  
87-28 130 STREET  
RICHMOND HILL, NY 11418 USA  
Transaction Number: 060000000000000000012443  
Procurement Description: AMMETER DIGITAL CLAMP ON LCD  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42327  
Begin Date: 42327  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/19/2017  
Amount: $40,320.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $19,296.00  
Amount Expended For Life to Date: $19,296.00  
Current or Outstanding Balance: $21,024.00  

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** REDLYN ELECTRIC CORP.  
87-28 130 STREET  
RICHMOND HILL, NY 11418   USA

**Transaction Number:** 0600000000000000000013375

**Procurement Description:** Tape, Electrical Insulation, Pressure Sensitive Adhesive, Vinyl, Black, 0.007" Thick

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong> 42440</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $34,320.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $9,360.00  
**Amount Expended For Life to Date:** $9,360.00  
**Current or Outstanding Balance:** $24,960.00

**Number of Bids or Proposals:** 4

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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 2</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</table>
Vendor: REGENCY LIGHTING
9261 JORDAN AVE
CHATSWORTH, CA 91311 USA
Transaction Number: 0600000000000000000012017
Procurement Description: 55 watt fluorescent lamp

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42272
Begin Date: 42272
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/24/2016
Amount: $284,160.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $266,400.00
Amount Expended For Life to Date: $266,400.00
Current or Outstanding Balance: $17,760.00
Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: RENOLD INC
100 BOURNE ST
WESTFIELD, NY 14787 USA

Transaction Number: 060000000000000000014967
Procurement Description: COIL SPRING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42661
Begin Date: 42662   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/18/2019

Amount: $61,100.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $61,100.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** REPUBLIC PARKING SYSTEM INC  
633 CHESTNUT ST, STE 2000  
CHATTANOOGA, TN 37450  USA

**Transaction Number:** 0600000000000000000013709  
**Procurement Description:** Consultant Services for the Operations of the Transit Adjudication Bureau (TAB)

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42481</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42481</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $13,178,741.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $977,756.16</td>
<td><strong>Amount Expended For Life to Date:</strong> $977,756.16</td>
</tr>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 4</td>
<td></td>
</tr>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** RHTW SYSTEMS CORP  
926 LINCOLN AVENUE, UNIT#B  
HOLBROOK, NY 11741 USA

**Transaction Number:** 060000000000000000014863  
**Procurement Description:** CIS LCD STANDARD WIDTH DOUBLE SIDED HALF HEIGHT AC SIGN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42647</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42647</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $4,955,030.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $1,445,894.00</th>
<th>Amount Expended For Life to Date: $1,445,894.00</th>
<th>Current or Outstanding Balance: $3,509,136.00</th>
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</table>

**Number of Bids or Proposals:** 3

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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</th>
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</thead>
<tbody>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>-------------</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42647</td>
</tr>
<tr>
<td>Begin Date: 42647</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $2,489,373.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $125,037.00</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
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</table>
Vendor: RHTW SYSTEMS CORP
926 LINCOLN AVENUE, UNIT#B
HOLBROOK, NY 11741 USA

Transaction Number: 0600000000000000000014858
Procurement Description: DC CIS LCD STRETCHED STANDARD WIDTH SINGLE SIDED HALF HEIGHT

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
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<td>Award Date: 42647</td>
</tr>
<tr>
<td>Begin Date: 42647</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $712,656.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date: $0.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
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</tbody>
</table>
**vendor:** RHTW SYSTEMS CORP  
926 Lincoln Avenue, Unit#B  
Holbrook, NY 11741 USA  

**transaction number:** 0600000000000000000014859  
**Procurement Description:** DC CIS LCD STRETCHED STANDARD WIDTH DOUBLE SIDED HALF HEIGHT SIGN

<table>
<thead>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42647</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42647</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $1,638,528.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $1,638,528.00 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
## PROCUREMENT REPORT 2016

Vendor: RHTW SYSTEMS CORP  
926 LINCOLN AVENUE, UNIT#B  
HOLBROOK, NY 11741  USA

Transaction Number: 060000000000000000014862

Procurement Description: CIS STANDARD WIDTH SINGLE SIDED QUARTER HEIGHT

<table>
<thead>
<tr>
<th>Status</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42647</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Begin Date: 42647</td>
<td>Renewal Date:</td>
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| Amount: $861,120.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $430,560.00</th>
<th>Amount Expended For Life to Date: $430,560.00</th>
<th>Current or Outstanding Balance: $430,560.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/ Proposals Received from MWBE Firms: 1
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: RICHMOND ELEVATOR CO. INC  
17 RECTOR ST  
STATEN ISLAND, NY 10310  USA

Transaction Number: 0600000000000000000009081
Procurement Description: Elevator Maintenance and Repair for DOB, MTABC and DOS

<table>
<thead>
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<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41913</td>
</tr>
<tr>
<td>Begin Date: 41913</td>
<td>Renewal Date: 43739</td>
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<tr>
<td>Amount: $2,162,882.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $513,122.14</td>
<td>Amount Expended For Life to Date: $862,826.28</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: RIGGS CONSTRUCTION CO. INC.
213 WASHINGTON AVE
BROOKLYN, NY 11205   USA
Transaction Number: 060000000000000000011931
Procurement Description: Recondition and Upgrade of Two Spray Paint Booths

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 42264
Begin Date: 42264   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/17/2016
Amount: $831,591.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $831,591.00   Amount Expended For Life to Date: $831,591.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: RIGHT ANGLE SOLUTIONS, INC.  
710 HARBORTOWN BLVD  
PERTH AMBOY, NJ 8861  USA

Transaction Number: 0600000000000000000011578

Procurement Description: The purchase of 2 APOS Storage Center Processor Licenses with 3 years of support

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42223</td>
</tr>
<tr>
<td>Begin Date: 42223</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $17,864.00</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $17,864.00</th>
<th>Amount Expended For Life to Date: $17,864.00</th>
<th>Current or Outstanding Balance: $0.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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</table>

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: RIGHT PRICE COMPANIES, INC
4726 S SALINA STREET
SYRACUSE, NY 13205 USA

Transaction Number: 060000000000000000013729

Procurement Description: RECORDER MOBILE NETWORK VIDEO

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42486

Begin Date: 42486   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/25/2017

Amount: $29,061.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,072.50   Amount Expended For Life to Date: $8,072.50   Current or Outstanding Balance: $20,988.50

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor: RL CONTROLS, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>10V GILL ST</td>
</tr>
<tr>
<td>WOBURN, MA 1801 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000014739</td>
</tr>
<tr>
<td>Procurement Description: AIR SPRING, REAR</td>
</tr>
</tbody>
</table>

**Procurement Report 2016**

| Status: Open |
| Type of Procurement: Commodities/Supplies |

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42632</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42632</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $126,500.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $31,625.00 | Amount Expended For Life to Date: $31,625.00 | Current or Outstanding Balance: $94,875.00 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA

**Transaction Number:** 060000000000000000011716  
**Procurement Description:** BELT, ALTERNATOR, CUMMINS ENGINE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42241</td>
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<tr>
<td>Begin Date: 42241</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $45,446.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $26,065.48  
**Amount Expended For Life to Date:** $33,395.48  
**Current or Outstanding Balance:** $12,050.52

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

**Transaction Number:** 0600000000000000000012261  
**Procurement Description:** SHOCK ABSORBER, FRONT AXLE, INCLUDES HARDWARE KIT

<table>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>1/22/2017</td>
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| Amount                   | $64,102.50                     |
| Fair Market Value:       |                                |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $36,713.25          |
| Amount Expended For Life to Date: | $36,713.25          |
| Current or Outstanding Balance: | $27,389.25          |

| Number of Bids or Proposals: | 4               |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign          |
| Is Vendor a MWBE: | N               |
| Were MWBE Firms Solicited: | Y                |
| Number Bids/ Proposals Received from MWBE Firms: | 4                |
| Exempt From Publication Article 4c Economic Development Law: | Y                |
| If Yes Basis: | Discretionary Procurement |

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**Procurement Report 2016**
**PRODUCTION REPORT 2016**

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000012036  
Procurement Description: Assembly, Drag Link, Steering

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42275</td>
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<tr>
<td>Begin Date</td>
<td>42275</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>12/27/2017</td>
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| Amount          | $24,925.50                                   |
| Fair Market Value |                                           |
| Explain If FMV Is Less Than Contract Amount |  |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$24,426.99</th>
<th>Amount Expended For Life to Date: $24,426.99</th>
<th>Current or Outstanding Balance: $498.51</th>
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| Number of Bids or Proposals: | 4          |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 4 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000013085
Procurement Description: Column, Steering Service Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42403
Begin Date: 42403
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/2/2018

Amount: $29,904.70
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,980.94
Amount Expended For Life to Date: $5,980.94
Current or Outstanding Balance: $23,923.76

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2016  

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA  

Transaction Number: 0600000000000000000013513  

Procurement Description: PLATE, TREADLE AND MOUNTING PLATE ASSEMBLY, FOR BRAKE VALVE ASSEMBLY  

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 42459 |  
| Begin Date: 42459 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/29/2018 |  
| Amount: $34,989.00 | Fair Market Value: |  |  |  

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $34,989.00  

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

**Transaction Number:** 0600000000000000000007310  
**Procurement Description:** MUFFLER, SILENCER, AIR DRYER EXHAUST

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
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<tr>
<td>Begin Date</td>
<td>41697</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>5/26/2016</td>
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| Amount                | $56,562.70                        |
| Fair Market Value:    |                                   |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,316.70</th>
<th>Amount Expended For Life to Date: $47,174.70</th>
<th>Current or Outstanding Balance: $9,388.00</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td></td>
<td></td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
<td></td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

Transaction Number: 060000000000000000013118

Procurement Description: MAIN INTAKE AIR FILTER SECONDARY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42408</td>
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<tr>
<td>Begin Date: 42408</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 8/11/2017</td>
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</tr>
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</table>

| Amount: $8,712.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $8,131.20 | Amount Expended For Life to Date: $8,131.20 | Current or Outstanding Balance: $580.80 |

| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

Transaction Number: 0600000000000000000008643
Procurement Description: Valve, Solenoid Assembly

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>11/5/2016</td>
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| Amount:       | $35,737.50       | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$8,815.25</th>
<th>Amount Expended For Life to Date:</th>
<th>$22,157.25</th>
<th>Current or Outstanding Balance:</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA
Transaction Number: 0600000000000000013171
Procurement Description: MAIN INTAKE AIR FILTER PRIMARY

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42412
Begin Date: 42412 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/18/2017
Amount: $16,840.20 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,586.40 Amount Expended For Life to Date: $13,586.40 Current or Outstanding Balance: $3,253.80
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000013795
Procurement Description: MIRROR ASSEMBLY ONLY, ROAD SIDE, SERVICE KIT WITHOUT DOVETAIL BACK PLATE ASSEMBLY AND HARN

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42494

Begin Date: 42494
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/3/2017

Amount: $21,000.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,960.38
Amount Expended For Life to Date: $15,960.38
Current or Outstanding Balance: $5,040.12

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

**Transaction Number:** 0600000000000000000011416  
**Procurement Description:** MIRROR ASSEMBLY, EXTERIOR CURBSIDE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42207</th>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td>End Date: 10/21/2016</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$85,018.43</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$837.62</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801   USA

Transaction Number: 0600000000000000000008141
Procurement Description: Mirror Assembly, CS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41793
Begin Date: 41793     Renewal Date:    Does the Contract Have an End Date: Y     End Date: 9/2/2016

Amount: $157,500.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $107,550.00     Amount Expended For Life to Date: $155,700.00     Current or Outstanding Balance: $1,800.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA  

Transaction Number: 0600000000000000000014743  
Procurement Description: PEDAL ASSEMBLY, ACCELERATOR, ELECTRONIC  

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<tr>
<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42633</td>
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<tr>
<td>Begin Date: 42633</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $43,182.00</td>
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Explain If FMV Is Less Than Contract Amount:  

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $43,182.00</th>
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Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA

**Transaction Number:** 0600000000000000000011331  
**Procurement Description:** TIE ROD END, CENTER LINK

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
<td>42194</td>
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<tr>
<td>Amount:</td>
<td>$40,452.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$19,888.90</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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</tbody>
</table>
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA
Transaction Number: 0600000000000000000008115
Procurement Description: BELT, WHEELCHAIR, AT W/C SEAT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41788
Begin Date: 41788
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/26/2016

Amount: $34,874.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,114.90
Amount Expended For Life to Date: $21,955.02
Current or Outstanding Balance: $12,919.38

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
 Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2016 **

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA  

Transaction Number: 060000000000000000013800  
Procurement Description: VALVE ASSEMBLY, RELAY R-12, 5.5 PSI  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42494</th>
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<tbody>
<tr>
<td>Begin Date: 42494</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/3/2018</td>
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<td>Amount: $81,306.00</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $10,840.80  
Amount Expended For Life to Date: $10,840.80  
Current or Outstanding Balance: $70,465.20  
Number of Bids or Proposals: 7  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000008077
Procurement Description: FILTER, SPIN ON, PRIMARY, FUEL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41782
Begin Date: 41782
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/22/2016
Amount: $47,550.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,755.00
Amount Expended For Life to Date: $40,893.00
Current or Outstanding Balance: $6,657.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801   USA  

Transaction Number: 060000000000000000014894  
Procurement Description: steering column assembly  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Current or Outstanding Balance: $46,171.14</td>
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<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000007311
Procurement Description: VALVE BRAKE, ASSEMBLY DUAL E-10

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41697

Begin Date: 41697
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/26/2016

Amount: $117,929.50
Fair Market Value:

Amount Expended For Fiscal Year: $23,585.90
Amount Expended For Life to Date: $114,300.90
Current or Outstanding Balance: $3,628.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA
Transaction Number: 060000000000000000011800
Procurement Description: BUMPER MODULE, REAR, CURBSIDE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42249

Begin Date: 42249 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/2/2016

Amount: $25,335.70 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,361.25 Amount Expended For Life to Date: $24,361.25 Current or Outstanding Balance: $974.45

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000014013
Procurement Description: BELT, WHEELCHAIR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42528
Begin Date: 42528   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/6/2017
Amount: $14,893.20   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $14,893.20

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: RL Controls, LLC
10V Gill St
Woburn, MA 1801 USA

Procurement Description: Controller, Fan

Transaction Number: 060000000000000000012789

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42373

Begin Date: 42373
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/3/2017

Amount: $40,614.30

Fair Market Value:

Amount Expended For Fiscal Year: $24,819.85
Amount Expended For Life to Date: $24,819.85
Current or Outstanding Balance: $15,794.45

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC  
10V GILL ST 
WOBURN, MA 1801 USA  
Transaction Number: 060000000000000000011834 
Procurement Description: WIPER ARM ASSEMBLY, 34.0 WET  

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<td>Amount Expended For Fiscal Year:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA  

Transaction Number: 0600000000000000000015038  
Procurement Description: GLASS, UPPER EXIT DOORS, FORWARD AND AFT, INDIVIDUALLY PACKAGED  

<table>
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<th>Status</th>
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<td>Fair Market Value:</td>
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<td>Amount:</td>
<td>Amount: $23,880.00</td>
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<td>Amount Expended For Fiscal Year:</td>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
<td>Current or Outstanding Balance: $23,880.00</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 6</td>
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</table>
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000012754

Procurement Description: MODULE, END, FRONT BUMPER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42366

Begin Date: 42366
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/27/2017

Amount: $20,844.90
Fair Market Value:

Amount Expended For Fiscal Year: $3,081.42
Amount Expended For Life to Date: $3,081.42
Current or Outstanding Balance: $17,763.48

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

**Transaction Number:** 0600000000000000014791

**Procurement Description:** BEARING, REAR BRAKE S-CAM, LEFT AND RIGHT

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Begin Date: 42640  Renewal Date:</td>
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<tr>
<td></td>
<td>Amount: $18,311.40  Fair Market Value:</td>
</tr>
<tr>
<td></td>
<td>Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00</td>
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<tr>
<td></td>
<td>Number of Bids or Proposals: 4</td>
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<tr>
<td></td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000012743
Procurement Description: Starter, Motor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42362
Begin Date: 42362
End Date: 3/23/2017

Amount: $99,057.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,779.90
Amount Expended For Life to Date: $51,779.90
Current or Outstanding Balance: $47,277.30

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA  
Transaction Number: 060000000000000000014614  
Procurement Description: LAMP, MARKER LIGHT, LED, RED, 24 VOLT  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42612  
Begin Date: 42612 Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/29/2018  
Amount: $23,785.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $2,144.00  
Amount Expended For Life to Date: $2,144.00  
Current or Outstanding Balance: $21,641.00  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA
Transaction Number: 06000000000000000015010
Procurement Description: SHOCK ABSORBER, FRONT AXLE, INCLUDES HARDWARE KIT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42668
Begin Date: 42668 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/24/2018
Amount: $37,446.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $37,446.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000013971

Procurement Description: MIRROR ASSEMBLY, FULL, ROAD SIDE, INCLUDES DOVETAIL MOUNTING BRACKET

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42522

Begin Date: 42522
Renewal Date: Does the Contract Have an End Date: Y 
End Date: 9/1/2017

Amount: $199,833.19

Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,056.50
Amount Expended For Life to Date: $77,056.50
Current or Outstanding Balance: $122,776.69

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA

**Transaction Number:** 0600000000000000000014110  
**Procurement Description:** Rear Axle Hub and Stud Assembly

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
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<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42542</th>
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<tr>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$20,240.16</td>
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| Number of Bids or Proposals:   | 3                                  |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:               | N                                  |

| Were MWBE Firms Solicited:     | Y                                  |
| Number Bids/ Proposals Received from MWBE Firms: | 3 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Discretionary Procurement |
| **Vendor:** | RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA |
| **Transaction Number:** | 060000000000000000008350 |
| **Procurement Description:** | MIRROR HEAD ASSEMBLY, 15" X 8" HEATED REMOTE MIRROR HEAD |

| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 41817 |
| **Begin Date:** | 41817 |
| **Renewal Date:** | |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 9/27/2016 |
| **Amount:** | $22,898.70 |
| **Fair Market Value:** | |
| **Amount Expended For Fiscal Year:** | $4,579.74 |
| **Amount Expended For Life to Date:** | $10,408.50 |
| **Current or Outstanding Balance:** | $12,490.20 |
| **Number of Bids or Proposals:** | 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 6 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURNE, MA 1801 USA  

**Transaction Number:** 0600000000000000000014929  
**Procurement Description:** GOVERNOR ASSEMBLY, AIR COMPRESSOR, TYPE D-2  

<table>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42656</td>
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<tr>
<td><strong>Begin Date:</strong> 42656</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $53,490.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
| **Vendor:** | RL CONTROLS, LLC |
| **Address:** | 10V GILL ST, WOBURN, MA 1801, USA |
| **Transaction Number:** | 060000000000000000014984 |
| **Procurement Description:** | Filter, Engine air intake |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Competitive Bid |
| **Award Date:** | 42663 |
| **Begin Date:** | 42663 |
| **Renewal Date:** | |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 1/18/2019 |
| **Amount:** | $37,011.00 |
| **Fair Market Value:** | |
| **Explain If FMV Is Less Than Contract Amount:** | |
| **Amount Expended For Fiscal Year:** | $0.00 |
| **Amount Expended For Life to Date:** | $0.00 |
| **Current or Outstanding Balance:** | $37,011.00 |
| **Number of Bids or Proposals:** | 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | Y |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/Proposals Received from MWBE Firms:** | 4 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000008569
Procurement Description: FILTER, ENGINE OIL, SPIN-ON-BY-PASS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41848
Begin Date: 41848
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/28/2016
Amount: $71,120.00
Fair Market Value:

Amount Expended For Fiscal Year: $31,496.00
Amount Expended For Life to Date: $71,120.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCURMENT REPORT 2016**

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

**Transaction Number:** 0600000000000000000009716

**Procurement Description:** ADAPTER, USED ON BRAKE APPLICATION AND KNEELING VALVE ASSEMBLIES EXHAUST PORT MUFFLERS

<table>
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<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41991</td>
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<tr>
<td>Begin Date: 41991</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<table>
<thead>
<tr>
<th>Amount: $73,712.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $37,316.70</th>
<th>Amount Expended For Life to Date: $53,901.90</th>
<th>Current or Outstanding Balance: $19,810.10</th>
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</table>

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801  USA

Transaction Number: 0600000000000000000012649
Procurement Description: BASE PLATE ASSEMBLY, ENTRANCE DOOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42354
Begin Date: 42354   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/15/2018

Amount: $63,676.80   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,367.68   Amount Expended For Life to Date: $6,367.68   Current or Outstanding Balance: $57,309.12

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2016

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

Transaction Number: 060000000000000000014436

Procurement Description: MODULE, CATALYST, DIESEL, PARTICULATE FILTER ASSEMBLY

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42586</td>
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<tr>
<td>Begin Date: 42586</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $93,906.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $28,171.80 | Amount Expended For Life to Date: $28,171.80 | Current or Outstanding Balance: $65,734.20 |

Number of Bids or Proposals: 3

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**PROCUREMENT REPORT 2016**

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000011778

Procurement Description: LEVER ASSEMBLY, EXIT DOOR BASE PLATE, FITS ONTO #3 DOOR SHAFT, MARKED WITH GREEN DOT

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 42247</td>
<td>Renewal Date:</td>
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</table>

Amount: $158,137.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $73,741.78  
Amount Expended For Life to Date: $83,729.38  
Current or Outstanding Balance: $74,407.62

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000011779

Procurement Description: GOVERNOR_ASSEMBLY_

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42247

Begin Date: 42247   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2017

Amount: $47,088.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,835.20   Amount Expended For Life to Date: $18,835.20   Current or Outstanding Balance: $28,252.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000012621
Procurement Description: ROD END, SPHERICAL BEARING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42352
Begin Date: 42352   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/13/2017
Amount: $46,609.50       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,173.03   Amount Expended For Life to Date: $10,173.03   Current or Outstanding Balance: $36,436.47
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801   USA

**Transaction Number:** 0600000000000000000015009  
**Procurement Description:** AIRIDE SPRING

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42668</td>
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<td>Amount: $41,028.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $41,028.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA  

**Transaction Number:** 0600000000000000000009973  

**Procurement Description:** VALVE, BRAKE ASSEMBLY, 50 DEGREE, WITHOUT PEDAL  

<table>
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<td>Begin Date: 42030</td>
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<td>Amount: $155,990.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $68,143.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**PROCUREMENT REPORT 2016**

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURNE, MA 1801  USA  

Transaction Number: 0600000000000000000013901  
Procurement Description: Rear Brake Chamber

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
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<th>Number of Bids or Proposals:</th>
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<tr>
<td>5</td>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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|                             | |
| Current or Outstanding Balance: $78,109.00 |

Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000011362
Procurement Description: VALVE ASSEMBLY, 4 WAY DOUBLE SOLENOID, KNEELING

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42199
Begin Date: 42199    Renewal Date: Does the Contract Have an End Date: Y    End Date: 10/13/2017
Amount: $83,190.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $10,814.70    Amount Expended For Life to Date: $10,814.70    Current or Outstanding Balance: $72,375.30
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA  

**Transaction Number:** 0600000000000000000011357  

**Procurement Description:** MUFFLER, SILENCER, EXHAUST PORT, USED ON BRAKE APPLICATION AND KNEELING VALVE ASSEMBLIES A  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42199</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 42199</td>
<td>Renewal Date:</td>
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**Amount:** $171,244.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

- **Amount Expended For Fiscal Year:** $118,766.00  
- **Amount Expended For Life to Date:** $128,156.80  
- **Current or Outstanding Balance:** $43,087.20  

**Number of Bids or Proposals:** 7  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 7  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA  

Transaction Number: 060000000000000000012982  
Procurement Description: Rotor AND Hub

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<th>Award Process</th>
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<td>Authority Contract - Competitive Bid</td>
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<th>Renewal Date</th>
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<th>End Date</th>
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<td>42394</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $56,764.80</th>
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<tr>
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<th>Number Bids/ Proposals Received from MWBE Firms: 5</th>
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<tbody>
<tr>
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<td>If Yes Basis: Discretionary Procurement</td>
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Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000011736
Procurement Description: SLACK ADJUSTER, FRONT CURBSIDE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42242

Begin Date: 42242
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/25/2017

Amount: $84,690.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,816.25
Amount Expended For Life to Date: $54,342.75
Current or Outstanding Balance: $30,347.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000011737
Procurement Description: Slack Adjuster, Front Streetside

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42242
Begin Date: 42242   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/25/2017
Amount: $84,690.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,287.50   Amount Expended For Life to Date: $50,814.00   Current or Outstanding Balance: $33,876.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

Transaction Number: 0600000000000000000009990

Procurement Description: ROD RADIUS, LOWER, CENTER AND DRIVE AXLE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>$75,780.00</td>
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<tr>
<th>Amount Expended For Fiscal Year: $29,301.60</th>
<th>Amount Expended For Life to Date: $48,330.80</th>
<th>Current or Outstanding Balance: $27,449.20</th>
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</table>
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA
Transaction Number: 0600000000000000000014909
Procurement Description: Engine Oil Filter

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 42674   Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/30/2018
Amount: $50,950.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $50,950.00
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000012949

Procurement Description: FILTER ASSY, UNDERSEAT HEATER, APPROX 19-1/2"L X 6.5"W, BUSES 6744-6905

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42390

Begin Date: 42390
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/20/2018

Amount: $35,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,940.00
Amount Expended For Life to Date: $4,940.00
Current or Outstanding Balance: $30,810.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

### Vendor Information
- **Vendor:** RL CONTROLS, LLC
- **Address:** 10V GILL ST, WOBURN, MA 1801, USA
- **Transaction Number:** 0600000000000000000014369
- **Procurement Description:** ARM ASSEMBLY, RIGHT HAND, WINDSHIELD WIPER

### Procurement Details
- **Status:** Open
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 42578
- **Begin Date:** 42578
- **Renewal Date:**
- **Does the Contract Have an End Date:** Y
- **End Date:** 10/26/2018
- **Amount:** $41,510.00
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**
- **Amount Expended For Fiscal Year:** $0.00
- **Current or Outstanding Balance:** $41,510.00
- **Number of Bids or Proposals:** 7
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** Y
- **Were MWBE Firms Solicited:** Y
- **Number Bids/Proposals Received from MWBE Firms:** 7
- **Exempt From Publication Article 4c Economic Development Law:** Y
- **If Yes Basis:** Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000009974
Procurement Description: VALVE ASSEMBLY, SKINNER REAR DOOR OPEN/ CLOSE ORION

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42030

Begin Date: 42030   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/25/2017

Amount: $69,324.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,398.60   Amount Expended For Life to Date: $16,637.76   Current or Outstanding Balance: $52,686.24

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA  

Transaction Number: 600000000017103  
Procurement Description: SENSOR ASSEMBLY, ABS BRAKE  

<table>
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<tr>
<td>End Date</td>
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- Amount: $28,620.00
- Fair Market Value:  
- Explain If FMV Is Less Than Contract Amount:  

- Amount Expended For Fiscal Year: $ .00  
- Amount Expended For Life to Date: $ .00  
- Current or Outstanding Balance: $28,620.00  

- Number of Bids or Proposals: 4  
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: Y  
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 4  
- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
*10V GILL ST  
WOBURN, MA 1801  USA*

**Transaction Number:** 600000000017127  
**Procurement Description:** BUS: SHOCK ABSORBER ASSEMBLY,

### Procurement Details

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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>3/21/2018</td>
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| **Amount:**      | $83,685.00   |
| **Fair Market Value:** |             |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $ .00       |
| **Amount Expended For Life to Date:** | $ .00       |
| **Current or Outstanding Balance:**  | $83,685.00  |

**Number of Bids or Proposals:** 4

| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | Y |

| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 4 |

| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
### PROCUREMENT REPORT 2016

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

Transaction Number: 0600000000000000000014602  
Procurement Description: GASKET, DIESEL PARTICULATE FILTER MODULE

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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA

**Transaction Number:** 060000000000000000013959

**Procurement Description:** TREADLE, AIR BRAKE VALVE

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**Amount:** $35,210.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $35,210.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA  
Transaction Number: 0600000000000000000014893  
Procurement Description: kit, gap hider

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42647

Begin Date: 42648  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/4/2019

Amount: $44,030.00  
Fair Market Value:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $44,030.00

Number of Bids or Proposals: 2  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000012341

Procurement Description: CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, KIDDE VERTICAL MOUNT FIRE SUPPRESSION SYST

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42312
Begin Date: 42312 Renewal Date: Does the Contract Have an End Date: Y  End Date: 2/2/2018

Amount: $85,678.08       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,796.16   Amount Expended For Life to Date: $63,366.08   Current or Outstanding Balance: $22,312.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 60000000017119
Procurement Description: Bus: STARTER MOTOR ASSEMBLY, 2

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42726
Begin Date: 42726  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/21/2018

Amount: $37,461.60  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $37,461.60

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

| Vendor:         | RL CONTROLS, LLC  
|                | 10V GILL ST   
|                | WOBURN, MA 1801 USA |
| Transaction Number: | 060000000000000000008878 |
| Procurement Description: | CHAMBER, BRAKE, TYPE 20/24, LEFT HAND, CENTER AXLE |
| Status:         | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process:  | Authority Contract - Competitive Bid |
| Award Date:     | 4/18/86 |
| Begin Date:     | 4/18/86 |
| Renewal Date:   | Does the Contract Have an End Date: Y |
| End Date:       | 12/3/2016 |
| Amount:         | $94,248.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $21,205.80 |
| Amount Expended For Life to Date: | $71,864.10 |
| Current or Outstanding Balance: | $22,383.90 |
| Number of Bids or Proposals: | 6 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Sought: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 6 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
**PROCUREMENT REPORT 2016**

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801   USA

Transaction Number: 060000000000000000007126

Procurement Description: VALVE SOLENOID 24V WATER SHUT, SPECIAL NOTE: REPAIR KIT STOCKED UNDER 79-17-0047

<table>
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<td>End Date: 5/2/2016</td>
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Amount: $64,948.50  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,735.40  
Amount Expended For Life to Date: $48,591.10  
Current or Outstanding Balance: $16,357.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

**Transaction Number:** 060000000000000000012854  
**Procurement Description:** NOSING, FLOOR TRIM YELLOW ENTRANCE

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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42380</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42380</td>
<td><strong>Renewal Date:</strong></td>
</tr>
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<table>
<thead>
<tr>
<th><strong>Amount:</strong> $26,404.00</th>
<th><strong>Fair Market Value:</strong></th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $7,261.10</th>
<th><strong>Amount Expended For Life to Date:</strong> $7,261.10</th>
<th><strong>Current or Outstanding Balance:</strong> $19,142.90</th>
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</table>

<table>
<thead>
<tr>
<th><strong>Number of Bids or Proposals:</strong> 7</th>
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<table>
<thead>
<tr>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tr>
<th><strong>Were MWBE Firms Solicited:</strong> Y</th>
<th><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 7</th>
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</table>

| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Discretionary Procurement |
## PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

**Transaction Number:** 0600000000000000000011363  
**Procurement Description:** VALVE, AUTOMATIC TRACTION CONTROL MODULATOR PACKAGE, INCLUDED WITH THE VALVE ARE FIVE HARN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42199</td>
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<tr>
<td>Begin Date: 42199</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $99,206.80</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $71,699.46</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000015183

Procurement Description: HUB AND STUD ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42689

Begin Date: 42689   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/14/2018

Amount: $12,832.75

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $12,832.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000013365
Procurement Description: BELT, LAP

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42439

Begin Date: 42439
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/9/2017

Amount: $44,849.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $44,849.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: N
**PROCUREMENT REPORT 2016**

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA

Transaction Number: 06000000000000000009512  
Procurement Description: Airide Spring

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<th>Amount: $124,671.50</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $113,552.15</th>
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Number of Bids or Proposals: 2

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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

Transaction Number: 0600000000000000000014329

Procurement Description: COOLER ASSEMBLY, TRANSMISSION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42573

Begin Date: 42573
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/21/2017

Amount: $95,124.50
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $95,124.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000014564

Procurement Description: MIRROR ASSEMBLY, CURBSIDE, INCLUDES BRACKET, ARM AND HARNESS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42605

Begin Date: 42605
Renewal Date: 42605
Does the Contract Have an End Date: Y
End Date: 11/22/2017

Amount: $179,552.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $179,552.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA  
Transaction Number: 060000000000000000014331  
Procurement Description: TRANSCOOLER ASSEMBLY

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42573</td>
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<td>Begin Date: 42573</td>
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<tr>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $48,642.50</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
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<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000007528

Procurement Description: MIRROR ASSEMBLY, CURBSIDE, EXTERIOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41718

Begin Date: 41718
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/17/2016

Amount: $59,794.15
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,096.15
Amount Expended For Life to Date: $57,116.80
Current or Outstanding Balance: $2,677.35

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURNE, MA 1801 USA

**Transaction Number:** 0600000000000000000014531  
**Procurement Description:** AIR SPRING, FRONT, CENTER AND REAR AXLES

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42600</td>
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**Begin Date:** 42600  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/16/2018

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<th>Amount</th>
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<tbody>
<tr>
<td>$83,765.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$83,765.00</td>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000010469
Procurement Description: Mirror Assembly

Status: Open      Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42094
Begin Date: 42094  Renewal Date:     Does the Contract Have an End Date: Y  End Date: 6/30/2016

Amount: $180,765.00      Fair Market Value:

Amount Expended For Fiscal Year: $113,300.00  Amount Expended For Life to Date: $180,250.00  Current or Outstanding Balance: $515.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801 USA  

**Transaction Number:** 0600000000000000013685  
**Procurement Description:** SPRING, AIR RIDER

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42478</th>
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<tbody>
<tr>
<td>Begin Date: 42478</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/17/2017</td>
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<tr>
<td>Amount: $34,731.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $13,892.40  
**Amount Expended For Life to Date:** $13,892.40  
**Current or Outstanding Balance:** $20,838.60  

**Number of Bids or Proposals:** 4  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 4  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA  
Transaction Number: 0600000000000000000008670  
Procurement Description: PEDAL ASSEMBLY, ACCELERATOR, E  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41859  
Begin Date: 41859  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/7/2016  
Amount: $56,424.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $16,457.00  
Amount Expended For Life to Date: $34,794.80  
Current or Outstanding Balance: $21,629.20  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801   USA  

**Transaction Number:** 0600000000000000000009511  
**Procurement Description:** Starter Motor Asm

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/1968  
**Begin Date:** 4/1968  
**End Date:** 2/24/2017  
**Amount:** $198,606.75  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $122,742.55  
**Amount Expended For Life to Date:** $172,841.55  
**Current or Outstanding Balance:** $25,765.20  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA  

**Transaction Number:** 0600000000000000000014664  
**Procurement Description:** Filter, Spin on, primary fuel  

---

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42620  
**Begin Date:** 42620  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/10/2018  

**Amount:** $58,647.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $58,647.00  

**Number of Bids or Proposals:** 5  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000013700
Procurement Description: PUMP, HEATER CIRCULATING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42480

Begin Date: 42480
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/19/2017

Amount: $46,480.32
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,176.84
Amount Expended For Life to Date: $25,176.84
Current or Outstanding Balance: $21,303.48

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801   USA  

Transaction Number: 0600000000000000000010384  
Procurement Description: Major Repair Brake Kit

<table>
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<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42080</td>
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<td>Amount: $67,473.60</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $27,411.15  
Amount Expended For Life to Date: $41,468.15  
Current or Outstanding Balance: $26,005.45

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000014694

Procurement Description: GASKET, STRIP, 3/8" X 49.5"

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42625

Begin Date: 42625  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/11/2017

Amount: $20,279.70  Fair Market Value:

Amount Expended For Fiscal Year: $5,311.35  Amount Expended For Life to Date: $5,311.35  Current or Outstanding Balance: $14,968.35

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 0600000000000000000007561
Procurement Description: CHAMBER, BRAKE CURBSIDE AND STREET SIDE, DRIVE AXLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41723

Begin Date: 41723
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/24/2016

Amount: $119,630.00
Fair Market Value:

Amount Expended For Fiscal Year: $32,471.00
Amount Expended For Life to Date: $112,794.00
Current or Outstanding Balance: $6,836.00

Number of Bids or Proposals: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
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<th>Vendor: RL CONTROLS, LLC</th>
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<tbody>
<tr>
<td>10V GILL ST</td>
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<tr>
<td>WOBURN, MA 1801 USA</td>
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Transaction Number: 06000000000000000000008683

Procurement Description: Glass Exit Door Upper Indiv. Pkg.

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<th>Amount Expended For Fiscal Year: $24,408.84</th>
<th>Amount Expended For Life to Date: $48,361.44</th>
<th>Current or Outstanding Balance: $8,668.56</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

**Transaction Number:** 060000000000000000014718

**Procurement Description:** Wheel, Steel, Hub, Orange powder coated, packaged 24 wheels per skid

<table>
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<td><strong>Begin Date:</strong> 42639</td>
<td><strong>Renewal Date:</strong></td>
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</tbody>
</table>

**Amount:** $12,427.20  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $12,427.20

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA
Transaction Number: 0600000000000000000007727
Procurement Description: FILTER, SPIN ON, SECONDARY FUEL

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41740</td>
</tr>
<tr>
<td>Begin Date: 41740</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $154,535.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $56,529.90 Amount Expended For Life to Date: $151,952.77 Current or Outstanding Balance: $2,582.23

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA  

Transaction Number: 0600000000000000000014565  
Procurement Description: CYLINDER, EXTINGUISHER, AGENT V25, 25 POUNDS ABC DRY CHEMICAL FIRE EXTINGUISHANT, AMEREX V  

<table>
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<td>End Date: 11/22/2017</td>
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<td>Amount: $26,011.35</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $26,011.35</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000010232
Procurement Description: CHAMBER ASSEMBLY, BRAKE, TAG AXLE, SEALED, TYPE 14

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42062
Begin Date: 42062   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/26/2016

Amount: $11,481.60   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,002.88   Amount Expended For Life to Date: $7,065.60   Current or Outstanding Balance: $4,416.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

Transaction Number: 0600000000000000000014328

Procurement Description: HEATER ASSEMBLY, LOWER BRUSHLESS UNDERSEAT

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42573</td>
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<tr>
<td>Amount: $91,479.70</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
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<th>Amount Expended For Life to Date: $33,777.12</th>
<th>Current or Outstanding Balance: $57,702.58</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURNE, MA 1801 USA

Transaction Number: 0600000000000000000008667

Procurement Description: Air Spring

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41859

Begin Date: 41859
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/7/2016

Amount: $185,875.00
Fair Market Value:

Amount Expended For Fiscal Year: $102,156.90
Amount Expended For Life to Date: $150,112.65
Current or Outstanding Balance: $35,762.35

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA  

**Transaction Number:** 060000000000000000013461  
**Procurement Description:** HEATER, STEP

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42453</td>
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<td><strong>Begin Date:</strong> 42453</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $47,332.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

| Amount Expended For Fiscal Year: $5,916.50 | Amount Expended For Life to Date: $5,916.50 | Current or Outstanding Balance: $41,415.50 |

| Number of Bids or Proposals: 3 |  |  |

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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 3</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
</tr>
</tbody>
</table>
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000014297
Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, CURBSIDE, CENTER AND REAR AXLE, INCLUDES CALIPER, PADS,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42569
Begin Date: 42569 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/17/2017
Amount: $31,434.80 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $31,434.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC  
10V GILL ST  
WOBURN, MA 1801  USA

Transaction Number: 0600000000000000000009494

Procurement Description: Belt Restraint Hook Type With Cable Wheelchair Restraint System

<table>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>41967</td>
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<tr>
<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>2/23/2017</td>
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Amount: $43,949.75  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,878.81  
Amount Expended For Life to Date: $32,049.51  
Current or Outstanding Balance: $11,900.24

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RL CONTROLS, LLC
10V GILL ST
WOBURN, MA 1801 USA

Transaction Number: 060000000000000000013324
Procurement Description: DOOR PANEL ASSEMBLY, RIGHT HAND

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42436

Begin Date: 42436
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/6/2017

Amount: $45,510.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $45,510.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: RNJ ELECTRONICS, INC.  
202 NEW HWY PO BOX 667  
AMITYVILLE, NY 11701 USA  

Transaction Number: 060000000000000000015093  
Procurement Description: RINGER ELECTRONIC FOR EMERGENCY TELEPHONE

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42681</td>
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<tr>
<td>Begin Date</td>
<td>42681</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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Amount: $19,912.32  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,111.30  
Amount Expended For Life to Date: $3,111.30  
Current or Outstanding Balance: $16,801.02

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RNJ ELECTRONICS, INC.  
202 NEW HWY PO BOX 667  
AMITYVILLE, NY 11701 USA  
Transaction Number: 0600000000000000000008277  
Procurement Description: RINGER, ELECTRONIC, FOR EMERGENCY TELEPHONE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41809</td>
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<tr>
<td>Begin Date: 41809</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 9/18/2016</td>
<td>Amount: $33,477.50</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,712.80  
Amount Expended For Life to Date: $27,451.55  
Current or Outstanding Balance: $6,025.95

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: ROBERT E MORRIS CO LLC
910 DAY HILL RD
WINDSOR, CT 6095  USA

Transaction Number: 0600000000000000000013084
Procurement Description: Okuma LB3000EX-II-BB MYW x 800 - CNC Turning Center or Equivalent. Include 2-Axis lathe wi

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 42404
Begin Date: 42403   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 2/26/2021
Amount: $340,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $328,881.86   Amount Expended For Life to Date: $328,881.86   Current or Outstanding Balance: $11,118.14
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ROBERT MILLER ASSOCIATES
24520 MERRICK BLVD
ROSEDALE, NY 11422 USA

Transaction Number: 06000000000000000000008495
Procurement Description: PUMP, COOLANT RECOVERY

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 41837
Begin Date: 41837   Renewal Date:  End Date: 10/16/2016

Amount: $26,403.75   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,857.40   Amount Expended For Life to Date: $13,377.90   Current or Outstanding Balance: $13,025.85

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** ROBINSON'S INDUSTRIAL GAS AND EQUIPMENT  
920 - 14 LINCOLN AVE  
HOLBROOK, NY 11741   USA

**Transaction Number:** 0600000000000000000008522  
**Procurement Description:** IFB 55973 Refilling of Industrial Gases for NYCT DOB and MTABC

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41843  
**Begin Date:** 41852  
**Renewal Date:** 43678  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/31/2019

**Amount:** $90,348.50  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>$8,624.54</th>
<th>Amount Expended For Life to Date</th>
<th>$21,625.85</th>
<th>Current or Outstanding Balance</th>
<th>$68,722.65</th>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ROCHLING GLASTIC COMPOSITES LP
4321 GLENRIDGE RD
CLEVELAND, OH 44121 USA

Transaction Number: 0600000000000000000004486

Procurement Description: PLATE, SPLICE, INSERT, FIBERGLASS. DELIVERIES TO BE MADE ON OPEN FLATBED EQUIPMENT. PACKAG

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41306
Begin Date: 41306
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/30/2015

Amount: $27,740.16
Fair Market Value:

Amount Expended For Fiscal Year: $3,612.00
Amount Expended For Life to Date: $14,562.38
Current or Outstanding Balance: $13,177.78

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

Transaction Number: 060000000000000000013346

Procurement Description: Lacquer, inspection in 1/2 oz poly squeeze tube

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<tr>
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<td>Award Date: 42437</td>
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<tr>
<td>Begin Date: 42444</td>
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<td>Amount Expended For Fiscal Year: $2,277.60</td>
<td>Amount Expended For Life to Date: $2,277.60</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA  

**Transaction Number:** 0600000000000000000014538  
**Procurement Description:** CLEANER, TOUCH SCREEN, 16.9 OUNCE SPRAYER BOTTLE  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42604  
**Begin Date:** 42604  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/22/2018  
**Amount:** $29,640.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
<th>$23,712.00</th>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000004367
Procurement Description: COMPOUND, SAFETY TREAD, EPOXY SURFACING, GRAY W/OUT ACCELERATOR FOR USE IN WARM WEATHER, F

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41302

Begin Date: 41302
End Date: 1/28/2015

Amount: $43,300.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,825.00
Amount Expended For Life to Date: $37,887.50
Current or Outstanding Balance: $5,412.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
    1 CROSS ISLAND PLAZA SUITE# 114
    ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000013609
Procurement Description: Rod, Brazing, 5/32 x 18" Long, 8 Rods per Box.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42471
Begin Date: 42471  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/12/2018

Amount: $75,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,000.00  Amount Expended For Life to Date: $25,000.00  Current or Outstanding Balance: $50,000.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114

ROSEDALE, NY 11422  USA

**Transaction Number:** 0600000000000000000013211

**Procurement Description:** Canister, transit information display

<table>
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<td><strong>Begin Date:</strong> 42419</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 1</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

**Transaction Number:** 060000000000000000012907  
**Procurement Description:** Automated Torque Wrench Tester AND Components

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42388</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42388</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>2/19/2016</td>
</tr>
</tbody>
</table>

| **Amount:**       | $75,995.00  
| **Fair Market Value:** |  
| **Explain If FMV Is Less Than Contract Amount:** |  

| **Amount Expended For Fiscal Year:** | $75,995.00  
| **Amount Expended For Life to Date:** | $75,995.00  
| **Current or Outstanding Balance:** | $ .00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000013091

Procurement Description: COMPOUND, BATTERY TERMINAL CORROSION PREVENTATIVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42405

Begin Date: 42405
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/7/2017

Amount: $42,432.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,584.00
Amount Expended For Life to Date: $19,584.00
Current or Outstanding Balance: $22,848.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114

ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000013982

Procurement Description: network camera

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42523

Begin Date: 42523

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 9/1/2017

Amount: $30,316.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,646.00

Amount Expended For Life to Date: $9,646.00

Current or Outstanding Balance: $20,670.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422  USA

Transaction Number: 0600000000000000000013345
Procurement Description: Lacquer, inspection, in 1/2 oz. poly squeeze tube

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42437
Begin Date: 42444  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/16/2016

Amount: $20,670.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,640.00  Amount Expended For Life to Date: $3,640.00  Current or Outstanding Balance: $17,030.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422  USA

Transaction Number: 060000000000000000009163

Procurement Description: Rod, Welding, 1/16"x18", Silver Alloy, Low Temp. Coated White, General All Purpose. Joinin

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 41921

Begin Date: 41921     Renewal Date: Does the Contract Have an End Date: Y     End Date: 10/10/2016

Amount: $45,738.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,374.80     Amount Expended For Life to Date: $34,956.90     Current or Outstanding Balance: $10,781.10

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA  

Transaction Number: 060000000000000000015156  
Procurement Description: CLEANER, MULTI-PURPOSE, ONE GALLON CONTAINER

Status: Open  
Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42689  
Begin Date: 42689  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/15/2018  
Amount: $55,418.88  
Fair Market Value:  

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $55,418.88  

Number of Bids or Proposals: 8  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 8  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000012074
Procurement Description: Strapping, steel

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42278

Begin Date: 42278
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/3/2016

Amount: $18,977.60
Fair Market Value:

Amount Expended For Fiscal Year: $11,318.40
Amount Expended For Life to Date: $16,977.60
Current or Outstanding Balance: $2,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422  USA

Transaction Number: 0600000000000000000010542

Procurement Description: COVER ASSEMBLY, LONG, FRONT, USED ON ASSEMBLY AND WIRING OF LAMP FIXTURES AND LOUDSPEAKERS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42101

Begin Date: 42101   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/7/2017

Amount: $182,529.20   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,623.80   Amount Expended For Life to Date: $57,640.80   Current or Outstanding Balance: $124,888.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

Transaction Number: 0600000000000000000015037

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, CENTER AXLE CURBSIDE

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42670</td>
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<tr>
<td>Begin Date: 42670</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $31,731.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $31,731.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Procurement Description: super dynamic camera</th>
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</thead>
<tbody>
<tr>
<td><strong>Vendor:</strong> RORAIMA CONSULTING INC.</td>
</tr>
<tr>
<td>1 CROSS ISLAND PLAZA SUITE# 114</td>
</tr>
<tr>
<td>ROSEDALE, NY 11422  USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong> 060000000000000000013981</td>
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<tr>
<td><strong>Procurement Description:</strong> super dynamic camera</td>
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<table>
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<tr>
<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42523</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42523</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 9/1/2017</td>
<td><strong>Amount:</strong> $64,620.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $21,540.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $21,540.00</th>
<th><strong>Current or Outstanding Balance:</strong> $43,080.00</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 6</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 5</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  

Transaction Number: 060000000000000000014690  
Procurement Description: GASKET, STRIP, 3/8" X 47"

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42622  
Begin Date: 42622  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/8/2017

Amount: $20,601.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $20,601.00

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000014608

Procurement Description: Clamp, Wire, Rope, Grip-It Used for 1/4” Diameter Rope

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42611

Begin Date: 42611 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/30/2018

Amount: $22,240.00 Fair Market Value:

Amount Expended For Fiscal Year: $2,780.00 Amount Expended For Life to Date: $2,780.00 Current or Outstanding Balance: $19,460.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000012900  
Procurement Description: FILTER ELEMENT, TRACTION MOTOR OIL

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42384</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42384</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>4/14/2018</td>
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<tr>
<td>Amount</td>
<td>$40,375.00</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$8,882.50</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000012083

Procurement Description: COVERALL, FOR PAINT SPRAY WITH ELASTIC WRIST AND ANKLES, FULL LENGTH ZIPPER AND SHIRT COLL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42282

Begin Date: 42282
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/4/2017

Amount: $76,860.00
Fair Market Value:

Amount Expended For Fiscal Year: $32,940.00
Amount Expended For Life to Date: $32,940.00
Current or Outstanding Balance: $43,920.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000011851
Procurement Description: Disc Brake Caliper Assembly

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42257
Begin Date: 42257   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/5/2016
Amount: $33,952.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,732.00   Amount Expended For Life to Date: $33,952.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000012910
Procurement Description: SET, WRENCH, COMBINATION OPEN END AND 12 POINT RATCHETING BOX. SET CONSISTS OF 10 SAE WREN

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42388
Begin Date: 42388  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/19/2017

Amount: $23,292.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,410.00  Amount Expended For Life to Date: $19,410.00  Current or Outstanding Balance: $3,882.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114

ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000014666

Procurement Description: CIC Wall Mounted Map Frame

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42620

Begin Date: 42620   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/7/2016

Amount: $242,760.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $242,760.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 06000000000000013949
Procurement Description: Rod, Silver, 1/16" Dia. X 18" Long.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42521

Begin Date: 42521
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/1/2018

Amount: $16,560.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $16,560.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA
Transaction Number: 0600000000000000000013622
Procurement Description: substation cable terminators

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42472
Begin Date: 42472       Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/15/2016
Amount: $27,313.68       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,313.68   Amount Expended For Life to Date: $27,313.68   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y      If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422  USA

Transaction Number: 0600000000000000000010517
Procurement Description: REGULATOR ASSEMBLY, 57 PSI PRESET FOR AIR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42100
Begin Date: 42100   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/5/2017
Amount: $56,397.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,196.15   Amount Expended For Life to Date: $38,196.15   Current or Outstanding Balance: $18,200.85
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000014691
Procurement Description: CLAMP, HOSE, 2-3/4" TO 3-5/8", CONSTANT TORQUE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 42622
Begin Date: 42622   Renewal Date:    Does the Contract Have an End Date: Y   End Date: 10/8/2017

Amount: $16,626.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $16,626.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000014112
Procurement Description: Brake Chamber, Spring Chamber

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42542

Begin Date: 42542
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/20/2017

Amount: $170,520.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,412.00
Amount Expended For Life to Date: $41,412.00
Current or Outstanding Balance: $129,108.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

**Transaction Number:** 0600000000000000000011600  
**Procurement Description:** Nozzle, packer

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date:</td>
<td>42228</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>42228</td>
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<td>Y</td>
<td>2/13/2017</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>$50,000.00</td>
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</table>

| Explain If FMV Is Less Than Contract Amount: | |
|-----------------------------------------------| |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$22,500.00</td>
<td>$30,000.00</td>
<td>$20,000.00</td>
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| Number of Bids or Proposals: | |
|------------------------------| |
| 1                            | |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYS</td>
<td>N</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
<td>1</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
<td>Discretionary Procurement</td>
</tr>
</tbody>
</table>
** PROCUREMENT REPORT 2016  

Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422   USA  

Transaction Number: 060000000000000000013555  
Procurement Description: Motor, Hydraulic Fan  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42465</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42465</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/4/2017</td>
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<table>
<thead>
<tr>
<th>Amount: $68,100.00</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $16,684.50</th>
<th>Amount Expended For Life to Date: $16,684.50</th>
<th>Current or Outstanding Balance: $51,415.50</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 4</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>------------------------------------------</td>
<td>------------------</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
PROTECTION REPORT 2016

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000014617
Procurement Description: Aerosys Air conditioner and various parts

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>End Date: 10/14/2016</td>
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<tr>
<td>$32,793.20</td>
<td>Award Date: 42612</td>
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<tr>
<td>$32,793.20</td>
<td>Fair Market Value:</td>
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<tr>
<td>$32,793.20</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>$32,793.20</td>
<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>$32,793.20</td>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>$32,793.20</td>
<td>Current or Outstanding Balance: $ .00</td>
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<tr>
<td>3</td>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Y</td>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
</tr>
<tr>
<td>Y</td>
<td>Is Vendor a MWBE:</td>
</tr>
<tr>
<td>3</td>
<td>Were MWBE Firms Solicited:</td>
</tr>
<tr>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Y</td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000012694

Procurement Description: FILTER, POWER PLANT, 6.25 X 17.25 X 0.5

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42356</td>
</tr>
<tr>
<td>Begin Date: 42356</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $71,973.00 | Fair Market Value: |

Does the Contract Have an End Date: Y

Amount Expended For Fiscal Year: $49,857.66
Amount Expended For Life to Date: $49,857.66
Current or Outstanding Balance: $22,115.34

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

**Transaction Number:** 0600000000000000006725

**Procurement Description:** ELEMENT, 15 MICRONS, 20 INCH, 2 PER DIESEL FUEL DISPENSER, USED WITH SEAL PLATE 24-79-0172

<table>
<thead>
<tr>
<th>Status</th>
<th>Completed</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
<td>41613</td>
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<tr>
<td>Begin Date</td>
<td>41613</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date</td>
<td>12/7/2015</td>
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<tr>
<td>Amount</td>
<td>$40,392.00</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$3,672.00</td>
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<tr>
<td>Amount Expended For Life to Date</td>
<td>$36,720.00</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$36,720.00</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS</td>
</tr>
<tr>
<td>Is Vendor a MWBE:</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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**PROCUREMENT REPORT 2016**

Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

Transaction Number: 06000000000000000015130

Procurement Description: METER, GAS, NITROGEN DIOXIDE (NO2), GAS ALERT EXTREME, BW TECHNOLOGIES PART#BW-GAXT-D-DL-B

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42683</td>
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<tr>
<td>Begin Date: 42683</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $164,450.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $164,450.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 06000000000000000011149

Procurement Description: Heater, Space, Electric, 1500 Watts, 600 Volts DC. With 3 Each 500 Watt 200-208 Volts, 24"

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42171

Begin Date: 42171 Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/19/2017

Amount: $40,500.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,200.00
Amount Expended For Life to Date: $16,200.00
Current or Outstanding Balance: $24,300.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000015008
Procurement Description: BEARING ASSEMBLY, ROLLER, WHEEL HUB, INCLUDES: BEARING, CIRCLIP AND O-RING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42668
Begin Date: 42668  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/24/2018

Amount: $18,864.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $18,864.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422   USA  

Transaction Number: 060000000000000000011546  
Procurement Description: INVERTER, FOR LCD MODULE, (FLEXIBLE INFORMATION AND NOTICE DISPLAY FOR PASSENGER COMMUNICA

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Award Date: 42221</td>
</tr>
<tr>
<td>Begin Date: 42221</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/4/2016</td>
</tr>
</tbody>
</table>

| Amount: $70,955.00   | Fair Market Value:                        |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: $51,828.00 | Amount Expended For Life to Date: $66,019.00 | Current or Outstanding Balance: $4,936.00 |
| Number of Bids or Proposals: 3 | Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 | |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement | |
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 600000000017007
Procurement Description: EMD: DISPLAY, USED ON MOTOROLA

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42705
Begin Date: 42705   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2018
Amount: $45,980.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $45,980.00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000014445

Procurement Description: dc-dc converter

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42590

Begin Date: 42590
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/10/2016

Amount: $12,591.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,591.80
Amount Expended For Life to Date: $12,591.80
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

**Transaction Number:** 060000000000000000013539

**Procurement Description:** FILTER, 12 X 130 X 148 (5-3/4" X 5" X 1/2"), WITHOUT STEEL GRID, DRIVERS UNDERSEAT HEATER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: CommoDis/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42461</td>
</tr>
<tr>
<td>Begin Date: 42461</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>Amount: $23,800.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $3,612.50</td>
<td>Amount Expended For Life to Date: $3,612.50</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Procurement Report 2016

Vendor: Roraima Consulting Inc.

1 Cross Island Plaza Suite # 114
Rosedale, NY 11422 USA

Transaction Number: 060000000000000000011554

Procurement Description: Cable Heating Auto Trace Self Limiting

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42222

Begin Date: 42222 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/5/2016

Amount: $27,335.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,810.00 Amount Expended For Life to Date: $23,430.00 Current or Outstanding Balance: $3,905.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  

Transaction Number: 0600000000000000000014160  

Procurement Description: Nozzle, Heavy Duty, 8", for Vehicle Exhaust System Hose Reel

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42549</th>
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<tbody>
<tr>
<td>Begin Date: 42549</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $115,500.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,500.00  
Amount Expended For Life to Date: $31,500.00  
Current or Outstanding Balance: $84,000.00

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000010383
Procurement Description: Fence, Orange, Safety Warning Barrier

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42080

Begin Date: 42080
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/16/2016

Amount: $10,560.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,760.00
Amount Expended For Life to Date: $9,856.00
Current or Outstanding Balance: $704.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor: RORAIMA CONSULTING INC.</th>
<th>1 CROSS ISLAND PLAZA SUITE# 114</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROSEDALE, NY 11422 USA</td>
<td></td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000014171</td>
<td></td>
</tr>
<tr>
<td>Procurement Description: AMT (ABSORBENT MEDIA TUBE) AIR DRYER ASSEMBLY</td>
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</tr>
</tbody>
</table>

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42550  
**Begin Date:** 42550  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/5/2016  
**Amount:** $97,682.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $97,682.00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE # 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000012582
Procurement Description: Rear Axle Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42347
Begin Date: 42347   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/8/2017
Amount: $91,153.50   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,769.00   Amount Expended For Life to Date: $60,769.00   Current or Outstanding Balance: $30,384.50
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th><strong>Procurement Report 2016</strong></th>
</tr>
</thead>
</table>
| **Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA |
| **Transaction Number:** 060000000000000000012590 |
| **Procurement Description:** PAD, BONDED, COMPONENT PART OF WE RESILIENT HANGER ASSEMBLY #5575C77G01 1 PIECE PER 100 PI |
| **Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42348 |
| **Begin Date:** 42348  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/9/2017 |
| **Amount:** $199,984.80  
**Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $181,280.00  
**Amount Expended For Life to Date:** $181,280.00  
**Current or Outstanding Balance:** $18,704.80 |
| **Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement |
**Vendor:** RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

**Transaction Number:** 060000000000000000013550

**Procurement Description:** The purchase and delivery of GE Commtest items to 2 Broadway.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42464</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42464</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>6/17/2016</td>
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</table>

**Amount:** $44,680.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $44,680.00 | **Amount Expended For Life to Date:** | $44,680.00 | **Current or Outstanding Balance:** | $0.00 |

| **Number of Bids or Proposals:** | 4           |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS         |
| **Is Vendor a MWBE:** | Y           |
| **Were MWBE Firms Solicited:** | Y           |
| **Number Bids/ Proposals Received from MWBE Firms:** | 15          |
| **Exempt From Publication Article 4c Economic Development Law:** | N           |
| **If Yes Basis:** | }
## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA  

**Transaction Number:** 0600000000000000000008317  
**Procurement Description:** Nozzle, Heavy Duty, 8", for Vehicle Exhaust System Hose Reel

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41814</td>
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<tr>
<td><strong>Begin Date:</strong> 41814</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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<tr>
<td><strong>Amount:</strong> $147,315.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $42,090.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $136,792.50</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422  USA

Transaction Number: 0600000000000000000012376

Procurement Description: HEATER CABLE 5 WATT PER FOOT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42320

Begin Date: 42320   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/11/2017

Amount: $90,935.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,995.00   Amount Expended For Life to Date: $6,995.00   Current or Outstanding Balance: $83,940.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

Transaction Number: 0600000000000000000008387
Procurement Description: CLEANER, GUN SOLVENT

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41828

Begin Date: 41828  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/8/2016

Amount: $193,200.00  
Fair Market Value:

Amount Expended For Fiscal Year: $69,000.00  
Amount Expended For Life to Date: $179,400.00  
Current or Outstanding Balance: $13,800.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000011024

Procurement Description: Fan, Desk or Wall, 16" Oscillating, 1040-1600 RPM, 1300-2150 CFM, 120 Volt, 60 Hertz, 3 Sp

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42157
Begin Date: 42157 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/5/2016
Amount: $20,675.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,337.50 Amount Expended For Life to Date: $16,540.00 Current or Outstanding Balance: $4,135.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA  

Transaction Number: 0600000000000000000009879  
Procurement Description: REGULATOR ASSEMBLY, 33 PSI PRESET, FOR INTERLOCK  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 4/2019  
Begin Date: 4/2019  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/14/2016  

Amount: $28,105.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $15,330.00  
Amount Expended For Life to Date: $22,995.00  
Current or Outstanding Balance: $5,110.00  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000015116

Procurement Description: Rod, Welding, 1/16" X 18", Silver Alloy, Low Temp. Coated White, General All Purpose,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42689

Begin Date: 42689 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/16/2018

Amount: $27,377.68 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $27,377.68

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

**Transaction Number:** 0600000000000000000014036  
**Procurement Description:** ADHESIVE, SEALANT, SILICONE RUBBER, 10.1 OUNCE CARTRIDGE

<table>
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<tr>
<th>Status</th>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42534</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>12/13/2017</td>
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<td>Amount:</td>
<td>$32,659.20</td>
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<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $13,996.80  |
| Amount Expended For Life to Date: | $13,996.80  |
| Current or Outstanding Balance:  | $18,662.40  |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

**Transaction Number:** 0600000000000000000009319  
**Procurement Description:** CLEANER, TO REMOVE RUST

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<tr>
<th>Status:</th>
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<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date:</td>
<td>4/19/41</td>
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<tr>
<td>Begin Date:</td>
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<td>Amount:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$11,580.00</td>
<td>Amount Expended For Life to Date:</td>
<td>$28,950.00</td>
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<td>NYS</td>
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<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</tr>
<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
<td></td>
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</tbody>
</table>
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000013040

Procurement Description: STEEL, DOMESTIC, 5" X 5", HOT ROLLED, WIDE FLANGE, 20 FOOT LENGTHS, 19 LBS PER FT.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42397

Begin Date: 42398
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/28/2017

Amount: $27,456.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $27,456.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 60000000017049
Procurement Description: DOB: Caster, Swivel

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42717

Begin Date: 42717
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/12/2018

Amount: $17,475.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $17,475.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000013349
Procurement Description: KIT CONNECTORS FOR SLOTTED COAXIAL ANTENNA CABLE

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42437
Begin Date: 42437 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/7/2017
Amount: $20,800.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,800.00 Amount Expended For Life to Date: $20,800.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

**Transaction Number:** 0600000000000000000008438  
**Procurement Description:** TEMPERATURE SENSOR, PIPE, 10 KOHMS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>Completed</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>41831</td>
<td>41831</td>
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<td>Y</td>
<td>10/10/2015</td>
<td>$91,450.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,325.00  
**Amount Expended For Life to Date:** $89,975.00  
**Current or Outstanding Balance:** $1,475.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Procurement Report 2016

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000008439

Procurement Description: TRANSIT NOTEBOOK (BUTCHER BOOK), 6-1/8" X 3-3/4", 72 SHEETS, MEMO BOOK.

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41831

Begin Date: 41831
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/10/2016

Amount: $45,160.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,603.88
Amount Expended For Life to Date: $44,938.44
Current or Outstanding Balance: $221.56

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

**Transaction Number:** 060000000000000000015027

**Procurement Description:** STEP EDGE, ALUMINUM WITH YELLOW RUBBER STRIP

<table>
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<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42669</td>
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<table>
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<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42669</td>
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<tr>
<th><strong>Amount:</strong></th>
<th><strong>Fair Market Value:</strong></th>
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<td>$30,950.00</td>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Exempt From Publication Article 4c Economic Development Law:** N

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 2
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000011271
Procurement Description: BATTERIES AND MODULE FOR UPS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42186

Begin Date: 42186 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/5/2015

Amount: $34,083.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,083.00 Amount Expended For Life to Date: $34,083.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

**Transaction Number:** 060000000000000000012459  
**Procurement Description:** Solenoid Repair Kit

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42331</td>
</tr>
<tr>
<td>Begin Date: 42355</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $44,080.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $14,877.00  
**Amount Expended For Life to Date:** $14,877.00  
**Current or Outstanding Balance:** $29,203.00

<table>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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</table>

If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000007822
Procurement Description: VALVE, PRESSURE REDUCER 50

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 41751   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 7/21/2016

Amount: $96,727.50   Fair Market Value:

Amount Expended For Fiscal Year: $2,794.35   Amount Expended For Life to Date: $18,528.69
Current or Outstanding Balance: $78,198.81

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000012739

Procurement Description: ADAPTER KIT, HORN BUTTON, USED TO CONVERT 2” DIAMETER STEERING WHEEL MOUNTED HORN BUTTON

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42362

Begin Date: 42362

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 3/23/2017

Amount: $24,535.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,257.50

Amount Expended For Life to Date: $5,257.50

Current or Outstanding Balance: $19,277.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

Transaction Number: 0600000000000000000014678  
Procurement Description: BEARING, BIPART, LOWER, FRONT DOOR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 42622</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date: 12/8/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>42622</td>
<td></td>
<td>Y</td>
<td></td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$21,350.00</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Explained If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $21,350.00</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 4</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 4</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
</thead>
</table>
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA  

**Transaction Number:** 0600000000000000000008735  
**Procurement Description:** Clamp, Wire Rope, Grip-It Used For 1/4" Diameter Rope  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41870</th>
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<tbody>
<tr>
<td><strong>Begin Date:</strong> 41870</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 8/22/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $30,690.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $8,370.00</th>
<th>Amount Expended For Life to Date: $19,530.00</th>
<th>Current or Outstanding Balance: $11,160.00</th>
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 5</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
</thead>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
**Address:** 1 CROSS ISLAND PLAZA SUITE# 114  
**City:** ROSEDALE, NY 11422  
**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42425  
**Begin Date:** 42425  
**End Date:** 2/27/2016  
**Amount:** $38,024.00  
**Does the Contract Have an End Date:** Y  
**Amount Expended For Fiscal Year:** $38,024.00  
**Amount Expended For Life to Date:** $38,024.00  
**Current or Outstanding Balance:** $0.00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA  

**Transaction Number:** 0600000000000000000014495  

**Procurement Description:** LAMINATE, USED TO PROTECT POSTERS, SIGNS AND SUBWAY MAPS. IT IS MACHINE-FED ROLL. 25 INCH

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42597</td>
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<tr>
<td>Begin Date: 42597</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $57,132.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $10,156.80</td>
<td>Amount Expended For Life to Date: $10,156.80</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: Y</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114

ROSEDALE, NY 11422  USA

**Transaction Number:** 0600000000000000000008188  
**Procurement Description:** FILTER, ENGINE AIR INTAKE

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41796</td>
</tr>
<tr>
<td>Begin Date: 41796</td>
<td>Renewal Date:</td>
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</table>

- **Amount:** $68,750.00  
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$26,070.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$40,645.00</th>
<th>Current or Outstanding Balance:</th>
<th>$28,105.00</th>
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- **Number of Bids or Proposals:** 3
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 3
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000013806
Procurement Description: BRAKE SHOE ASSEMBLY, FRONT UNLINED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42495

Begin Date: 42495
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/4/2017

Amount: $148,720.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,484.00
Amount Expended For Life to Date: $55,484.00
Current or Outstanding Balance: $93,236.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Sought: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Procurement Report 2016**

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

**Transaction Number:** 060000000000000000012990

**Procurement Description:** Cylinder, Refrigerant Storage 50 LB. Auto Shut Off, with DOT 4BA-400 Marking 28 LB Tare We

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>
| **Award Process:** | **Authority Contract - Competitive Bid**  
**Award Date:** 42395

| Begin Date: 42395 | Renewal Date: | Does the Contract Have an End Date: Y  
**End Date:** 1/27/2017

<table>
<thead>
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<th>Amount: $32,184.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $26,820.00</th>
<th>Amount Expended For Life to Date: $26,820.00</th>
<th>Current or Outstanding Balance: $5,364.00</th>
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</table>

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000013304

Procurement Description: CHARGER, BATTERY, FOR FNB-V129LIIS UNI, 1 HOUR DESKTOP, 120 VAC.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42432</th>
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<tr>
<th>Begin Date: 42432</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 6/2/2017</th>
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<table>
<thead>
<tr>
<th>Amount: $180,005.11</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $23,919.50</th>
<th>Amount Expended For Life to Date: $23,919.50</th>
<th>Current or Outstanding Balance: $156,085.61</th>
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</table>

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

Vendor: RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000013876

Procurement Description: COVER, DRAIN, CAST IRON WITH SLOTTED HOLES. LENGTH 23-3/4", WIDTH 17-3/4" X 1/2

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42508</td>
</tr>
<tr>
<td>Begin Date: 42508</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $17,430.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

- Amount Expended For Fiscal Year: $11,205.00
- Amount Expended For Life to Date: $11,205.00
- Current or Outstanding Balance: $6,225.00

<table>
<thead>
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<th>Number of Bids or Proposals: 2</th>
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- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: Y

- Were MWBE Firms Solicited: Y
- Number Bids/Proposals Received from MWBE Firms: 2

- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>RORAIMA CONSULTING INC. 1 CROSS ISLAND PLAZA SUITE# 114 ROSEDALE, NY 11422 USA</th>
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<tbody>
<tr>
<td>Transaction Number:</td>
<td>060000000000000000014905</td>
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<tr>
<td>Procurement Description:</td>
<td>detector smoke photoelectric</td>
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<table>
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<th>Status:</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
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<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Award Date:</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>1/6/2018</td>
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<table>
<thead>
<tr>
<th>Amount:</th>
<th>$50,731.20</th>
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<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: |  |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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| Number of Bids or Proposals: | 3 |

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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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PROCUREMENT REPORT 2016

Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000013262

Procurement Description: BATTERY, 7.2V, 3000 MAH LITHIUM ION TO FIT VERTEX MODEL ISVX-824-DO-5 PORTABLE RADIO.

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42424

Begin Date: 42424  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/23/2017

Amount: $199,975.60  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,680.00  
Amount Expended For Life to Date: $38,680.00  
Current or Outstanding Balance: $161,295.60

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000012229
Procurement Description: Battery Ni CD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42299
Begin Date: 42297   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/20/2018

Amount: $18,600.00   Fair Market Value:

Amount Expended For Fiscal Year: $2,480.00   Amount Expended For Life to Date: $2,480.00   Current or Outstanding Balance: $16,120.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

**Transaction Number:** 600000000017145  
**Procurement Description:** Sub: Stationary Contact Suppor

### Procurement Details

<table>
<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42731</td>
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<tr>
<td>Begin Date: 42731</td>
<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $302,400.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $302,400.00</th>
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**Number of Bids or Proposals:** 2

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
</thead>
</table>
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000008168

Procurement Description: MICROPHONE, GOOSENECK ASSEMBLY, N3 ELECTRIC MICROPHONE WITHIN GOOSENECK, OVERALL LENGTH: 1

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41795
Begin Date: 41795    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 9/4/2016

Amount: $100,100.00       Fair Market Value:

Amount Expended For Fiscal Year: $33,962.50   Amount Expended For Life to Date: $98,312.50   Current or Outstanding Balance: $1,787.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA  

Transaction Number: 060000000000000000013657  
Procurement Description: Calliper Assembly, Disc Brake, Center Axle Curbside  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42478  
Begin Date: 42478  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/9/2016  
Amount: $29,708.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $25,464.00  
Amount Expended For Life to Date: $25,464.00  
Current or Outstanding Balance: $4,244.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422  USA

Transaction Number: 0600000000000000000013656

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, CENTER AXLE STREETSIDE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42478</td>
</tr>
<tr>
<td>Begin Date: 42475</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $48,787.60</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,454.40  Amount Expended For Life to Date: $25,454.40  Current or Outstanding Balance: $23,333.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.

1 CROSS ISLAND PLAZA SUITE# 114

ROSEDALE, NY 11422 USA

**Transaction Number:** 0600000000000000000013077

**Procurement Description:** Gas Fired Boiler

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>42402</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>42402</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>End Date:</strong> 3/4/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$22,640.00</td>
</tr>
<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$22,640.00</td>
</tr>
<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$22,640.00</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
<td>3</td>
</tr>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS</td>
</tr>
<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>1</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

| Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA  
Transaction Number: 060000000000000000015168  
Procurement Description: ALCOHOL, ISOPROPYL, ONE PINT BOTTLES  
Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42703  
Begin Date: 42703  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/29/2018  
Amount: $144,000.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $144,000.00  
Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 6  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement |
## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

**Transaction Number:** 0600000000000000000013892  
**Procurement Description:** DISINFECTANT SPRAY, ANY SCENT, 19 OUNCE AEROSOL CAN

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42513</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42513</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
</tbody>
</table>
| Does the Contract Have an End Date | Y  
| End Date     | 11/23/2017                                                           |
| Amount       | $20,966.40                                                           |
| Fair Market Value |                                                                |
| Explain If FMV Is Less Than Contract Amount |                                                                |
| Amount Expended For Fiscal Year | $20,872.80                                                              |
| Amount Expended For Life to Date | $20,872.80                                                              |
| Current or Outstanding Balance | $93.60                                                                   |

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<tr>
<th>Number of Bids or Proposals</th>
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</table>

<table>
<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
<td>Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
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</tbody>
</table>
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE # 114
ROSEDALE, NY 11422 USA

Transaction Number: 060000000000000000015219
Procurement Description: VALVE, PRESSURE REDUCER 50 PSI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42690

Begin Date: 42690
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/15/2019

Amount: $33,635.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $33,635.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422   USA

Transaction Number: 0600000000000000000013634

Procurement Description: Vacuum Cleaner, Wet/Dry, 16 Gallon Capacity, 6.5 Peak HP, 12 Amps, 2.5" Hose Diameter, 7'

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42473
Begin Date: 42473   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/16/2018

Amount: $26,840.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,200.00   Amount Expended For Life to Date: $12,200.00   Current or Outstanding Balance: $14,640.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422  USA

**Transaction Number:** 0600000000000000000009433

**Procurement Description:** ADHESIVE, POLYURETHANE

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<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/19/57</td>
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<tr>
<td>Begin Date: 4/19/57</td>
<td>Renewal Date: 5/16/2016</td>
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<td>End Date: 5/16/2016</td>
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Amount: $60,590.08  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,081.92  
Amount Expended For Life to Date: $60,590.08  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000012980
Procurement Description: CALIPER ASSEMBLY, DISC BRAKE

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42394
Begin Date: 42394   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/5/2016
Amount: $63,636.00   Fair Market Value:

Amount Expended For Fiscal Year: $14,848.40   Amount Expended For Life to Date: $14,848.40   Current or Outstanding Balance: $48,787.60
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000007479

Procurement Description: BATTERY, 12V 7A, RECHARGEABLE SEALED LEAD ACID. OPERATING TEMPERATURE RANGE: CHARGE -15C T

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41715

Begin Date: 41715
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/16/2016

Amount: $71,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,155.20
Amount Expended For Life to Date: $51,347.20
Current or Outstanding Balance: $19,652.80

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 06000000000000000000015244

Procurement Description: ADAPTER KIT, HORN BUTTON, USED TO CONVERT 2" DIAMETER STEERING WHEEL MOUNTED HORN BUTTON T

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42690

Begin Date: 42690
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/15/2018

Amount: $17,750.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $17,750.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 0600000000000000000008000

Procurement Description: Filter, Pleated, 24"x24"x2", for Air Handler

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41774

Begin Date: 41773
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/16/2016

Amount: $52,240.32
Fair Market Value:

Amount Expended For Fiscal Year: $9,808.32
Amount Expended For Life to Date: $48,976.32
Current or Outstanding Balance: $3,264.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** ROSCO COLLISION AVOIDANCE INC  
90-21 144 PLACE  
JAMAICA, NY 11435   USA  

Transaction Number: 0600000000000000000015041  
Procurement Description: Install Operator Assistance System on 145 Buses  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42670</td>
</tr>
<tr>
<td>Begin Date: 42670</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $1,906,750.00</th>
<th>Fair Market Value:</th>
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</table>

Explain If FMV Is Less Than Contract Amount:  

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $0.00</th>
<th>Current or Outstanding Balance: $1,906,750.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 2</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: ROSSITER AND SCHMITT CO. INC.  
270K DUFFY AVE STE K  
HICKSVILLE, NY 11801  USA  

Transaction Number: 060000000000000000006759

Procurement Description: BRUSH, SCRUB, EXTERIOR BUS WASHING, OBLONG, SYNTHETIC BRISTLES, FLAGGED TIPS, 2-1/2 TRIM.

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41618  

Begin Date: 41618  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/9/2016

Amount: $25,839.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $4,306.50  
Amount Expended For Life to Date: $25,408.35  
Current or Outstanding Balance: $430.65

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ROTATOR STAFFING SERVICES INC  
P O BOX 366 25 KENNEDY BLVD  
E BRUNSWICK, NJ 8816 366  USA

**Transaction Number:** D81420  
**Procurement Description:** Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 40888</td>
</tr>
<tr>
<td>Begin Date: 40888</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $6,953,460.94 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $1,088,327.21 | Amount Expended For Life to Date: $5,709,385.37 | Current or Outstanding Balance: $1,244,075.57 |

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| Vendor                          | ROTATOR STAFFING SERVICES INC  
| P O BOX 366 25 KENNEDY BLVD  
| E BRUNSWICK, NJ 8816 366 USA |
| Transaction Number             | D81415 |
| Procurement Description        | Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capital |
| Status                         | Open |
| Type of Procurement            | Staffing Services |
| Award Process                  | Authority Contract - Competitive Bid |
| Award Date                     | 40878 |
| Begin Date                     | 40878 |
| Renewal Date                   |      |
| Does the Contract Have an End Date | Y |
| End Date                       | 11/30/2017 |
| Amount                        | $6,863,179.23 |
| Fair Market Value              |      |
| Explain If FMV Is Less Than Contract Amount |      |
| Amount Expended For Fiscal Year | $1,197,557.75 |
| Amount Expended For Life to Date | $5,063,151.44 |
| Current or Outstanding Balance | $1,800,027.79 |
| Number of Bids or Proposals    | 5 |
| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE              | N |
| Were MWBE Firms Solicited     | Y |
| Number Bids/ Proposals Received from MWBE Firms | 1 |
| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis                  |      |
**Vendor:** ROYAL AUTOMATION SUPPLIES CORP  
1982 CROTONA PARKWAY  
BRONX, NY 10460 USA  

**Transaction Number:** 0600000000000000000010373  

**Procurement Description:** PAPER, NCR, CF 20, PINK, SHEET QUALITY, APPLETON, NO SUBSTITUTE, 11" X 40" X 3" CORE. STOC  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42080  
**Begin Date:** 42080  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/16/2016  

**Amount:** $17,400.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $6,047.95  
**Amount Expended For Life to Date:** $15,153.95  
**Current or Outstanding Balance:** $2,246.05  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** ROYAL PAINT ROLLER CORP  
248 WYANDANCH AVE  
W BABYLON, NY 11704  
USA

**Transaction Number:** 0600000000000000000007782

**Procurement Description:** SLEEVE, PAINT ROLLER, 7", 3/4" NAP, INDUSTRIAL LAMBS WOOL, POLYPROPYLENE CORE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 41745</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/18/2016</td>
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<table>
<thead>
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<th>Amount: $48,092.04</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $19,224.00  
**Amount Expended For Life to Date:** $48,060.00  
**Current or Outstanding Balance:** $32.04

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: RR DONNELLEY
PO BOX 842307
BOSTON, MA 2284 2307  USA

Transaction Number: 0600000000000000000014275
Procurement Description: Paratransit Trip Tickets Entit

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42564</td>
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<tr>
<td>Begin Date: 42565</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $76,632.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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<tr>
<td>Vendor: RR DONNELLEY</td>
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<tr>
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<tr>
<td>PO BOX 842307</td>
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<tr>
<td>BOSTON, MA 2284 2307 USA</td>
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<td>Amount Expended For Life to Date: $102,595.68</td>
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<tr>
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</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Procurement Report 2016

Vendor: RSI INC
1670 KOHLERS CROSSING
KYLE, TX 78640 USA

Transaction Number: 060000000000000000014744
Procurement Description: QUICK DISCONNECT TERMINAL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42633
Begin Date: 42633  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/20/2017

Amount: $37,724.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $37,724.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: RTR TECHNOLOGIES INC.
PO BOX 67
STOCKBRIDGE, MA 1262 USA

Transaction Number: 0600000000000000000009098
Procurement Description: BOOT, CABLE, USED ON VARIOUS SIZE CABLE.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41915
Begin Date: 41915
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/2/2017

Amount: $253,572.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $81,888.84
Amount Expended For Life to Date: $179,886.96
Current or Outstanding Balance: $73,685.04

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: RUSSIAN AND SLAVIC LANGUAGE SERVICES, INC

271 MADISON AVENUE, 3RD FLOOR

NEW YORK, NY 10016 5613 USA

Transaction Number: 0600000000000000000006529

Procurement Description: Legal Interpreting Services

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41578</td>
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<tr>
<td>Begin Date: 41579</td>
<td>Renewal Date:</td>
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<td>Amount: $298,668.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,239.14   Amount Expended For Life to Date: $175,762.08   Current or Outstanding Balance: $122,905.92

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** RZS SOLUTIONS, INC.  
**40 SAW MILL RIVER RD SUITE LL3**  
**HAWTHORNE, NY 10532 1535 USA**

**Transaction Number:** 600000000017013  
**Procurement Description:** Rittal Spare Parts

<table>
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<tr>
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<td>Award Date: 42712</td>
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<tr>
<td>Begin Date: 42712</td>
<td>Renewal Date:</td>
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<td>End Date: 3/3/2017</td>
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**Amount:** $56,846.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $56,846.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: RZS SOLUTIONS, INC.
40 SAW MILL RIVER RD SUITE LL3
HAWTHORNE, NY 10532 1535 USA

Transaction Number: 060000000000000000013586
Procurement Description: digitizer panels

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42464
Begin Date: 42467  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/6/2016
Amount: $44,700.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,253.00  Amount Expended For Life to Date: $44,253.00  Current or Outstanding Balance: $447.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: S AND A ENGINE REBUILDERS, INC.
33-16 38TH AVENUE
L.I.C., NY 11101 USA

Transaction Number: 0600000000000000000000772
Procurement Description: REPAIR, REPLACEMENT, OR REBUILDING OF AUTO GASOLINE ENGINE

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 40725
Begin Date: 40725 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2017

Amount: $374,600.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,928.18 Amount Expended For Life to Date: $292,523.37 Current or Outstanding Balance: $82,076.63

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 6083 USA

Transaction Number: 060000000000000000010240
Procurement Description: Remanufactured Transmissions

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42065

Begin Date: 42065   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/1/2018

Amount: $950,595.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $179,541.00   Amount Expended For Life to Date: $470,784.00   Current or Outstanding Balance: $479,811.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.

PO BOX 1134

ENFIELD, CT 6083   USA

Transaction Number: 0600000000000000000010557

Procurement Description: Differential Carrier and Yoke Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42102

Begin Date: 42102   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/7/2017

Amount: $187,323.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,168.58   Amount Expended For Life to Date: $127,379.64   Current or Outstanding Balance: $59,943.36

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 6083 USA

Transaction Number: 0600000000000000000009026
Procurement Description: COOLER ASSEMBLY, TRANSMISSION OIL, ZF TRANSMISSION

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41907
Begin Date: 41907
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/24/2016

Amount: $53,947.25
Fair Market Value:

Amount Expended For Fiscal Year: $6,165.40
Amount Expended For Life to Date: $21,578.90
Current or Outstanding Balance: $32,368.35

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.

PO BOX 1134

ENFIELD, CT 6083  USA

Transaction Number: 0600000000000000000012566

Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, CURB SIDE, FRONT AXLE INCLUDES: CALIPER, PADS, ADAPTER A

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42346

Begin Date: 42346   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/26/2018

Amount: $129,443.64   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,524.72   Amount Expended For Life to Date: $16,524.72   Current or Outstanding Balance: $112,918.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 6083 USA

Transaction Number: 060000000000000000013819

Procurement Description: Testman Software for ZF Transm

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42499

Begin Date: 42499
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/8/2017

Amount: $58,260.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $58,260.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 6083 USA

Transaction Number: 060000000000000000012861
Procurement Description: Rear Axle Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42380

Begin Date: 42380
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/4/2016

Amount: $208,750.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $208,750.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** S. CAMEROTA AND SONS, INC.  
**PO BOX 1134**  
**ENFIELD, CT 6083 USA**  
**Transaction Number:** 0600000000000000000007829  
**Procurement Description:** DIFFERENTIAL CARRIER ASSEMBLY, 5.38:1 GEAR RATIO. EACH DIFFERENTIAL CARRIER ASSEMBLY SHALL

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41751</td>
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<tr>
<td><strong>Begin Date:</strong> 41751</td>
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<tr>
<td><strong>End Date:</strong> 7/21/2016</td>
<td><strong>Amount:</strong> $309,150.00</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $72,135.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $257,625.00</td>
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<td><strong>If Yes Basis:</strong></td>
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Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 6083   USA
Transaction Number: 0600000000000000000010482
Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF ECOLIFE, VERSION HW 0004

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42095
Begin Date: 42095   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2017
Amount: $148,200.50       Fair Market Value: 

Amount Expended For Fiscal Year: $55,045.90       Amount Expended For Life to Date: $96,542.04       Current or Outstanding Balance: $51,658.46
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 6083   USA

Transaction Number: 0600000000000000000012565
Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, STREET SIDE, FRONT AXLE INCLUDES; CALIPER, PADS, ADAPTER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42346
Begin Date: 42346    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/26/2018
Amount: $100,066.36   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,524.72    Amount Expended For Life to Date: $16,524.72    Current or Outstanding Balance: $83,541.64

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: S. CAMEROTA AND SONS, INC.

PO BOX 1134

ENFIELD, CT 6083  USA

Transaction Number: 0600000000000000000012393

Procurement Description: BEARING ASSEMBLY, ROLLER, WHEEL HUB, INCLUDES: BEARING, CIRCLIP AND O-RING

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<td>Authority Contract - Competitive Bid</td>
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<td>End Date</td>
<td>2/15/2017</td>
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| Amount                      | $214,650.00                               |
| Fair Market Value           |                                            |

| Amount Expended For Fiscal Year | $100,170.00 | Amount Expended For Life to Date | $100,170.00 | Current or Outstanding Balance | $114,480.00 |

Number of Bids or Proposals: 4

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| Were MWBE Firms Solicited | 0       |
| Number Bids/ Proposals Received from MWBE Firms | 0       |

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<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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Vendor: S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 6083   USA

Transaction Number: 0600000000000000000010888
Procurement Description: Streetside Disc Brake N2G Caliper Assembly

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $6,307.50  
Amount Expended For Life to Date: $53,613.75  
Current or Outstanding Balance: $51,511.25

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 6083   USA  

**Transaction Number:** 0600000000000000000010863  
**Procurement Description:** Rear Axle Spacer Rod  

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 42137  
| Begin Date: 42137 | Renewal Date:  | Does the Contract Have an End Date: Y | End Date: 8/12/2016  
| Amount: $54,601.60 | Fair Market Value: |  |  
| Explain If FMV Is Less Than Contract Amount: |  |  |  
| Amount Expended For Fiscal Year: $5,118.90 | Amount Expended For Life to Date: $17,745.52 | Current or Outstanding Balance: $36,856.08 |
| Number of Bids or Proposals: 3 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 6083 USA  

Transaction Number: 0600000000000000000012688  
Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, CURBSIDE, CENTER AND REAR AXLE, INCLUDES CALIPER, PADS,  

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 42356 |
| Begin Date: 42356 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 8/12/2016 |

Amount: $69,382.50  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $68,331.25 | Amount Expended For Life to Date: $68,331.25 | Current or Outstanding Balance: $1,051.25 |

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

---

**Procurement Report 2016**
**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 6083  
USA

**Transaction Number:** 060000000000000000012689

**Procurement Description:** CALIPER N2G ASSEMBLY, DISC BRAKE, STREETSIDE, CENTER AND REAR AXLE, INCLUDES CALIPER, PADS

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
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**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
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<tr>
<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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| Number of Bids or Proposals: | 1 |

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<td>Is Vendor a MWBE:</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tbody>
<tr>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** S. CAMEROTA AND SONS, INC.
**PO BOX 1134**
**ENFIELD, CT 6083  USA**

**Transaction Number:** 060000000000000000015175

**Procurement Description:** TRANSMISSION, ZF ECOLIFE 6AP1400B, WITH FLUID LEVEL SENSOR, USED ON ORION BUSES 7000 THRU

<table>
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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<td>Begin Date</td>
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<td>End Date</td>
<td>2/14/2018</td>
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<td>$127,862.28</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $127,862.28

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 6083 USA

Transaction Number: 060000000000000000013150

Procurement Description: REAR AXLE ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42411

Begin Date: 42411 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/10/2017

Amount: $112,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $112,600.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 6083 USA

Transaction Number: 0600000000000000000015174
Procurement Description: TRANSMISSION, ZF ECOLIFE 6AP1700B, USED ON NOVA LOW FLOOR ARTIC BUSES 5253 THRU 5363 AND 5

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42689</td>
</tr>
<tr>
<td>Begin Date: 42689</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $170,483.04</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
### PROCUREMENT REPORT 2016

**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 6083  USA

**Transaction Number:** 060000000000000000012301

**Procurement Description:** BEARING, INNER WHEEL, FRONT AXLE HUB

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<tbody>
<tr>
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<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42305</td>
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<tr>
<td>Begin Date</td>
<td>42305</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>1/27/2018</td>
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</tbody>
</table>

- **Amount:** $47,566.00
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $13,990.00
- **Amount Expended For Life to Date:** $13,990.00
- **Current or Outstanding Balance:** $33,576.00

- **Number of Bids or Proposals:** 4
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
Vendor: S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 6083 USA

Transaction Number: 060000000000000000015173

Procurement Description: TRANSMISSION, ZF ECOLIFE+6AP1400B, WITH OIL SENSOR, USED ON NOVA LOW FLOOR BUSES 8015 THRU

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42689

Begin Date: 42689  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/14/2018

Amount: $124,647.12  
Fair Market Value:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $124,647.12

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 6083   USA

Transaction Number: 06000000000000000000008268

Procurement Description: Seal, Inner Wheel Bearing

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41808
Begin Date: 41808   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/17/2016

Amount: $114,480.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,754.00   Amount Expended For Life to Date: $103,032.00   Current or Outstanding Balance: $11,448.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 6083 USA

Transaction Number: 06000000000000000000009686

Procurement Description: REAR AXLE ASSEMBLY, COMPLETE DRIVE REAR AXLE ASSEMBLY, COMPLETE DRIVE AXLE ASSEMBLY; INCLU

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41989

Begin Date: 41989   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/15/2016

Amount: $168,900.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,225.00   Amount Expended For Life to Date: $112,600.00   Current or Outstanding Balance: $56,300.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 6083 USA

**Transaction Number:** 0600000000000000000008070  
**Procurement Description:** Seal, Inner Wheel, Bearing

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41782</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41782</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 8/22/2016</td>
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<tr>
<td>Amount</td>
<td>$74,934.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $14,986.80  
**Amount Expended For Life to Date:** $61,250.40  
**Current or Outstanding Balance:** $13,683.60

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 6083   USA

Transaction Number: 0600000000000000000010986
Procurement Description: SHAFT, DRIVE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42152
Begin Date: 42152   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/27/2017

Amount: $56,168.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,850.40   Amount Expended For Life to Date: $30,892.40   Current or Outstanding Balance: $25,275.60

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.
PO BOX 1134
ENFIELD, CT 6083 USA

Transaction Number: 0600000000000000000014590
Procurement Description: TRANSMISSION, ZF ECOMAT+4 6HP04C, USED ON NOVA LOW FLOOR ARTIC BUSES 1200 THRU 1289

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42607
Begin Date: 42607 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/24/2017
Amount: $127,070.40 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $127,070.40

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 6083  USA  

Transaction Number: 060000000000000000014480  
Procurement Description: Differential Carrier Assembly  

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<th>Status</th>
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<tr>
<th>Award Process</th>
<th>Award Date: 42593</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date: 11/9/2018</th>
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<tr>
<th>Amount: $265,125.00</th>
<th>Fair Market Value:</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $265,125.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
<thead>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
enfield, CT 6083  USA  
Transaction Number: 0600000000000000000009619  
Procurement Description: PROP SHAFT ASSEMBLY, SERIES 50  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41983  
Begin Date: 41983  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/9/2017  
Amount: $95,648.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $11,477.76  
Amount Expended For Life to Date: $30,607.36  
Current or Outstanding Balance: $65,040.64  
Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** S. CAMEROTA AND SONS, INC.  
PO BOX 1134  
ENFIELD, CT 6083  USA

**Transaction Number:** 0600000000000000000010030

**Procurement Description:** Outer Wheel Bearing Seal

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42034</th>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 4/28/2017</td>
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<tr>
<td>Amount</td>
<td>$41,600.00</td>
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<tr>
<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,587.20  
**Amount Expended For Life to Date:** $31,366.40  
**Current or Outstanding Balance:** $10,233.60

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: SABO INDUSTRIAL CORP.
60 WASHINGTON TERRACE
NEWBURGH, NY 12550 USA

Transaction Number: 06000000000000000000009993
Procurement Description: Bag, filter, for use in water filtration system

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42032
Begin Date: 42032  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/30/2017
Amount: $46,540.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,426.30  Amount Expended For Life to Date: $42,906.30  Current or Outstanding Balance: $3,633.70
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: SABO INDUSTRIAL CORP. 
60 WASHINGTON TERRACE
NEWBURGH, NY 12550  USA

Transaction Number: 060000000000000000012100
Procurement Description: FLOCCULATING/ SEPARATING AGENT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42284
Begin Date: 42284  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/8/2016
Amount: $184,320.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $91,929.60  Amount Expended For Life to Date: $91,929.60  Current or Outstanding Balance: $92,390.40
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: SAFEGUARD TECHNOLOGY LLC
75 ATLANTIC STREET
HACKENSACK, NJ 7601 USA

Transaction Number: 060000000000000000015051

Procurement Description: Purchase of 6 thermal camera surveillance systems, plus on-site training

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42671

Begin Date: 42671
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/28/2016

Amount: $148,024.92
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $148,024.92

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: SAFETY KLEEN CORP
P.O. BOX 382066
PITTSBURGH, PA 15250 8066 USA

Transaction Number: C608F9917A
Procurement Description: MAINTENANCE/SERVICE CLEANING TANKS

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 40057
Begin Date: 40057
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2016
Amount: $2,936,329.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $256,768.99
Amount Expended For Life to Date: $2,928,406.93
Current or Outstanding Balance: $7,922.87

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tr>
<th>Vendor: SAFETY KLEEN CORP</th>
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<tbody>
<tr>
<td>P.O. BOX 382066</td>
</tr>
<tr>
<td>PITTSBURGH, PA 15250 8066 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000010213</td>
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<tr>
<td>Procurement Description: The Delivery of New (Virgin) Exxon “Isopar L” High Flashpoint (142F) Mineral Spirits</td>
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**Status:** Open  
**Type of Procurement:** Other

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<td>Award Date: 42061</td>
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| Begin Date: 42061  
| Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 2/25/2017 |

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $182,280.00</th>
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<tr>
<td>Amount Expended For Life to Date: $327,236.00</td>
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<tr>
<td>Current or Outstanding Balance: $106,764.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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| Were MWBE Firms Solicited: Y  
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| Exempt From Publication Article 4c Economic Development Law: N  
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<th>Vendor: SAFETY KLEEN CORP</th>
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<tbody>
<tr>
<td>P.O. BOX 382066</td>
</tr>
<tr>
<td>PITTSBURGH, PA 15250 8066 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000014440</td>
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<tr>
<td>Procurement Description: Service and maintain agency owned and leased cleaning tanks for parts</td>
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<td>Begin Date: 42587</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/4/2021</td>
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<td>Amount: $2,330,600.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $207,648.42</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Vendor:** SAFETY KLEEN CORP  
P.O. BOX 382066  
PITTSBURGH, PA 15250 8066  USA  

**Transaction Number:** C608F9917B  
**Procurement Description:** 5 YR. CONTRACT FOR CLEANING TANKS  

| Status                  | Open                  | Type of Procurement: | Other                  | Award Process: | Authority Contract - Competitive Bid | Award Date: | 40057  
|-------------------------|-----------------------|-----------------------|------------------------|----------------|--------------------------------------|--------------|-------  
| Begin Date              | 40057                 | Renewal Date          |                        |                |                                      |              |        
| Does the Contract Have an End Date: | Y                  | End Date              | 6/30/2016             |                |                                      |              |        
| Amount                  | $100,517.12           | Fair Market Value:    |                        |                |                                      |              |        
| Explain If FMV Is Less Than Contract Amount: |                        |                        |                        |                |                                      |              |        
| Amount Expended For Fiscal Year: | $7,600.50            | Amount Expended For Life to Date: | $48,032.76      | Current or Outstanding Balance: | $52,484.36  
| Number of Bids or Proposals: | 3                   | Is Vendor a NYS or Foreign Business Enterprise: | Foreign       | Is Vendor a MWBE: | N                          
| Were MWBE Firms Solicited: | Y                   | Number Bids/ Proposals Received from MWBE Firms: | 0             | Exempt From Publication Article 4c Economic Development Law: | N                      
| If Yes Basis:            |                       |                       |                        |                |                                      |              |        
| Current or Outstanding Balance: | $52,484.36  
| If Yes Basis:            |                       |                       |                        |                |                                      |              |        

## PROCUREMENT REPORT 2016

**Vendor:** SAFETY KLEEN SYSTEMS  
60 SEABRO AVE  
NORTH AMITYVILLE, NY 11701  USA  

**Transaction Number:** C608J0007  
**Procurement Description:** REMOVAL, HANDLING & DISPOSAL WASTE ANTIFREEZE SYSTEMWIDE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
<td>40101</td>
<td>40101</td>
<td></td>
<td>Y</td>
<td>10/14/2017</td>
<td>$88,500.00</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $12,597.52  
**Amount Expended For Life to Date:** $62,178.17  
**Current or Outstanding Balance:** $26,321.83

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** SAFT AMERICA INC  
**Address:** 3 POWDERED METAL DRIVE DBA ALCAD STANDBY BATTERIES  
**City:** NORTH HAVEN, CT 6473  
**Country:** USA  
**Transaction Number:** 0600000000000000000013418  
**Procurement Description:** TERMINAL COVER

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42446</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>42446</td>
<td></td>
<td>Renewal Date:</td>
<td>End Date: 6/17/2018</td>
</tr>
<tr>
<td>Amount</td>
<td>$15,614.00</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$3,460.40</th>
<th>Amount Expended For Life to Date:</th>
<th>$3,460.40</th>
<th>Current or Outstanding Balance:</th>
<th>$12,153.60</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td></td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
Vendor: SAFT AMERICA INC
3 POWDERED METAL DRIVE DBA ALCAD STANDBY BATTERIES
NORTH HAVEN, CT 6473 USA

Transaction Number: 060000000000000000000521

Procurement Description: BATTERY, STORAGE, NICKEL CADMIUM, 100 AMPERE HOURS, FLAME RETARDANT PLASTIC CASE, ASSEMBLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 40681

Begin Date: 40681 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/16/2016

Amount: $5,742,963.00
Fair Market Value: $5,742,963.00

Amount Expended For Fiscal Year: $271,291.00
Amount Expended For Life to Date: $2,197,075.00
Current or Outstanding Balance: $3,545,888.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** SAFT AMERICA INC  
3 POWDERED METAL DRIVE DBA ALCAD STANDBY BATTERIES  
NORTH HAVEN, CT 6473  USA  

**Transaction Number:** 060000000000000000014274  
**Procurement Description:** BATTERY, NICKEL CADMIUM, 200AH, H PLATE  

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $5,363,000.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $250,850.00  
**Amount Expended For Life to Date:** $250,850.00  
**Current or Outstanding Balance:** $5,112,150.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: SAM SCHWARTZ ENGINEERING, DPC

611 BROADWAY STE 415
NEW YORK, NY 10012 USA

Transaction Number: 0600000000000000000011396

Procurement Description: PROFESSIONAL TRAFFIC ENGINEERING SERVICES FOR NYCT DOB

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 39505

Begin Date: 42194
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/8/2018

Amount: $296,945.95
Fair Market Value:

Amount Expended For Fiscal Year: $43,962.53
Amount Expended For Life to Date: $60,444.82
Current or Outstanding Balance: $236,501.13

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SAM TELL AND SON, INC.
300 SMITH STREET
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000008747
Procurement Description: Dust Pan

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41871
Begin Date: 41871   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/21/2016
Amount: $26,016.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,008.00   Amount Expended For Life to Date: $22,764.00   Current or Outstanding Balance: $3,252.00
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
| Vendor: SAM TELL AND SON, INC. | 300 SMITH STREET  
| FARMINGDALE, NY 11735 USA |
| Transaction Number: 06000000000000000000008932 |
| Procurement Description: DISINFECTANT SPRAY |

| Status: Completed | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 41894 |
| Begin Date: 41894 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 3/14/2016 |
| Amount: $28,442.88 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $9,480.96 | Amount Expended For Life to Date: $28,442.88 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 10 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Procurement Report 2016**

**Vendor:** SAM TELL AND SON, INC.  
300 SMITH STREET  
FARMINGDALE, NY 11735 USA  

**Transaction Number:** 0600000000000000000006956  

**Procurement Description:** CART, JANITOR'S, WITH 25 GALLON ZIPPERED VINYL BAG; PLASTIC CONSTRUCTION, CART IS APPROXIM

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41649</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41649</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $42,975.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $8,595.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $37,245.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 8</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 3</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: SAM TELL AND SON, INC.
300 SMITH STREET
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000008388
Procurement Description: AIR FRESHENER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41828
Begin Date: 41828   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/8/2016

Amount: $63,756.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,251.97   Amount Expended For Life to Date: $57,683.82   Current or Outstanding Balance: $6,072.18

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: SANDT PRODUCTS, INC.  
1275 LOOP RD  
LANCASTER, PA 17601 3168 USA  

Transaction Number: 0600000000000000000006688  
Procurement Description: PAPER, THERMAL, 6.5 DIAMETER, FOR METROCARD EXPRESS MACHINE (MEM) ONE PLY HIGH SENSITIVITY  

Status: Completed  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 41604  
Begin Date: 41604  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/25/2016  

Amount: $29,757.24  
Fair Market Value:  

Amount Expended For Fiscal Year: $3,037.32  
Amount Expended For Life to Date: $29,687.36  
Current or Outstanding Balance: $69.88  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SAPIA NETWORKS INC  
1420 E ROSEVILLE PKWY SUITE#140-110  
ROSEVILLE, CA 95661  USA  

**Transaction Number:** 060000000000000000013554  

**Procurement Description:** The purchase of Marconi items.

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date</td>
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</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>42465</th>
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</thead>
<tbody>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date?</td>
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<table>
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<th>End Date</th>
<th>4/15/2016</th>
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<tbody>
<tr>
<td>Amount</td>
<td>$24,320.00</td>
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<tr>
<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$24,320.00</th>
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<tbody>
<tr>
<td>Amount Expended For Life to Date</td>
<td>$24,320.00</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$ .00</td>
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**Number of Bids or Proposals:** 3

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<th>Were MWBE Firms Solicited</th>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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**Amount Expended For Fiscal Year:** $24,320.00  
**Amount Expended For Life to Date:** $24,320.00  
**Current or Outstanding Balance:** $ .00
Vendor: SAS RUBBER COMPANY  
474 NEWELL ST P O BOX 388  
PAINESVILLE, OH 44077 USA

Transaction Number: 0600000000000000000008421

Procurement Description: CUSHION, RUBBER, USED ON CONTACT SHOE BEAM. NOTE: THE SUPPLIER SHALL SUBMIT A CERTIFIED TE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41830

Begin Date: 41830   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/10/2016

Amount: $138,600.00   Fair Market Value: $138,600.00

$138,600.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,124.00   Amount Expended For Life to Date: $97,759.20   Current or Outstanding Balance: $40,840.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: SCALES AIR COMPRESSOR CORP.

110 VOICE RD

CARLE PLACE, NY 11514 USA

Transaction Number: 0600000000000000000010285

Procurement Description: COMPRESSOR, AIR, SINGLE ACTING

Status: Open
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42068</th>
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<tr>
<td>Begin Date: 42068</td>
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<table>
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<tr>
<th>Amount: $360,750.00</th>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $249,750.00
Amount Expended For Life to Date: $360,750.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SCALES INDUSTRIAL TECHNOLOGIES
110 VOICE RD
CARLE PLACE, NY 11514 USA

Transaction Number: 0600000000000000000011474
Procurement Description: FILTER ELEMENT, FOR QUINCY AIR COMPRESSOR,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42214

Begin Date: 42214
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/27/2017

Amount: $23,154.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,627.20
Amount Expended For Life to Date: $8,989.20
Current or Outstanding Balance: $14,164.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SCHALTB AU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000008736

Procurement Description: SWITCH, LIMIT

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41870

Begin Date: 41936  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/30/2016

Amount: $512,460.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $144,248.00  Amount Expended For Life to Date: $512,460.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: SCHALTBAN NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000010320
Procurement Description: ASSY, USED FOR R 142 "A" CAR. 2 SCHALTBAN 193, MOUNTING PLATE, HARDWARE. NOT

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42072
Begin Date: 42072 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/9/2017
Amount: $132,148.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,537.72 Amount Expended For Life to Date: $68,056.22 Current or Outstanding Balance: $64,091.78

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: SCHALTBAU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 0600000000000000000015044
Procurement Description: Limit Switch

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42671
Begin Date: 42671 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/25/2019
Amount: $721,190.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $721,190.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
** PROCUREMENT REPORT 2016  

<table>
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<th>Vendor: SCHALTBAU NORTH AMERICA</th>
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<tbody>
<tr>
<td>225 OSER AVE</td>
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<tr>
<td>HAUPPAUGE, NY 11788 USA</td>
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Transaction Number: 06000000000000000000008259  
Procurement Description: LIMIT SWITCH (SOLENOID LOCK, SOLENOID RELEASE, PSS, EMS)

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>Begin Date: 41807</td>
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<th>Amount: $674,800.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $388,010.00 | Amount Expended For Life to Date: $641,060.00 | Current or Outstanding Balance: $33,740.00 |

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<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: SCHALTBau NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 60000000017150
Procurement Description: SUB: Handle Cover

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42732
Begin Date: 42732   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/27/2019
Amount: $79,436.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $79,436.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Re-Bid/ Re-Solicited
Vendor: SCHALTBAU NORTH AMERICA  
225 OSER AVE  
HAUPPAUGE, NY 11788  USA  
Transaction Number: 0600000000000000000011156  
Procurement Description: CONTACTOR ASSEMBLY, "A" AND "B" CARS, 2 SCHALTBAU 183, MOUNTING PLATE, HARDWARE. NOTE: INI

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<thead>
<tr>
<th>Status</th>
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<th>Award Date: 42171</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $72,900.00  
Amount Expended For Life to Date: $109,350.00  
Current or Outstanding Balance: $12,150.00  
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<tr>
<th>Vendor: SCHALTBAU NORTH AMERICA</th>
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<tbody>
<tr>
<td>225 OSER AVE</td>
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<tr>
<td>HAUPPAUGE, NY 11788 USA</td>
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<tr>
<td>Transaction Number: 060000000000000000010325</td>
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<td>Procurement Description: KIT, CONTACTOR ASSEMBLY (CM) SCHALTBAU C195A, CONSISTING OF CONTACTOR P/N 6195336, ADAPTER</td>
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<td>Status: Open</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 42072</td>
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<td>Renewal Date:</td>
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<td>Amount: $45,619.84</td>
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<td>Amount Expended For Fiscal Year: $33,400.24</td>
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Vendor: SCHALTBAU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000010307

Procurement Description: CONTACTOR ASSY. USED FOR R142 "B" CAR: SCHALTBAU 193, MOUNTING PLATE, HARDWA

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42069

Begin Date: 42069 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/6/2017

Amount: $127,146.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,902.42 Amount Expended For Life to Date: $97,902.42 Current or Outstanding Balance: $29,243.58

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: SCHALTBau NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788   USA
Transaction Number: 0600000000000000000011643
Procurement Description: Contactor Assembly Kit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42234
Begin Date: 42234   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/17/2016
Amount: $82,954.20   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,751.00   Amount Expended For Life to Date: $19,751.00   Current or Outstanding Balance: $63,203.20
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
| Vendor: SCHALTBAU NORTH AMERICA  
225 OSER AVE  
HAUPPAUGE, NY 11788  USA |
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<td>Procurement Description: KIT, CONTACTOR ASSEMBLY (CMA) SCHALTBAU C193A, CONSISTING OF CONTACTOR P/N 6193136A, ADAPT</td>
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| Status: Open  
Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid  
Award Date: 42075 |
| Begin Date: 42075  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/12/2017 |
| Amount: $131,672.89  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $83,521.63  
Amount Expended For Life to Date: $101,355.43  
Current or Outstanding Balance: $30,317.46 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Y  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** SCHALTBAU NORTH AMERICA  
225 OSER AVE  
HAUPPAUGE, NY 11788   USA  

**Transaction Number:** 0600000000000000000011761  
**Procurement Description:** SWITCH, SNAP-ACTION  

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<td><strong>Award Date:</strong> 42244</td>
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<td><strong>Begin Date:</strong> 42244</td>
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<td><strong>Amount:</strong> $121,230.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $79,473.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $92,943.00</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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PROCUREMENT REPORT 2016

Vendor: SCHALTBau NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000013517
Procurement Description: limit switch

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42460
Begin Date: 42460  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/23/2017

Amount: $465,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $353,400.00  Amount Expended For Life to Date: $353,400.00  Current or Outstanding Balance: $111,600.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: SCHIAVONE CONSTRUCTION CO. LLC  
150 MEADOWLANDS PKWY 3RD FLOOR  
SECAUCUS, NJ 7094 1589 USA

Transaction Number: C48702

Procurement Description: C48702 Viaduct and Bridge Repl

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 42727

Begin Date: 42727  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/23/2018

Amount: $80,680,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $80,680,000.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SCHUNK GRAPHITE TECHNOLOGY, LLC  
W 146 N9300 HELD DRIVE  
MENOMONEE FALLS, WI 53051   USA

Transaction Number: 0600000000000000000014128

Procurement Description: << MFG: Schunk Graphite Technology, LLC Part #: CFG System E06.2062/06.08.8004.08 >>

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<td>End Date:</td>
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Amount: $39,500.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $39,500.00  
Amount Expended For Life to Date: $39,500.00  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SEA BOX, INC.  
802 INDUSTRIAL HIGHWAY  
EAST RIVERTON, NJ 8077   USA

Transaction Number: 060000000000000000012101  
Procurement Description: CONEX BOXES WITH ROLL UP DOORS

| Status: Open | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Competitive Bid | Award Date: 42283 |
| Begin Date: 42283 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/2/2016 |

Amount: $55,368.00  
Fair Market Value:

Amount Expended For Fiscal Year: $55,368.00  
Amount Expended For Life to Date: $55,368.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: SECOND SOURCE INC.
219 RUE JAMES
COWANSVILLE, QC J2K2L3 QC OTHER Canada

Transaction Number: 0600000000000000000013581
Procurement Description: SMALL BALLAST TUBE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42466
Begin Date: 42466   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/6/2018
Amount: $32,560.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,027.92          Amount Expended For Life to Date: $15,027.92          Current or Outstanding Balance: $17,532.08
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: SECUREUSA INC.
4250 KEITH BRIDGE RD STE 160
CUMMING, GA 30041  USA

Transaction Number: 0600000000000000000008944
Procurement Description: 5-year maintenance and repair for 2 folding fences on rising barriers at CRF

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41894
Begin Date: 41894   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/7/2019

Amount: $48,865.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,935.95   Amount Expended For Life to Date: $4,865.43   Current or Outstanding Balance: $43,999.57

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: SEIFERT GRAPHICS, INC.
6133 JUDD ROAD
ORISKANY, NY 13424  USA

Transaction Number: 060000000000000000013192

Procurement Description: DECAL KIT, BUS EXTERIOR AND VEHICLE COMPARTMENTS, KIT "C", 28 DECAL TYPES 40 TOTAL PIECES

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42417

Begin Date: 42417  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/16/2017

Amount: $106,832.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,770.00  Amount Expended For Life to Date: $66,770.00  Current or Outstanding Balance: $40,062.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: SEIFERT GRAPHICS, INC.
6133 JUDD ROAD
ORISKANY, NY 13424  USA

Transaction Number: 0600000000000000000008346

Procurement Description: DECAL, KIT, INTERIOR OPERATOR'S AREA, KIT "B", 23 DECAL TYPES, 25 TOTAL PIECES AS PER TECH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/18/17

Begin Date: 4/18/17
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/26/2016

Amount: $41,256.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $13,752.00
Amount Expended For Life to Date: $16,044.00
Current or Outstanding Balance: $25,212.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** SEIFERT GRAPHICS, INC.  
6133 JUDD ROAD  
ORISKANY, NY 13424 USA  

**Procurement Description:** DECAL KIT, INTERIOR PASSENGER AREA, KIT "A", 13 DECAL TYPES, 31 TOTAL PIECES AS PER TECHNICAL SPECIFICATIONS.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/18/2017  
**Begin Date:** 4/18/2017  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/26/2016  
**Amount:** $40,950.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 42576 |
| Begin Date: | 42576 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 10/24/2017 |
| Amount: | $12,040.00 |
| Fair Market Value: |  |
| Explain If FMV Is Less Than Contract Amount: |  |
| Amount Expended For Fiscal Year: | $12,014.20 |
| Amount Expended For Life to Date: | $12,014.20 |
| Current or Outstanding Balance: | $25.80 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  |
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 7006 USA

Transaction Number: 0600000000000000000011647

Procurement Description: Anchor for use in track configurations

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42234
Begin Date: 42234   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/17/2016

Amount: $18,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $13,432.50 Amount Expended For Life to Date: $13,432.50 Current or Outstanding Balance: $4,567.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 7006 USA

**Transaction Number:** 0600000000000000000009770  
**Procurement Description:** BRACKET, PROTECTION BOARD, 15-11/16" +/-1/16" HEIGHT, MANUFACTURED IN ACCORDANCE WITH NYCT

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $105,408.00  
**Amount Expended For Life to Date:** $143,616.00  
**Current or Outstanding Balance:** $384.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 7006  USA

**Transaction Number:** 060000000000000000012373  
**Procurement Description:** Fiberglass Protection Board

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<td>$109,560.00</td>
</tr>
<tr>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $55,819.50  
**Amount Expended For Life to Date:** $55,819.50  
**Current or Outstanding Balance:** $53,740.50

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 7006  USA  

**Transaction Number:** 060000000000000000013698  
**Procurement Description:** Bracket, Modified, Protection Board

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<th>Status</th>
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</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 42480</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
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<tbody>
<tr>
<td>42480</td>
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<td>Y</td>
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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$42,600.00</td>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
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<th>Current or Outstanding Balance: $42,600.00</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

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<thead>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 7006 USA  

**Transaction Number:** 060000000000000000011482  
**Procurement Description:** BOX FUSE 31 60 AMP FOR THIRD RAIL TAP  

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42214</td>
</tr>
<tr>
<td>Begin Date: 42214</td>
<td>Renewal Date:</td>
</tr>
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</table>

**Amount:** $32,400.00  
**Fair Market Value:**

---

**Amount Expended For Fiscal Year:** $10,800.00  
**Amount Expended For Life to Date:** $12,600.00  
**Current or Outstanding Balance:** $19,800.00

- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 7006 USA

Transaction Number: 600000000017067
Procurement Description: MOW- Bracket, Protection Board

<table>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42720</td>
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<tr>
<td>Begin Date: 42720</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/15/2017</td>
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| Amount: $81,000.00 | Fair Market Value: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $81,000.00 |

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

Vendor: SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 7006 USA  

Transaction Number: 060000000000000000011248  
Procurement Description: BRACKET, PROTECTION BOARD, 14-3/4" +/- 1/16" HEIGHT, MANUFACTURED IN ACCORDANCE WITH N.Y.C

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<thead>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42181</td>
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<tr>
<td>Begin Date: 42181</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $200,200.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $110,770.20</th>
<th>Amount Expended For Life to Date: $172,340.80</th>
<th>Current or Outstanding Balance: $27,859.20</th>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tbody>
</table>

Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: SELCO MANUFACTURING CORP.</th>
<th>3 FAIRFIELD CRESCENT</th>
<th>W CALDWELL, NJ 7006 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 060000000000000000012843</td>
<td>Procurement Description: BOX FUSE 61 100 AMP FOR THIRD RAIL</td>
<td></td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
<td></td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42377</td>
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<tr>
<td>Begin Date: 42377</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/7/2017</td>
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<tr>
<td>Amount: $45,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $22,500.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 7006 USA

Transaction Number: 60000000017137
Procurement Description: MOW: (01-80-1095) 84C Bimetal

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<tbody>
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<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42727</td>
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<tr>
<td>Begin Date</td>
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</tr>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12/22/2017</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Amount Expended For Life to Date</td>
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<tr>
<td>Current or Outstanding Balance</td>
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<td>Number of Bids or Proposals</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 7006  USA  

**Transaction Number:** 06000000000000000013652  
**Procurement Description:** Anchor, Type F, Rail for 150 Lb. Contact Rail

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 42475</td>
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</table>
|        | Begin Date: 42475  
|        | Renewal Date:  
|        | Does the Contract Have an End Date: Y  
|        | End Date: 4/14/2017 |

<table>
<thead>
<tr>
<th>Amount: $51,600.00</th>
<th>Fair Market Value:</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $29,644.20</th>
<th>Amount Expended For Life to Date: $29,644.20</th>
<th>Current or Outstanding Balance: $21,955.80</th>
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<table>
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<th>Number of Bids or Proposals: 2</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 7006  USA

**Transaction Number:** 060000000000000000014868  
**Procurement Description:** ANCHOR, TYPE F

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42647</td>
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<td>Begin Date: 42647</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $19,950.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 7006  USA

**Transaction Number:** 0600000000000000000013855  
**Procurement Description:** COVER THIRD RAIL

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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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<th><strong>End Date</strong></th>
<th><strong>Amount</strong></th>
<th><strong>Fair Market Value</strong></th>
<th><strong>Explain If FMV Is Less Than Contract Amount</strong></th>
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<td>5/15/2017</td>
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| **Amount Expended For Fiscal Year:** | $ .00 |  | **Amount Expended For Life to Date:** | $ .00 |  | **Current or Outstanding Balance:** | $59,590.00 |

| **Number of Bids or Proposals:** | 2 |

| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |

| **Were MWBE Firms Solicited:** | Y |  | **Number Bids/ Proposals Received from MWBE Firms:** | 0 |

| **Exempt From Publication Article 4c Economic Development Law:** | N |  | **If Yes Basis:** | |
Vendor: SELECTIVE TRANSIT PARTS INC
1300 INDUSTRIAL RD. #3
SAN CARLOS, CA 94070 USA

Transaction Number: 0600000000000000000011579
Procurement Description: Hoop Control, Center

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42223

Begin Date: 42223
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/4/2016

Amount: $44,772.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,046.00
Amount Expended For Life to Date: $37,310.00
Current or Outstanding Balance: $7,462.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: SELECTIVE TRANSIT PARTS INC   1300 INDUSTRIAL RD. #3    SAN CARLOS, CA 94070 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 060000000000000013134</td>
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<tr>
<td>Procurement Description: MODULE, SHIFT SELECTOR, ZF TRANSMISSION</td>
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<tr>
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<th>Amount Expended For Fiscal Year: $13,572.00</th>
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<th>Current or Outstanding Balance: $14,508.00</th>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** SELECTIVE TRANSIT PARTS INC  
1300 INDUSTRIAL RD. #3  
SAN CARLOS, CA 94070  USA  

Transaction Number: 060000000000000000012024  
Procurement Description: BEARING, TAPER ROLLER, WASHER

<table>
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<td>Award Date: 42272</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $14,989.60  
Amount Expended For Life to Date: $14,989.60  
Current or Outstanding Balance: $12,430.40  
Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: SELECTIVE TRANSIT PARTS INC  
1300 INDUSTRIAL RD. #3  
SAN CARLOS, CA 94070 USA  

Transaction Number: 060000000000000000012292  

Procurement Description: Washer, 2mm, Front Brake Rotor

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<tbody>
<tr>
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<td>End Date: 1/26/2018</td>
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<table>
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<tr>
<th>Amount: $19,600.00</th>
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<th>Amount Expended For Fiscal Year: $8,526.00</th>
<th>Amount Expended For Life to Date: $8,526.00</th>
<th>Current or Outstanding Balance: $11,074.00</th>
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<td>Were MWBE Firms Solicited: Y</td>
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<th>If Yes Basis:</th>
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Vendor: SELECTIVE TRANSIT PARTS INC  
1300 INDUSTRIAL RD. #3  
SAN CARLOS, CA 94070   USA

Transaction Number: 0600000000000000000011772

Procurement Description: Hydraulic Cylinder, Articulated Joint

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 42247

Begin Date: 42247   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/29/2016

Amount: $138,775.00       Fair Market Value:

Amount Expended For Fiscal Year: $106,750.00       Amount Expended For Life to Date: $113,155.00   Current or Outstanding Balance: $25,620.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: SERVICE CONNECTION, INC.
55 MAIN ST
STONY BROOK, NY 11790 USA

Transaction Number: 060000000000000000012385

Procurement Description: 5 year remedial maintenance contract for the Shinohara Press

<table>
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<th>Award Process</th>
<th>Award Date</th>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
<td>42321</td>
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| Explain If FMV Is Less Than Contract Amount: |

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| Number of Bids or Proposals: |

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<th>Were MWBE Firms Solicited</th>
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<th>If Yes Basis</th>
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<tbody>
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| Current or Outstanding Balance: |

| If Yes Basis: |

| PROCUREMENT REPORT 2016 | |
|-------------------------| |
Vendor: SGS NORTH AMERICA INC
291 FAIRFIELD AVE
FAIRFIELD, NJ 7004 USA

Transaction Number: 09K0207

Procurement Description: GARMENT/FOOTWEAR TESTING, GARMENT CONSULTING AND SOCIAL COMPLIANCE AUDITING

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40574

Begin Date: 40575
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/31/2017

Amount: $142,900.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,061.99
Amount Expended For Life to Date: $62,881.12
Current or Outstanding Balance: $80,018.88

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SHALLCO INC.  
PO BOX 1089  
SMITHFIELD, NC 27577  USA  

Transaction Number: 060000000000000000012407  
Procurement Description: switch asbly

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<td>Authority Contract - Competitive Bid</td>
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<th>Explain If FMV Is Less Than Contract Amount</th>
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<th>Amount Expended For Fiscal Year</th>
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<table>
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<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
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<td>0</td>
<td>N</td>
<td></td>
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| Current or Outstanding Balance: $19,034.80
Vendor:  SHARED SOLUTIONS AND SERVICES, INC  
10900 NESBITT AVE S  
BLOOMINGTON, MN 55437  USA  

Transaction Number: 0600000000000000000004017  
Procurement Description: 46 Month contract for Maintenance of PBX Switches  

Status: Open  
Type of Procurement: Telecommunication Equipment or Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41241  
Begin Date: 41241  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2017  
Amount: $1,050,210.88  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $205,196.86  
Amount Expended For Life to Date: $824,065.91  
Current or Outstanding Balance: $226,144.97  
Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: SHEPARD BROTHERS, INC.
20 EASTERN BLVD
CANANDAIGUA, NY 14424 USA

Transaction Number: 0600000000000000000012623

Procurement Description: ACCESSIBLE PARATRANSIT BUSES

Status: Open   Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $834,968.55   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: SHERWIN WILLIAMS CO.  
799 NEPPERHAN AVENUE  
YONKERS, NY 10703  USA  

Transaction Number: 0600000000000000000006409  
Procurement Description: PAINT KIT, FOR FLOORS, ANTI-SKID, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, GRAY- FEDERA  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41563  
Begin Date: 41565  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/19/2015  

Amount: $150,400.00  
Fair Market Value: $150,400.00  

Amount Expended For Fiscal Year: $36,284.00  
Amount Expended For Life to Date: $129,438.00  
Current or Outstanding Balance: $20,962.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: SHERWIN WILLIAMS CO.  
799 NEPPERHAN AVENUE  
YONKERS, NY 10703  USA

Transaction Number: 0600000000000000000006408

Procurement Description: PAINT KIT, FOR FLOORS, SAFETY-YELLOW- FEDERAL COLOR STANDARD (595A) #13538, GLOSS. ANTI-SK

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<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
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<td>Commodities/Supplies</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>41563</td>
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</tbody>
</table>

| Begin Date: | 41565 |
| Renewal Date: |       |
| Does the Contract Have an End Date: | Y |
| End Date: | 10/19/2015 |

| Amount: | $97,000.00 |
| Fair Market Value: | |

$97,000.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $38,800.00 |
| Amount Expended For Life to Date: | $96,224.00 |
| Current or Outstanding Balance: | $776.00 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: SHERWIN WILLIAMS CO.  
799 NEPPERHAN AVENUE  
YONKERS, NY 10703  USA  

Transaction Number: 060000000000000000012768  
Procurement Description: PAINT, KIT, FOR FLOORS, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, GRAY - FEDERAL COLOR S

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42367  
Begin Date: 42368  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/29/2017  
Amount: $98,400.00  
Fair Market Value: $98,400.00

Amount Expended For Fiscal Year: $14,760.00  
Amount Expended For Life to Date: $14,760.00  
Current or Outstanding Balance: $83,640.00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703 USA

Transaction Number: 0600000000000000000012769

Procurement Description: PAINT KIT, FOR FLOORS, ANTI-SKID, TWO COMPONENT WATER BASED EPOXY AMINE, RED-FEDERAL COLOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42367

Begin Date: 42368
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/29/2017

Amount: $90,000.00
Fair Market Value: $90,000.00

Amount Expended For Fiscal Year: $36,000.00
Amount Expended For Life to Date: $36,000.00
Current or Outstanding Balance: $54,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: SHERWIN WILLIAMS CO.
799 NEPPERHAN AVENUE
YONKERS, NY 10703   USA

Transaction Number: 060000000000000000012767

Procurement Description: PAINT, KIT, FOR FLOORS, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, RED - FEDERAL COLOR ST

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42367

Begin Date: 42368   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/29/2017

Amount: $85,000.00       Fair Market Value:   $85,000.00

$85,000.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,980.00       Amount Expended For Life to Date: $15,980.00       Current or Outstanding Balance: $69,020.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
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<th>SHERWIN WILLIAMS CO.</th>
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<td>PAINT, KIT, FOR FLOORS, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, GRAY - FEDERAL COLOR S</td>
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<td>Status:</td>
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PROCUREMENT REPORT 2016

Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 0600000000000000000013169
Procurement Description: The 3 year renewal of technical support and maintenance for eDocs DM Client

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $145,664.23
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 060000000000000000013023
Procurement Description: 1 year maintenance renewal of EDocs and Kofax software

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $20,985.38 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th>Vendor:</th>
<th>SIEMENS INDUSTRY, INC.</th>
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<tbody>
<tr>
<td>Address:</td>
<td>350 KENT AVE</td>
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<tr>
<td></td>
<td>ELK GROVE VILLAGE, IL 60007 USA</td>
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<td>Type of Procurement:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 0600000000000000000012938
Procurement Description: SHIELD, BEARING

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42389

Begin Date: 42389
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/25/2016

Amount: $91,005.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $91,005.00
Amount Expended For Life to Date: $91,005.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007   USA
Transaction Number: 0600000000000000000014181
Procurement Description: ROTOR, COMPLETE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42551
Begin Date: 42551   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/7/2016
Amount: $276,390.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $276,390.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
**Vendor:** Siemens Industry, Inc.

350 Kent Ave

Elk Grove Village, IL 60007 USA

Transaction Number: 060000000000000000010125

Procurement Description: Block, Fuse, Complete, for 0-30 Amp

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $11,457.90</th>
<th>Amount Expended For Life to Date: $45,041.40</th>
<th>Current or Outstanding Balance: $1,053.60</th>
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</table>

<table>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</thead>
</table>
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 0600000000000000000011915
Procurement Description: GRILLE, AIR INLET

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42263

Begin Date: 42263
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/18/2015

Amount: $11,920.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,920.00
Amount Expended For Life to Date: $11,920.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  USA

Transaction Number: 0600000000000000000011150

Procurement Description: Outer Bearing Cover

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42171</td>
</tr>
<tr>
<td>Begin Date: 42171</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/19/2015</td>
</tr>
<tr>
<td>Amount: $22,248.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $22,248.00</td>
<td>Amount Expended For Life to Date: $22,248.00</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $ .00</td>
<td></td>
</tr>
<tr>
<td>Number of Bids or Proposals: 1</td>
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</table>

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Emergency or Critical Need
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 0600000000000000000012067
Procurement Description: COVER, BEARING, OUTER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42278
Begin Date: 42278   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/6/2015

Amount: $49,500.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,275.00   Amount Expended For Life to Date: $22,275.00   Current or Outstanding Balance: $27,225.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 0600000000000000000011712
Procurement Description: TRACTION MOTOR, SIEMENS, WITH RENOLD COUPLING

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42241</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42241</td>
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<td>Renewal Date</td>
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<tr>
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</tr>
<tr>
<td>End Date</td>
<td>8/28/2015</td>
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</table>

| Amount          | $797,356.00                               |
| Fair Market Value: |                                            |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $797,356.00 | Amount Expended For Life to Date | $797,356.00 | Current or Outstanding Balance: | $ .00 |

| Number of Bids or Proposals | 4 |

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE</td>
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</table>

| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

<p>| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis: | |</p>
<table>
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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Vendor:</td>
<td>SIEMENS INDUSTRY, INC.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>350 KENT AVE</td>
<td>ELK GROVE VILLAGE, IL 60007 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000007944</td>
<td>Procurement Description: PA/CIS II Software Support Contract</td>
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<tr>
<td>Status:</td>
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<td>Type of Procurement: Technology - Software</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41760</td>
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<td>Begin Date:</td>
<td>41760</td>
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<tr>
<td></td>
<td></td>
<td>End Date: 4/30/2017</td>
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<td>Amount:</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
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<td>Is Vendor a MWBE:</td>
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<td></td>
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<td></td>
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<td>If Yes Basis:</td>
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<td>Vendor:</td>
<td>SIEMENS INDUSTRY, INC. 350 KENT AVE ELK GROVE VILLAGE, IL 60007 USA</td>
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<tr>
<td>-----------------</td>
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<tr>
<td>Transaction Number:</td>
<td>S48004-1</td>
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<tr>
<td>Procurement Description:</td>
<td>Design, Furnish and Supervise the Installation of CBTC equipment on QBL.</td>
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<tr>
<td>Status:</td>
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<tr>
<td>Type of Procurement:</td>
<td>Design and Construction/Maintenance</td>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42240</td>
<td></td>
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<tr>
<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>3/24/2021</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>$135,104,456.83</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

** PROCUREMENT REPORT 2016 **
## PROCUREMENT REPORT 2016

Vendor: SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007   USA  

Transaction Number: 0600000000000000000010126  
Procurement Description: PADLOCK, SCREW, STAMPED "NYCT", W/10"BRONZE CHAIN ATTACHED FOR SECURING SIGNAL RELAY BOXES  

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 42053</td>
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<td></td>
<td>Begin Date: 42053</td>
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<td></td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 5/17/2016</td>
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<tr>
<td></td>
<td>Amount: $58,956.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $34,853.40</td>
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<td>Amount Expended For Life to Date: $52,193.40</td>
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<td>Current or Outstanding Balance: $6,762.60</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
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<td>If Yes Basis:</td>
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</table>
**Vendor:** SIEMENS INDUSTRY, INC.  
350 KENT AVE  
ELK GROVE VILLAGE, IL 60007  
USA  

Transaction Number: S87059  
Procurement Description: Siemens Capital Contract for Task Orders  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41760</td>
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<tr>
<td>Begin Date: 41925</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $1,754,320.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,754,320.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $880,324.60</th>
<th>Amount Expended For Life to Date: $880,324.60</th>
<th>Current or Outstanding Balance: $873,995.40</th>
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<tbody>
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<td>Number of Bids or Proposals: 1</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: SIEMEN'S TRAN. SYSTEMS, INC.

498 SEVENTH AVENUE 16TH FLOOR
NEW YORK, NY 10018  USA

Transaction Number: C6CMM1467
Procurement Description: MTCE. & SUPPORT OF ATS SYSTEM'A' DIVISION

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 39234</th>
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<tr>
<th>Begin Date: 39324</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 3/27/2020</th>
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</table>

Amount: $25,545,722.79 | Fair Market Value: $25,545,722.79

$25,545,722.79 | Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $2,351,871.86</th>
<th>Amount Expended For Life to Date: $20,198,217.73</th>
<th>Current or Outstanding Balance: $5,347,505.06</th>
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Number of Bids or Proposals: 0

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</thead>
</table>
Vendor: SIEMENS TRANSPORTATION SYSTEMS INC.
7464 FRENCH RD
SACRAMENTO, CA 95828 USA

Transaction Number: S87052
Procurement Description: SUPPORT-AUTO TRAIN SUPERV SYST CAP PORT

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 39234

Begin Date: 39240
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/27/2016

Amount: $20,829,099.99
Fair Market Value: $20,829,099.99

Amount Expended For Fiscal Year: $1,359,080.00
Amount Expended For Life to Date: $16,883,263.59
Current or Outstanding Balance: $3,945,836.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SIMMONS MACHINE TOOL CORP

1700 N BROADWAY

ALBANY, NY 12204  USA

Transaction Number: R34193

Procurement Description: Furnish, Deliver and Install Two Wheel Truing Machines

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 42208

Begin Date: 42209  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/23/2019

Amount: $4,447,628.40  Fair Market Value:

Amount Expended For Fiscal Year: $2,221,314.21  Amount Expended For Life to Date: $2,221,314.21  Current or Outstanding Balance: $2,226,314.19

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: SIMMONS MACHINE TOOL CORP
1700 N BROADWAY
ALBANY, NY 12204 USA

Transaction Number: 0600000000000000000002163
Procurement Description: Inspection, Maintenance and Service of Wheel Truing Machines, Wheel Boring Mills, Axle Lat

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 40940
Begin Date: 40940
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/31/2017

Amount: $819,894.18
Fair Market Value: $819,894.18

Amount Expended For Fiscal Year: $231,271.70
Amount Expended For Life to Date: $736,890.55
Current or Outstanding Balance: $83,003.63

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SIMPLEX GRINNELL

50 TECHNOLOGY DR
WESTMINSTER, MA 1441 USA

Transaction Number: 0600000000000000000004036

Procurement Description: Sprinkler System and Ancillary Devices - Inspection and maintenance at various Subways fac

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41243

Begin Date: 41243
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/29/2017

Amount: $575,167.43
Fair Market Value:

Amount Expended For Fiscal Year: $112,749.04
Amount Expended For Life to Date: $420,525.91
Current or Outstanding Balance: $154,641.52

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** SIRINA FIRE PROTECTION CORP.
118 WEST 27TH STREET 3RD FLOOR
NEW YORK, NY 10001 USA

**Transaction Number:** 0600000000000000000003873
**Procurement Description:** Foray Fire Suppression

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41206</td>
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<tr>
<td>Begin Date: 41206</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $30,089.50</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $5,730.00 | Amount Expended For Life to Date: $18,702.65 | Current or Outstanding Balance: $11,386.85 |

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y
**If Yes Basis:** Below Dollar Threshold
### PROCUREMENT REPORT 2016

**Vendor:** SISSCO / PERMADUR INDUSTRIES  
186 US Highway 206 PERADUR INDUSTRIES INC, DBA  
HILLSBOROUGH, NJ 8844 USA  

**Transaction Number:** 060000000000000000000849  

**Procurement Description:** INSPECTION OF VARIOUS CRANES, BELOW-THE-HOOK LIFTING DEVICES, JACKS AND DROP TABLES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>40743</td>
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<td>Begin Date</td>
<td>40743</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
<td>$307,292.55</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$170,774.00</td>
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<tr>
<td>Number of Bids or Proposals</td>
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</tr>
<tr>
<td>Is Vendor a MWBE</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</tbody>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: SKANSKA/TRAYLOR JOINT VENTURE
7520 ASTORIA BLVD SUITE 200
EAST ELMHURST, NY 11370 USA

Transaction Number: C26008
Procurement Description: Construction of Part of Second Avenue Subway Route 132A, 86th Street Station, Station Cav

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 40759
Begin Date: 40760  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2017

Amount: $324,372,965.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,409,501.58  Amount Expended For Life to Date: $322,261,305.32  Current or Outstanding Balance: $2,111,659.68

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** SLS CAR WASHLUBE/ATLANTIS CARWASH  
**Address:** 1650 BUSHWICK AVE  
**City:** BROOKLYN  
**State:** NY  
**Postal Code:** 11207  
**Country:** USA  
**Transaction Number:** 06000000000000000000009804  
**Procurement Description:** Car Wash Services for NYC Transit DOB/SFS.

**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42004  
**Begin Date:** 42009  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/4/2016  
**Amount:** $22,100.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $9,858.98  
**Amount Expended For Life to Date:** $21,872.98  
**Current or Outstanding Balance:** $227.02  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: SLS CAR WASHLUBE/ATLANTIS CARWASH
1650 BUSHWICK AVE
BROOKLYN, NY 11207 USA

Transaction Number: 0600000000000000000012970

Procurement Description: Full Service Car Washes for DOB Support Fleet Vehicles

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42391</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42394</td>
</tr>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>1/24/2017</td>
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</table>

Amount: $24,700.00

<table>
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<tr>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$15,103.50</th>
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<td>$15,103.50</td>
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<td>Current or Outstanding Balance:</td>
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Number of Bids or Proposals: 2

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis: Below Dollar Threshold</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: SMART MOVING AND STORAGE INC
179 SAW MILL RIVER RD
YONKERS, NY 10701  USA
Transaction Number: 0600000000000000000006565
Procurement Description: Moving Projects utilizing MTA Contract

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 41801
Begin Date: 41583   Renewal Date:    Does the Contract Have an End Date: Y   End Date: 7/31/2016
Amount: $704,776.50       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $231,433.25       Amount Expended For Life to Date: $634,167.00       Current or Outstanding Balance: $70,609.50
Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: SMITH MEDICAL PARTNERS LLC
960 LIVELY BLVD.
WOOD DALE, IL 60191 USA

Transaction Number: 060000000000000000014575
Procurement Description: Purchase of flu vaccines 2016-2017 program

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42607

Begin Date: 42606
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/24/2016

Amount: $60,991.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,991.20
Amount Expended For Life to Date: $60,991.20
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: SNAP-ON-INDUSTRIAL
PO BOX 9004
CRYSTAL LAKE, IL 60039 USA

Transaction Number: 0600000000000000000009695

Procurement Description: Kit, Soldering Pencil, Butane, Portable

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41990

Begin Date: 41990  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/19/2016

Amount: $48,582.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,432.80  Amount Expended For Life to Date: $45,343.20  Current or Outstanding Balance: $3,238.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: SNAPPY SOLUTIONS, INC
106 SYCAMORE DRIVE
E HAMPTON, NY 11937  USA

Transaction Number: 0600000000000000000014658

Procurement Description: Cart, janitors, with

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42619

Begin Date: 42619   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/6/2018

Amount: $44,050.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $44,050.50

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: SNAPPY SOLUTIONS, INC
106 SYCAMORE DRIVE
E HAMPTON, NY 11937 USA

Transaction Number: 06000000000000000000008006

Procurement Description: MAT, OIL ABSORBENT, POLYPROPYLENE & ' POLYESTER; TO HAVE NON-POROUS BACKING; TO COME IN 36

Status: Open

Type of Procurement: Commodities/Supplies

Awards Process: Authority Contract - Competitive Bid

Award Date: 41774

Begin Date: 41774
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/16/2016

Amount: $41,230.00

Fair Market Value:

Amount Expended For Fiscal Year: $18,445.00
Amount Expended For Life to Date: $34,720.00
Current or Outstanding Balance: $6,510.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### Procurement Report 2016

**Vendor:** SNAPPY SOLUTIONS, INC  
106 SYCAMORE DRIVE  
E HAMPTON, NY 11937  USA

**Transaction Number:** 0600000000000000000014706  
**Procurement Description:** COMPOUND, LUBRICATING, 1/2 LB. BRUSH TOP CAN

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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42627</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 9/14/2018</td>
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</tbody>
</table>

**Amount:** $36,288.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $4,032.00 | Amount Expended For Life to Date: | $4,032.00 | Current or Outstanding Balance: | $32,256.00 |

| Number of Bids or Proposals: | 7 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS | Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y | Number Bids/ Proposals Received from MWBE Firms: | 7 |
| Exempt From Publication Article 4c Economic Development Law: | Y | If Yes Basis: | Discretionary Procurement |
**PROCUREMENT REPORT 2016**

Vendor: SOIMEX CORP  
2 BAY CLUB DRIVE SUITE 20T - E  
BAYSIDE, NY 11360  USA  

Transaction Number: 060000000000000000010525  

Procurement Description: BAND, CREEPAGE, TEF LON, WITH PLASTIC MANDREL, STYLE 825, 8.24”-8.27” I.D., 1.60” LENGTH,

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<tr>
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<tr>
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<td>Renewal Date:</td>
</tr>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/5/2017</td>
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</table>

Amount: $67,575.00  
Fair Market Value: 

Amount Expended For Fiscal Year: $7,950.00  
Amount Expended For Life to Date: $7,950.00  
Current or Outstanding Balance: $59,625.00  

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** SOLARI CORP.  
261 W 35TH ST SUITE#1402  
NEW YORK, NY 10001   USA

Transaction Number: 060000000000000000013276  
Procurement Description: Labor and Materials w/ 1 year of maintenance

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42426</td>
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<tr>
<td>Begin Date: 42426</td>
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<table>
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<tr>
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<td>$234,785.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $48,533.40</th>
<th>Amount Expended For Life to Date: $48,533.40</th>
<th>Current or Outstanding Balance: $186,251.60</th>
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<tbody>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Ride/Piggyback of MTA Ags</th>
</tr>
</thead>
</table>
Vendor: SONICOR INC
14 CONNOR LANE
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000011835

Procurement Description: Purchase and Installation of Two (2) Ultrasonic Cleaning Tanks at the 207th Street Overhaul

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42256

Begin Date: 42256
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/23/2015

Amount: $113,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $113,400.00
Amount Expended For Life to Date: $113,400.00
Current or Outstanding Balance: $.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SOUTH ATLANTIC SERVICES
342 COLD SPRING RD
SYOSSET, NY 11791 USA

Transaction Number: 060000000000000000014524

Procurement Description: OIL, PARAFFINIC BASED FOR RECIPROCATING COMPRESSORS, ISO GRADE 68; CONTAINS RUST AND OXIDA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42599

Begin Date: 42629
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/14/2018

Amount: $122,848.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $122,848.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: SOUTH ATLANTIC SERVICES
342 COLD SPRING RD
SYOSSET, NY 11791 USA

Transaction Number: 06000000000000000000009345
Procurement Description: GREASE, COMPACT BEARING ONLY (HUB UNIT), FRONT AND REAR AXLES 110 POUNDS PER KEG

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/19/42

Begin Date: 4/19/42
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/29/2016

Amount: $36,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,800.00
Amount Expended For Life to Date: $35,199.12
Current or Outstanding Balance: $800.88

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: SOUTH ATLANTIC SERVICES  
342 COLD SPRING RD  
SYOSSET, NY 11791  USA

Transaction Number: 060000000000000000014324

Procurement Description: OIL, COMPRESSOR, HIGHLY REFINED, WAX AND WATER FREE, NAPHTHENIC MINERAL OIL BLEND, USED FO

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42572</td>
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<tr>
<td>Begin Date: 42579</td>
<td>Renewal Date:</td>
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<td>Amount: $36,859.68</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $36,859.68</th>
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Number of Bids or Proposals: 3

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** SOUTH ATLANTIC SERVICES  
342 COLD SPRING RD  
SYOSSET, NY 11791 USA  

**Transaction Number:** 060000000000000000011748  

**Procurement Description:** OIL, SYNTHETIC, LUBRICATION, ISO320, USED ON ESCALATOR EXTERNAL GEARBOXES. TO BE SUPPLIED

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42243</td>
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<tr>
<td>Begin Date: 42243</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/17/2016</td>
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<tr>
<td>Amount: $77,682.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $35,310.00  
- **Amount Expended For Life to Date:** $35,310.00  
- **Current or Outstanding Balance:** $42,372.00

- **Number of Bids or Proposals:** 3

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 2

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: SOUTH ATLANTIC SERVICES  
342 COLD SPRING RD  
SYOSSET, NY 11791 USA  

Transaction Number: 060000000000000000013272  
Procurement Description: OIL, LUBRICANT, 75W-90 API GL-5, FULLY SYNTHETIC, FOR ANGLE DRIVE GEAR BOX AND AXLE APPLIC

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42425</td>
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<td>Begin Date: 42425</td>
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<td>Amount: $63,945.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $2,940.00</td>
<td>Amount Expended For Life to Date: $2,940.00</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: SOUTH ATLANTIC SERVICES
342 COLD SPRING RD
SYOSSET, NY 11791 USA

Transaction Number: 060000000000000000013797

Procurement Description: OIL, HYDRAULIC, ISO GRADE 32, PACKAGED IN 55 GALLON DRUMS. MUST CONTAIN A VISCOSITY INDEX

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42494</td>
</tr>
<tr>
<td>Begin Date: 42581</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $31,836.20 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $2,195.60 | Amount Expended For Life to Date: $2,195.60 | Current or Outstanding Balance: $29,640.60 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
| Vendor: | SOUTH ATLANTIC SERVICES |
|        | 342 COLD SPRING RD |
|        | SYOSSET, NY 11791   USA |

Transaction Number: 060000000000000000011725
Procurement Description: OIL, TWO CYCLE ENGINE LUBRICANT, SYNTHETIC, SUPPLIED IN CASE CONTAINING 48 FOUR OZ POUR SP

| Status: | Open |
|         | Type of Procurement: Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 42242 |
| Begin Date: | 42242 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 8/25/2017 |

| Amount: | $40,269.00 |
| Fair Market Value: | |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $6,711.50 |
| Amount Expended For Life to Date: | $6,711.50 |
| Current or Outstanding Balance: | $33,557.50 |

| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 3 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
**PROCUREMENT REPORT 2016**

Vendor: SOUTH ATLANTIC SERVICES  
342 COLD SPRING RD  
SYOSSET, NY 11791 USA  

Transaction Number: 060000000000000000013985  

Procurement Description: GREASE, COMPACT BEARING ONLY (HUB UNIT), FRONT AND REAR AXLES 110 POUNDS PER KEG

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42523</td>
</tr>
<tr>
<td>Begin Date: 42523</td>
<td>Renewal Date:</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount: $167,200.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $8,800.00</th>
<th>Amount Expended For Life to Date: $8,800.00</th>
<th>Current or Outstanding Balance: $158,400.00</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 2</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
</tbody>
</table>
Vendor: SOUTH ATLANTIC SERVICES
342 COLD SPRING RD
SYOSSET, NY 11791 USA

Transaction Number: 0600000000000000000011487

Procurement Description: OIL, HYDRAULIC, SYNTHETIC SH-10/20 COMPATIBLE WITH ALL PETROLEUM BASED HYDRAULIC OILS. FIV

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42214

Begin Date: 42214
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/28/2017

Amount: $106,976.10
Fair Market Value:

Amount Expended For Fiscal Year: $25,933.60
Amount Expended For Life to Date: $64,831.41
Current or Outstanding Balance: $42,144.69

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** SOUTHWEST RESEARCH INSTITUTE  
6220 CULEBRA ROAD PO BOX 28510  
SAN ANTONIO, TX 78228  USA

**Transaction Number:** 06000000000000000000001321

**Procurement Description:** CONSULTANT CONTRACT ASSOCIATED WITH THE ANALYSIS OF FUELS AND LUBRICANTS FOR NYCT DOB AND

<table>
<thead>
<tr>
<th>Status:</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Consulting Services</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>40817</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>40817</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>9/30/2017</td>
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<tr>
<td>Amount:</td>
<td>$558,227.11</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$9,296.38</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$105,999.88</td>
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<td>Current or Outstanding Balance:</td>
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<td>Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>

---
Vendor: SPADA UNIFORM APPAREL  
25 WEST 37TH STREET  
NEW YORK, NY 10018  USA

Transaction Number: 0600000000000000000010257

Procurement Description: Carhartt Jackets

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42067</td>
</tr>
<tr>
<td>Begin Date: 42067</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $589,950.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $223,695.00</th>
<th>Amount Expended For Life to Date: $489,915.00</th>
<th>Current or Outstanding Balance: $100,035.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SPADA UNIFORM APPAREL  
25 WEST 37TH STREET  
NEW YORK, NY 10018 USA

Transaction Number: 06000000000000000001873  
Procurement Description: Carhartt Jacket Model NoC003 w/ Hood Model NoA2171BMD-5661 REV B DATED 10/10/03

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 40921</td>
</tr>
<tr>
<td>Begin Date: 40921</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $78,905.02</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount: 

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $9,370.00</th>
<th>Amount Expended For Life to Date: $68,825.00</th>
<th>Current or Outstanding Balance: $10,080.02</th>
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</table>

Number of Bids or Proposals: 2

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: SPECIALTY BULB CO INC
PO BOX 231
BOHEMIA, NY 11716 231 USA
Transaction Number: 060000000000000000013482
Procurement Description: WHITE PANASONIC CFL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42454
Begin Date: 42454  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/1/2016
Amount: $168,125.16   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $164,397.66   Amount Expended For Life to Date: $164,397.66   Current or Outstanding Balance: $3,727.50

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: SPERRY RAIL, INC.
460 SHELTER ROCK RD
DANBURY, CT 6810 USA

Transaction Number: 0600000000000000000005247
Procurement Description: RETROFIT TGC2 CAR

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41408
Begin Date: 41408   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2020
Amount: $5,826,841.00   Fair Market Value:
$5,826,841.00

Amount Expended For Fiscal Year: $621,671.20   Amount Expended For Life to Date: $621,671.20   Current or Outstanding Balance: $5,205,169.80
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** SPRAGUE OPERATING RESOURCES, LLC  
4 NEW KING ST SUITE 140  
WHITE PLAINS, NY 10604   USA

**Transaction Number:** 0600000000000000000011052  
**Procurement Description:** Revenue Bus Fuel (NYCT and MTA Bus Co.)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
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<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42173</th>
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<table>
<thead>
<tr>
<th>Begin Date:</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>42181</td>
<td>44013</td>
<td>Y</td>
<td>6/30/2020</td>
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</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$497,608,586.48</td>
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</table>

**Amount Expended For Fiscal Year:** $50,984,263.65  
$417,395,226.85  

**Amount Expended For Life to Date:** $80,213,359.63  

**Current or Outstanding Balance:**  
$417,395,226.85

| Number of Bids or Proposals: | 4 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604 USA

Transaction Number: 06000000000000000003915
Procurement Description: Bulk gasoline for Paratransit

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41230
Begin Date: 41222 Renewal Date: 41982 Does the Contract Have an End Date: Y End Date: 4/30/2017

Amount: $8,038,039.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $942,506.03 Amount Expended For Life to Date: $5,574,398.53 Current or Outstanding Balance: $2,463,640.47

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604   USA

Transaction Number: 0600000000000000000003916

Procurement Description: Bulk diesel for Paratransit

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41220</th>
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<tbody>
<tr>
<td>Begin Date: 41220</td>
<td>Renewal Date: 41982</td>
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<td>End Date: 4/30/2017</td>
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<table>
<thead>
<tr>
<th>Amount: $41,951,573.43</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $3,380,329.68</th>
<th>Amount Expended For Life to Date: $35,002,406.93</th>
<th>Current or Outstanding Balance: $6,949,166.50</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
</tbody>
</table>

If Yes Basis: Emergency or Critical Need
Vendor: ST GEORGE EXPRESS CAR SV INC  
21 BROOK ST  
STATEN ISLAND, NY 10301 USA  

Transaction Number: 0600000000000000000006979  
Procurement Description: Voucher Car Service for Staten Island Intra-borough  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Other Professional Services</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
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<td>Award Date</td>
<td>41654</td>
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<td>Begin Date</td>
<td>41671</td>
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<td>Renewal Date</td>
<td>42750</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>1/31/2017</td>
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</table>

| Amount                   | $3,254,293.00                                                        |
| Fair Market Value        |                                                                      |
| Explain If FMV Is Less Than Contract Amount: |                                                                      |

| Amount Expended For Fiscal Year | $409,720.53             | Amount Expended For Life to Date | $1,306,536.78 | Current or Outstanding Balance | $1,947,756.22 |
| Number of Bids or Proposals | 13                                                                    |

| Is Vendor a NYS or Foreign Business Enterprise | NYS          | Is Vendor a MWBE | N                   |
| Were MWBE Firms Solicited | Y             | Number Bids/ Proposals Received from MWBE Firms | 23                |
| Exempt From Publication Article 4c Economic Development Law | N             | If Yes Basis: |                  |
Vendor: STAG ENTERPRISE, INC.  
383 WILBANKS DRIVE  
BALL GROUND, GA 30107  USA  

Transaction Number: 060000000000000000011398  
Procurement Description: TAPE, MASKING, PAPER  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42207</td>
</tr>
<tr>
<td>Begin Date: 42207</td>
<td>Renewal Date:</td>
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<td>Amount: $123,029.28</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $82,114.56</td>
<td>Amount Expended For Life to Date: $123,029.28</td>
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<tr>
<td>Number of Bids or Proposals: 6</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>

Vendor: STAG ENTERPRISE, INC.
383 WILBANKS DRIVE
BALL GROUND, GA 30107  USA

Transaction Number: 0600000000000000000009414
Procurement Description: Tape, Masking, Creped, 2” Wide x 60 Yard Long Rolls

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41953</td>
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<tr>
<td>Begin Date: 41953</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/11/2016</td>
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<tr>
<th>Amount: $118,641.60</th>
<th>Fair Market Value:</th>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $12,133.80</th>
<th>Amount Expended For Life to Date: $98,418.60</th>
<th>Current or Outstanding Balance: $20,223.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 4</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
</thead>
</table>
Vendor: STANDARD WHOLES ALE HARDWARE, INC.  
42 LUDLOW ST  
NEW YORK, NY 10002  USA

Transaction Number: 0600000000000000000010255  
Procurement Description: PADLOCK, 1-3/4" BRASS, FORGED, KEY, PIN TUMBLER, MASTER KEY SET "B" AND KEY CHANGE SET "B"

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42066  
Begin Date: 42066  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/2/2017  
Amount: $93,360.00  
Fair Market Value:

Amount Expended For Fiscal Year: $44,190.40  
Amount Expended For Life to Date: $70,953.60  
Current or Outstanding Balance: $22,406.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: STANDARD WHOLES ALE HARDWARE, INC.
42 LUDLOW ST
NEW YORK, NY 10002   USA

Transaction Number: 0600000000000000000012955
Procurement Description: KIT, ELECTRO-MAGNETIC PANIC BAR, INCLUDES PANIC BAR, DOUBLE KEY SWITCH, POWER TRANSFER, AL

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42390</td>
</tr>
<tr>
<td>Begin Date: 42390</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $158,750.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $111,125.00 | Amount Expended For Life to Date: $111,125.00 | Current or Outstanding Balance: $47,625.00 |
| Number of Bids or Proposals: 8 |

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: STAPLES BUSINESS ADVANTAGE
500 STAPLES DRIVE
FRAMINGHAM, MA 1702 USA

Transaction Number: 600000000017050
Procurement Description: Staples - Marketplace Contract

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42719
Begin Date: 42719
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/14/2019

Amount: $2,300,000.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $2,300,000.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

**Vendor:** STAR POLY BAG INC.  
200 LIBERTY AVE  
BROOKLYN, NY 11207 USA  

**Transaction Number:** 0600000000000000000014060  

**Procurement Description:** CABLE, ADJUSTABLE, SECURITY SEALS, MCI COMPARTMENT PANELS, PACKAGED 100 TO A BAG  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42534</td>
</tr>
<tr>
<td>Begin Date: 42534</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $63,650.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $5,025.00  
**Amount Expended For Life to Date:** $5,025.00  
**Current or Outstanding Balance:** $58,625.00  

| Number of Bids or Proposals: 8 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 8 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: STAR POLY BAG INC.  
200 LIBERTY AVE  
BROOKLYN, NY 11207  USA

Transaction Number: 060000000000000000013926

Procurement Description: Film, stretch, 80 gauge

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42515</td>
</tr>
<tr>
<td>Begin Date: 42515</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $53,844.00</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $4,615.20</th>
<th>Amount Expended For Life to Date: $4,615.20</th>
<th>Current or Outstanding Balance: $49,228.80</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: STAR POLY BAG INC.
200 LIBERTY AVE
BROOKLYN, NY 11207 USA

Transaction Number: 0600000000000000000011439
Procurement Description: Pail, plastic

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>42209</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>10/24/2017</td>
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<td>Amount:</td>
<td>$56,730.24</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $45,249.12</td>
<td>Amount Expended For Life to Date: $53,503.52</td>
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<tr>
<td>Current or Outstanding Balance: $3,226.72</td>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: STAR TOYOTA OF BAYSIDE
40 - 20 172 ST
FLUSHING, NY 11358 USA

Transaction Number: 0600000000000000000008273
Procurement Description: Repair of Toyota Motors Hybrid Vehicles

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 41809
Begin Date: 41809  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/18/2018
Amount: $60,756.00  Fair Market Value:

Amount Expended For Fiscal Year: $16,765.31  Amount Expended For Life to Date: $31,119.31  Current or Outstanding Balance: $29,636.69

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: STARCRUISER TRANSPORTATION, INC.
2210 EAST 69TH STREET ATTN: PAUL LOMBARDOCZI
BROOKLYN, NY 11234 USA

Transaction Number: C607H9751S

Procurement Description: PARATRANSIT SERVICE - STAR CRUISER TRANSPORTATION, INC.

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 39703

Begin Date: 39722
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/1/2018

Amount: $177,954,090.00
Fair Market Value:

Amount Expended For Fiscal Year: $14,999,428.14
$65,161,585.67
Amount Expended For Life to Date: $112,792,504.33
Current or Outstanding Balance: $65,161,585.67

Number of Bids or Proposals: 51

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: STATE COMMUNICATIONS, INC.
145 - 06 14TH AVE
WHITESTONE, NY 11357 USA

Transaction Number: 060000000000000000013537
Procurement Description: speaker microphone for icom radios

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42461

Begin Date: 42461   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2017

Amount: $87,309.60       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,482.20   Amount Expended For Life to Date: $65,482.20   Current or Outstanding Balance: $21,827.40

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: STATE COMMUNICATIONS, INC.
145 - 06 14TH AVE
WHitestone, NY 11357 USA

Transaction Number: 060000000000000000013259

Procurement Description: MICROPHONE, PUBLIC SAFETY, MILITARY STANDARD

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42424

Begin Date: 42424  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/23/2017

Amount: $228,698.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,890.00  Amount Expended For Life to Date: $27,890.00  Current or Outstanding Balance: $200,808.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** STATE COMMUNICATIONS, INC.  
145 - 06 14TH AVE  
WHITESTONE, NY 11357  
USA  

Transaction Number: 0600000000000000000009529  

Procurement Description: ANTENNA, 6", 150-163 MHZ, FOR USE WITH VERTEX VHF PORTABLE RADIO  

| Status: Completed | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 41969 |  
| Begin Date: 41969 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/25/2016 |  
| Amount: $13,305.00 | Fair Market Value: |  

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $3,867.32 | Amount Expended For Life to Date: $12,080.94 | Current or Outstanding Balance: $1,224.06 |  
| Number of Bids or Proposals: 5 | Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: STATE COMMUNICATIONS, INC.  
145 - 06 14TH AVE  
WHITESTONE, NY 11357 USA

Transaction Number: 06000000000000000013601
Procurement Description: RADIO, PORTABLE, VHF, 5W, 512 CHANNEL CAPACITY, 150-174 MHZ WITH FRONT DISPLAY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42468

Begin Date: 42468  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 7/7/2017

Amount: $1,922,076.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $363,636.00  Amount Expended For Life to Date: $363,636.00  Current or Outstanding Balance: $1,558,440.00
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Re-Bid/ Re-Solicited
** PROCUREMENT REPORT 2016  

Vendor: STATE COMMUNICATIONS, INC.  
145 - 06 14TH AVE  
WHITEMESTONE, NY 11357  USA  

Transaction Number: 0600000000000000000013260  
Procurement Description: CASE, LEATHER CARRYING, WITH METAL "D" RINGS, SWIVEL, BELT LOOP AND 1/2 WINDOW  

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42424</td>
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<tr>
<td>Begin Date: 42424</td>
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<tr>
<td>Amount: $16,471.32</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $16,471.32  
Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: STATEN ISLAND MACHINE, INC.  
205 A CHESTNUT AVE  
STATEN ISLAND, NY 10305 USA  
Transaction Number: 0600000000000000000013933  
Procurement Description: GATE, PANTOGRAPH, CAB SIDE W/GRAB HANDLE L.H, U/O CAR BODY R62A.

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42516  
Begin Date: 42516  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/27/2016  
Amount: $49,500.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $13,750.00  
Amount Expended For Life to Date: $13,750.00  
Current or Outstanding Balance: $35,750.00  
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STATEN ISLAND MACHINE, INC.
205 A CHESTNUT AVE
STATEN ISLAND, NY 10305 USA

Transaction Number: 0600000000000000000012425
Procurement Description: RIGHT GATE PANTOGRAPH

Status: Open        Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42325
Begin Date: 42325   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/17/2015

Amount: $68,750.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,750.00    Amount Expended For Life to Date: $68,750.00    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: STATEN ISLAND MACHINE, INC.
205 A CHESTNUT AVE
STATEN ISLAND, NY 10305 USA

Transaction Number: 0600000000000000000012426
Procurement Description: LEFT GATE PANTOGRAPH

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>11/25/2015</td>
</tr>
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</table>

| Amount          | $68,750.00                                |
| Fair Market Value: |                                             |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $68,750.00 |
| Amount Expended For Life to Date: | $68,750.00 |
| Current or Outstanding Balance:  | $0.00       |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE:  | N |
| Were MWBE Firms Solicited:  | Y |
| Number Bids/ Proposals Received from MWBE Firms:  | 0 |
| Exempt From Publication Article 4c Economic Development Law:  | N |
| If Yes Basis: | |
**Vendor:**  
STATEN ISLAND MACHINE, INC.  
205 A CHESTNUT AVE  
STATEN ISLAND, NY 10305 USA

**Transaction Number:** 060000000000000000013934  
**Procurement Description:** GATE, PANTOGRAPH, R.H., U/O CAR BODY R62A.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42516

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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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<tr>
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<td>Y</td>
<td>5/27/2016</td>
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**Amount Expended For Fiscal Year:** $13,750.00  
**Amount Expended For Life to Date:** $13,750.00  
**Current or Outstanding Balance:** $35,750.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| **Vendor:** | STAUFFER GLOVE AND SAFETY  
P.O. BOX 45 (361 EAST SIXTH STREET)  
RED HILL, PA 18076  USA |
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<tr>
<td><strong>Transaction Number:</strong></td>
<td>060000000000000000007706</td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>RESPIRATOR, SINGLE USE (DISPOSABLE) WITH EXHALATION VALVE, A FILTER CLASS R (RESISTANT TO</td>
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<table>
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<tr>
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<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<tr>
<th><strong>Award Process:</strong></th>
<th>Authority Contract - Competitive Bid</th>
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<tr>
<td><strong>Award Date:</strong></td>
<td>41739</td>
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<table>
<thead>
<tr>
<th><strong>Begin Date:</strong></th>
<th>41739</th>
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</thead>
<tbody>
<tr>
<td><strong>Renewal Date:</strong></td>
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**Does the Contract Have an End Date:** | Y |
| **End Date:** | 4/8/2016 |

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<th><strong>Amount:</strong></th>
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**Explain If FMV Is Less Than Contract Amount:** |

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<td>$0.00</td>
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<table>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<table>
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<tr>
<th><strong>Were MWBE Firms Solicited:</strong></th>
<th>Y</th>
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</thead>
<tbody>
<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<tr>
<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong></th>
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<tbody>
<tr>
<td><strong>If Yes Basis:</strong></td>
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Vendor: STAUFFER GLOVE AND SAFETY
P.O. BOX 45 (361 EAST SIXTH STREET)
RED HILL, PA 18076 USA

Transaction Number: 060000000000000000014338

Procurement Description: GLOVES, ACID RESISTANT, ONE SIZE, STRAIGHT FINGERS, CANTON FLANNEL, NEOPRENE RUBBER COVERED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42576

Begin Date: 42576
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/24/2018

Amount: $131,328.00
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,776.00
Amount Expended For Life to Date: $43,776.00
Current or Outstanding Balance: $87,552.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** STELLA JONES CORP.  
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000  
PITTSBURGH, PA 15222   USA

**Transaction Number:** 060000000000000000012508  
**Procurement Description:** Tie, 6 x 8 x 9, hardwood

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42339</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42339</td>
<td><strong>Renewal Date:</strong></td>
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</tbody>
</table>

**Amount:** $90,240.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $68,867.75</th>
<th>Amount Expended For Life to Date: $68,867.75</th>
<th>Current or Outstanding Balance: $21,372.75</th>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: STELLA JONES CORP.
TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000
PITTSBURGH, PA 15222 USA

Transaction Number: 060000000000000000012206
Procurement Description: Hardwood Tie, 7 x 9 x 8ft 6in

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42292
Begin Date: 42292  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/14/2016

Amount: $41,280.40  Fair Market Value:

Amount Expended For Fiscal Year: $16,153.20  Amount Expended For Life to Date: $41,280.40  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: STERLING INFOSYSTEMS  
1 STATE ST PLAZA 24TH FLOOR  
NEW YORK, NY 10004  USA  

Transaction Number: 06000000000000000000006150  
Procurement Description: NYC Transit Background Investigations  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
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<td>Begin Date: 41514</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $246,481.25</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $21,615.75  
Amount Expended For Life to Date: $107,992.88  
Current or Outstanding Balance: $138,488.37  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STERTIL-KONI USA INC.
200 LOG CANOE CIRCLE
STEVENSVILLE, MD 21666 USA

Transaction Number: 0600000000000000000003292

Procurement Description: REPAIR STERTIL KONI BUS LIFTS- BOTH PORTABLE WHEEL-TYPE & PARALLELOGRAM (OMER)

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 41120

Begin Date: 41144
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/22/2017

Amount: $324,568.75
Fair Market Value:

Amount Expended For Fiscal Year: $17,391.92
Amount Expended For Life to Date: $53,844.93
Current or Outstanding Balance: $270,723.82

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: STEWART AND STEVENSON POWER</th>
</tr>
</thead>
<tbody>
<tr>
<td>180 ROUTE 17 S</td>
</tr>
<tr>
<td>LODI, NJ 7644 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000000011239</td>
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<tr>
<td>Procurement Description: CATALYST, DIESEL EXHAUST CRT SYSTEM</td>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42181</td>
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<tr>
<td>Begin Date: 42181</td>
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<table>
<thead>
<tr>
<th>Amount: $50,400.00</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $36,960.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

**Transaction Number:** 0600000000000000000009359

**Procurement Description:** VALVE, CAPACITY CONTROL, FOR PURCHASING PURPOSES ONLY. (THE FOLLOWING INFORMATION IS FOR N

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<td>Award Process</td>
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<td>Award Date: 41943</td>
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<tr>
<td>Begin Date</td>
<td>41943</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis:</td>
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**Vendor:** STEWART AND STEVENSON POWER  
**Address:** 180 ROUTE 17 S  
**Lodi, NJ 7644 USA**  
**Transaction Number:** 060000000000000000014942  
**Procurement Description:** VALVE ASSEMBLY, PMW EGR, SERIES 50

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42657</td>
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<tr>
<td>Begin Date: 42657</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Current or Outstanding Balance: $110,400.00</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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### PROCUREMENT REPORT 2016

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA  

**Transaction Number:** 06000000000000000000009525  
**Procurement Description:** BRACKET, REDESIGNED MAIN MOUNTING, JOHNSON MATTHEY CRT NOVA BUS

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<th>Status</th>
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<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong></td>
<td>41969</td>
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<td><strong>Begin Date:</strong></td>
<td>41969</td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>2/24/2017</td>
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<th>Amount: $37,125.00</th>
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<table>
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<th>Amount Expended For Fiscal Year: $4,050.00</th>
<th>Amount Expended For Life to Date: $24,300.00</th>
<th>Current or Outstanding Balance: $12,825.00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**Procurement Description:** CATALYST MODULE, DIESEL EXHAUST CRT SYSTEM 2000, 2001, & 2002 MCI BUSES RETROFITTED WITH J

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<td>Begin Date: 41733</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td>End Date: 7/1/2016</td>
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<td></td>
<td>Amount: $74,375.00</td>
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<td></td>
<td>Amount Expended For Fiscal Year: $5,950.00</td>
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<td>Amount Expended For Life to Date: $50,575.00</td>
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<td>Current or Outstanding Balance: $23,800.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td></td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td></td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

Transaction Number: 060000000000000000010478

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID. IN BULK. MUST BE ON CURRENT APPROVED OILS LIST

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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42114</td>
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<tr>
<td>Begin Date: 42114</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $1,425,006.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $402,648.16 | Amount Expended For Life to Date: $1,207,416.70 | Current or Outstanding Balance: $217,589.30 |

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 06000000000000000000010477

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID IN 55 GALLON DRUMS MUST BE ON CURRENT APPROVED O

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42114

Begin Date: 42114 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/19/2016

Amount: $298,504.25 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,793.00 Amount Expended For Life to Date: $263,653.50 Current or Outstanding Balance: $34,850.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA  
Transaction Number: 060000000000000000007073  
Procurement Description: FILTER ELEMENT, AIR CLEANER  
Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41668  
Begin Date: 41668  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/28/2016  
Amount: $153,720.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $22,906.80  
Amount Expended For Life to Date: $146,804.80  
Current or Outstanding Balance: $6,915.20  
Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644  USA

Transaction Number: 0600000000000000000011238

Procurement Description: CATALYST MODULE, EXHAUST, CRT, DOUBLE WRAPPED

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42181

**Begin Date:** 42181  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/25/2017

**Amount:** $48,300.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,220.00  
**Amount Expended For Life to Date:** $3,220.00  
**Current or Outstanding Balance:** $45,080.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

**Transaction Number:** 0600000000000000000013111  
**Procurement Description:** MOTOR ASSEMBLY, 24 VOLT BLOWER, FLOOR HEATER

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Amount: $11,050.00</td>
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<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date: $0.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA  

Transaction Number: 060000000000000000012830  
Procurement Description: BRAKE LINING SET; INCLUDES BRAKE PAD BRACKET, SPRING SPLINT  

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42376</td>
</tr>
<tr>
<td>Begin Date: 42376</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $165,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $140,525.00 | Amount Expended For Life to Date: $140,525.00 | Current or Outstanding Balance: $24,475.00 |
| Number of Bids or Proposals: 10 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

Transaction Number: 06000000000000000000009668  
Procurement Description: Five (5) Year Pricebook Contract for Engine parts manufactured by Detroit Diesel Corporati

<table>
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<tr>
<th>Status</th>
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<tr>
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<td>Begin Date: 41985</td>
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<td>Amount: $23,000,000.00</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,703,701.66  
Amount Expended For Life to Date: $3,846,606.31  
Current or Outstanding Balance: $19,153,393.69

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

Transaction Number: 060000000000000000012890

Procurement Description: FILTER MODULE, DIESEL EXHAUST CRT SYSTEM, FOR 2000, 2001, AND 2002 MCI BUSES RETROFITTED W

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<th>Status</th>
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<td>Authority Contract - Competitive Bid</td>
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<th>Amount:</th>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $173,500.00</th>
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<th>Were MWBE Firms Solicited: Y</th>
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<tbody>
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## PROCUREMENT REPORT 2016

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

**Transaction Number:** 0600000000000000000012897  
**Procurement Description:** VALVE ASSEMBLY, MOTORIZED, DEFROSTER ASSEMBLY, 24V

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<tr>
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<tr>
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<td>Award Date: 42383</td>
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<tr>
<td>Begin Date: 42383</td>
<td>Renewal Date:</td>
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**Amount:** $41,990.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $22,044.75  
**Amount Expended For Life to Date:** $22,044.75  
**Current or Outstanding Balance:** $19,945.25

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Procurement Report 2016

Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000007493

Procurement Description: FILTER ASSY, UNDERSEAT HEATER, APPROX 19-1/2"L X 6.5"W, BUSES 6744-6905

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41715

Begin Date: 41715
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/16/2016

Amount: $34,664.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,315.32
Amount Expended For Life to Date: $34,416.40
Current or Outstanding Balance: $247.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000007176
Procurement Description: VALVE, DC-4 DOUBLE CHECK

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41681
Begin Date: 41681  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/10/2016

Amount: $40,176.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,214.08  Amount Expended For Life to Date: $30,583.98  Current or Outstanding Balance: $9,592.02

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000009418

Procurement Description: DIAPHRAGM KIT, WATER SOLENOID, FOR VALVE 79-61-0088

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/19/53

Begin Date: 4/19/53
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/9/2017

Amount: $97,485.00
Fair Market Value:

Amount Expended For Fiscal Year: $27,295.80
Amount Expended For Life to Date: $37,044.30
Current or Outstanding Balance: $60,440.70

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000007191

Procurement Description: KIT, RETARDER, V731R, BOM I.D. RETARDER 731

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 41683
Begin Date: 41683   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/12/2016

Amount: $67,200.00   Fair Market Value:

Amount Expended For Fiscal Year: $10,920.00   Amount Expended For Life to Date: $38,136.00   Current or Outstanding Balance: $29,064.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000011611

Procurement Description: PLATE, SECOND CLUTCH, INTERNAL SPLINED, FOR 730 TRANSMISSION.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42230

Begin Date: 42230
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/13/2016

Amount: $40,800.00
Fair Market Value:

Amount Expended For Fiscal Year: $21,420.00
Amount Expended For Life to Date: $36,210.00
Current or Outstanding Balance: $4,590.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000012639
Procurement Description: BLOWER, 24V

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42353
Begin Date: 42353   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 3/14/2018
Amount: $168,950.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,765.00   Amount Expended For Life to Date: $63,765.00   Current or Outstanding Balance: $105,185.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

**Transaction Number:** 060000000000000000013051

**Procurement Description:** CLUTCH, ASSEMBLY, FOR BITZER A/C COMPRESSOR

<table>
<thead>
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<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date</td>
<td>42402</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>5/1/2018</td>
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**Amount:** $112,680.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $50,706.00  
**Amount Expended For Life to Date:** $50,706.00  
**Current or Outstanding Balance:** $61,974.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA  

**Transaction Number:** 0600000000000000000007597  
**Procurement Description:** HOUSING ASSEMBLY, RETARDER, B 500 TRANSMISSION  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41726  
**Begin Date:** 41726  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/27/2016  
**Amount:** $115,425.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $10,773.00  
**Amount Expended For Life to Date:** $64,638.00  
**Current or Outstanding Balance:** $50,787.00  
**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA  

Transaction Number: 06000000000000000013132  
Procurement Description: FILTER ELEMENT, CRANKCASE VENT

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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42409</td>
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<tr>
<td>Amount: $69,980.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $10,497.00 | Amount Expended For Life to Date: $10,497.00 | Current or Outstanding Balance: $59,483.00 |
| Number of Bids or Proposals: 7 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000007419

Procurement Description: INSULATION SET, EXHAUST, 5 INCH DIAMETER EXHAUST PIPES USED ON RTS/NOVA BUSES WITH DIESEL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41708

Begin Date: 41708
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/9/2016

Amount: $43,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,650.00
Amount Expended For Life to Date: $39,420.00
Current or Outstanding Balance: $4,380.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644  USA  

**Transaction Number:** 060000000000000000013221  
**Procurement Description:** INSULATION SET, EXHAUST  

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42422</td>
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<td><strong>Begin Date:</strong> 42422</td>
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<tr>
<th>Amount: $14,800.00</th>
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<td><strong>Amount Expended For Fiscal Year:</strong> $3,700.00</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA  

Transaction Number: 060000000000000000014339  
Procurement Description: VALVE ASSEMBLY, ELECTRIC HOT WATER VALVE

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42576</td>
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<tr>
<td>Begin Date: 42576</td>
<td>Renewal Date:</td>
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<td>Amount: $29,555.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $5,782.50  
Amount Expended For Life to Date: $5,782.50  
Current or Outstanding Balance: $23,772.50

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: C40837
Procurement Description: C-40837, Purchase of Emergency Generators

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 42360
Begin Date: 42360  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/22/2016

Amount: $1,800,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,485,513.27  Amount Expended For Life to Date: $1,485,513.27  Current or Outstanding Balance: $314,486.73

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

Transaction Number: 060000000000000000013496  
Procurement Description: TRANSMISSION, B500R, GEN 4 MY09

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42457</td>
<td>Renewal Date: 6/27/2017</td>
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<tr>
<td>Amount: $643,500.00</td>
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<td>Amount Expended For Fiscal Year: $343,200.00</td>
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<td>Current or Outstanding Balance: $300,300.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA  

Transaction Number: 060000000000000000013254  
Procurement Description: MODULE, ELECTRONIC CONTROL, SERIES 50 AND 60 ENGINES  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42424</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/23/2017</td>
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<tr>
<td>Amount: $107,550.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000006519
Procurement Description: Service Contract /Parts for Model No 6063-GK32 Detroit Diesel Engines

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 41577
Begin Date: 41577
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/29/2014
Amount: $23,905.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,041.33
Amount Expended For Life to Date: $19,459.89
Current or Outstanding Balance: $4,445.11

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000013509
Procurement Description: BLOWER ASSEMBLY, DEFROSTER

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42458</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>6/28/2018</td>
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| Amount           | $36,400.00                             |
| Fair Market Value|                                        |

| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$15,680.00</th>
<th>Amount Expended For Life to Date</th>
<th>$15,680.00</th>
<th>Current or Outstanding Balance</th>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<th>If Yes Basis</th>
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</table>
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA  

Transaction Number: 060000000000000000012998  
Procurement Description: HARNESS AND SOLENOID ASSEMBLY, REPLACEMENT FOR V-731 ATEC, CONSISTING OF: 4 EACH SOLENOID  

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $139,930.00</td>
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Amount Expended For Fiscal Year: $53,973.00  
Amount Expended For Life to Date: $53,973.00  
Current or Outstanding Balance: $85,957.00  
Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000014492

Procurement Description: ELEMENT, AIR CLEANER, EACH FIL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42594

Begin Date: 42594
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/11/2018

Amount: $49,920.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,170.00
Amount Expended For Life to Date: $1,170.00
Current or Outstanding Balance: $48,750.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 060000000000000000015247
Procurement Description: BLOWER ASSEMBLY HEATER DEFROSTER

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42690</td>
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<td>Begin Date: 42690</td>
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<tr>
<th>Amount: $62,400.00</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $3,120.00</th>
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<th>Current or Outstanding Balance: $59,280.00</th>
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<th>Were MWBE Firms Solicited: Y</th>
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<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>41789</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>41789</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>8/29/2016</td>
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<tr>
<td>Amount:</td>
<td>$77,880.00</td>
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<td>Fair Market Value:</td>
<td></td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$32,450.00</td>
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<td>Amount Expended For Life to Date:</td>
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<td>$ .00</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S 
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000011724  
Procurement Description: TRANSMISSION, B400R, GEN 4 MY09

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42242</th>
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<tbody>
<tr>
<td>Begin Date: 42242</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/25/2016</td>
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<tr>
<th>Amount: $169,500.00</th>
<th>Fair Market Value:</th>
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<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $135,600.00</th>
<th>Amount Expended For Life to Date: $135,600.00</th>
<th>Current or Outstanding Balance: $33,900.00</th>
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<table>
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<th>Number of Bids or Proposals: 2</th>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<th>If Yes Basis:</th>
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Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644  USA

Transaction Number: 0600000000000000000011241
Procurement Description: CATALYST MODULE, EXHAUST, CRT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42181
Begin Date: 42181   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/25/2017
Amount: $265,600.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,640.00   Amount Expended For Life to Date: $23,240.00   Current or Outstanding Balance: $242,360.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
| Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA |
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<th></th>
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<tr>
<td>Transaction Number: 0600000000000000000010027</td>
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<tr>
<td>Procurement Description: VALVE ASSEMBLY, KNEELING SOLENOID, FOR GMC RTS BUSES</td>
</tr>
<tr>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 42034</td>
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<tr>
<td>Begin Date: 42034</td>
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<tr>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 4/29/2016</td>
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<tr>
<td>Amount: $42,480.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $28,320.00</td>
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<td>Amount Expended For Life to Date: $42,480.00</td>
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<td>Current or Outstanding Balance: $0.00</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 06000000000000000000009970
Procurement Description: Transmission Filter Kit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42027

Begin Date: 42027
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/22/2017

Amount: $90,840.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,837.90
Amount Expended For Life to Date: $47,463.90
Current or Outstanding Balance: $43,376.10

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

**Transaction Number:** 060000000000000000015155  
**Procurement Description:** Filter, Fuel

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42688

**Begin Date:** 42688  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/13/2019

**Amount:** $95,820.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$0.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$0.00</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644  USA

Transaction Number: 0600000000000000000SS3661

Procurement Description: Five Year Estimated Quantity Pricebook Contract for the Purchase of Detroit Diesel Reliability

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41176</td>
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<tr>
<td>Begin Date: 41495</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $7,200,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $2,520,113.32  
Amount Expended For Life to Date: $2,520,113.32  
Current or Outstanding Balance: $4,679,886.68

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000014018
Procurement Description: KIT, DEFROSTER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42528
Begin Date: 42528
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/6/2017

Amount: $36,750.00
Fair Market Value:

Amount Expended For Fiscal Year: $19,600.00
Amount Expended For Life to Date: $19,600.00
Current or Outstanding Balance: $17,150.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
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<th>Vendor: STEWART AND STEVENSON POWER</th>
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<tbody>
<tr>
<td>180 ROUTE 17 S</td>
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<tr>
<td>LODI, NJ 7644 USA</td>
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<tr>
<td>Transaction Number: 060000000000000000010035</td>
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<tr>
<td>Procurement Description: Electrical Panel</td>
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<td>Status: Completed</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 42034</td>
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<tr>
<td>Begin Date: 42034</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 4/29/2016</td>
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<tr>
<td>Amount: $23,652.00</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $10,395.00</td>
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<td>Amount Expended For Life to Date: $23,310.00</td>
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<td>Current or Outstanding Balance: $342.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
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</table>
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644   USA  

Transaction Number: 0600000000000000000008624  

Procurement Description: Five (5) Year Pricebook Contract for Transmission parts manufactured by Allison Transmissi  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41855</td>
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<tr>
<td>Begin Date: 41855</td>
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Explain If FMV Is Less Than Contract Amount:  

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<tr>
<th>Amount Expended For Fiscal Year: $1,497,515.91</th>
<th>Amount Expended For Life to Date: $5,318,888.02</th>
<th>Current or Outstanding Balance: $12,681,111.98</th>
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Number of Bids or Proposals: 3  

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 060000000000000000012201
Procurement Description: FILTER, FUEL, 10 MICRON, DAVCO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42292
Begin Date: 42292
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/14/2018
Amount: $30,688.00
Fair Market Value:

Amount Expended For Fiscal Year: $19,180.00
Amount Expended For Life to Date: $24,694.25
Current or Outstanding Balance: $5,993.75

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000011759
Procurement Description: VALVE, DRAIN HEATED D,2 (24V)

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<td>Amount Expended For Fiscal Year: $9,987.50</td>
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<td>If Yes Basis:</td>
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</table>
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

**Transaction Number:** 06000000000000000000140999  
**Procurement Description:** DIAPHRAGM, USED WITH ROTO CHAMBER

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42541

**Begin Date:** 42558  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/6/2017

**Amount:** $26,500.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $26,500.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644  USA

Transaction Number: 0600000000000000000009500

Procurement Description: AC Main Controller Mobile Climate #91-00352-05RM

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41967</td>
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<tr>
<td>Begin Date: 41967</td>
<td>Renewal Date:</td>
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| Amount: $33,719.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,092.00  
Amount Expended For Life to Date: $13,088.00  
Current or Outstanding Balance: $20,631.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000009705

Procurement Description: CONNECTING R0D & CAP ASSEMBLY, STANDARD A/C-05D COMPRESSOR

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 4/19/90

Begin Date: 4/19/90  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/16/2016

Amount: $15,390.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,078.00  
Amount Expended For Life to Date: $15,390.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

**Transaction Number:** 0600000000000000000011799

**Procurement Description:** FILTER AIR, HEATER/DEFROSTER

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42249

**Begin Date:** 42249  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 12/1/2017

**Amount:** $30,042.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $12,684.40  
**Amount Expended For Life to Date:** $16,022.40  
**Current or Outstanding Balance:** $14,019.60

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000012109
Procurement Description: Rebuild AC Compressor Kit

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42283</td>
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<tr>
<td>Begin Date</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000011375
Procurement Description: Filter, CCRT, Diesel Particulate

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42200
Begin Date: 42200   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/14/2016

Amount: $959,880.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $375,953.00   Amount Expended For Life to Date: $903,887.00   Current or Outstanding Balance: $55,993.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644  USA  

Transaction Number: 060000000000000000013665  
Procurement Description: CLUTCH ASSY, A/C COMP.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42475</td>
</tr>
<tr>
<td>Begin Date: 42475</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $33,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,200.00  
Amount Expended For Life to Date: $13,200.00  
Current or Outstanding Balance: $19,800.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
<table>
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<tr>
<th>Vendor: STEWART AND STEVENSON POWER 180 ROUTE 17 S LODI, NJ 7644 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 060000000000000000013546</td>
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<tr>
<td>Procurement Description: INSULATION, INLET SECTION</td>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 42464</td>
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<tr>
<td>Begin Date: 42464  Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y  End Date: 7/3/2017</td>
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<table>
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<tr>
<th>Amount: $13,000.00  Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $3,900.00  Amount Expended For Life to Date: $3,900.00  Current or Outstanding Balance: $9,100.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:</td>
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</table>
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000010275

Procurement Description: DIAPHRAGM, USED WITH ROTO CHAMBER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42101

Begin Date: 42101
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/6/2016

Amount: $25,196.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,598.00
Amount Expended For Life to Date: $12,598.00
Current or Outstanding Balance: $12,598.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA  

**Transaction Number:** 06000000000000000000007047  
**Procurement Description:** Clutch Assembly  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41663  
**Begin Date:** 41663  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/22/2016  
**Amount:** $96,800.00  
**Explain If FMV Is Less Than Contract Amount:**  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $11,880.00  
**Amount Expended For Life to Date:** $96,360.00  
**Current or Outstanding Balance:** $440.00  
**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644   USA  

**Transaction Number:** 0600000000000000000012481  
**Procurement Description:** VALVE ASSEMBLY, MOTORIZED, DEFROSTER ASSEMBLY, 24V

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42333</th>
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<table>
<thead>
<tr>
<th>Begin Date: 42333</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 2/24/2018</th>
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<tr>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $22,875.00</th>
<th>Amount Expended For Life to Date: $22,875.00</th>
<th>Current or Outstanding Balance: $23,625.00</th>
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<th>Number of Bids or Proposals: 4</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2016

**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644  USA  

**Transaction Number:** 0600000000000000000011047  
**Procurement Description:** VALVE ASSEMBLY, ELECTRIC HOT WATER VALVE  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42160</td>
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<tr>
<td>Begin Date: 42160</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $45,150.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $22,575.00</th>
<th>Amount Expended For Life to Date: $37,410.00</th>
<th>Current or Outstanding Balance: $7,740.00</th>
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</thead>
</table>

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000013605

Procurement Description: FILTER, AIR CONDITIONER RETURN AIR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42471

Begin Date: 42471
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/10/2017

Amount: $122,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $78,400.00
Amount Expended For Life to Date: $78,400.00
Current or Outstanding Balance: $44,100.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 0600000000000000000008242

Procurement Description: Starter Motor Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41806

Begin Date: 41806
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/15/2016

Amount: $105,800.00
Fair Market Value:

Amount Expended For Fiscal Year: $31,050.00
Amount Expended For Life to Date: $101,200.00
Current or Outstanding Balance: $4,600.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

**Transaction Number:** 0600000000000000000010457  
**Procurement Description:** BALL BEARING, CONVERTER PUMP, ALL V-731 RH AND VR-731 RH TRANSMISSIONS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42093  
**Begin Date:** 42093  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/29/2016  
**Amount:** $38,410.00  
**Fair Market Value:**

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<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

| Amount Expended For Fiscal Year: $22,044.00 | Amount Expended For Life to Date: $33,734.00 | Current or Outstanding Balance: $4,676.00 |

**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644  USA

Transaction Number: 0600000000000000000008856
Procurement Description: FILTER, FUEL, CNG

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41880</td>
</tr>
<tr>
<td>Begin Date: 41880</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $106,400.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $48,336.00</td>
<td>Amount Expended For Life to Date: $101,992.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>STEWART AND STEVENSON POWER</th>
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<tbody>
<tr>
<td></td>
<td>180 ROUTE 17 S</td>
</tr>
<tr>
<td></td>
<td>LODI, NJ 7644  USA</td>
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<tr>
<td>Transaction Number:</td>
<td>060000000000000000012076</td>
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<tr>
<td>Procurement Description:</td>
<td>Crankshaft Assembly</td>
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<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42278</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42278</td>
</tr>
<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>12/31/2016</td>
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<tr>
<td>Amount:</td>
<td>$71,000.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $46,150.00 |
| Amount Expended For Life to Date: | $55,025.00 |
| Current or Outstanding Balance:  | $15,975.00 |
| Number of Bids or Proposals:     | 2               |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:                              | N       |
| Were MWBE Firms Solicited:                     | Y       |
| Number Bids/ Proposals Received from MWBE Firms: | 0       |
| Exempt From Publication Article 4c Economic Development Law: | N       |
| If Yes Basis:                                  |         |
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 06000000000000000000008002

Procurement Description: GOVERNOR ASSEMBLY, AIR COMPRESSOR, TYPE D-2

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41774
Begin Date: 41774 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/14/2016

Amount: $60,980.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,183.66 Amount Expended For Life to Date: $33,447.53 Current or Outstanding Balance: $27,532.47

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA

Transaction Number: 060000000000000000012303  
Procurement Description: MOTOR ASSY., DEFROSTER, DRIVERS BELOW FLOOR

Status: Open  
Type of Procurement: Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42305</th>
</tr>
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</table>
| Begin Date: 42305  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/27/2018 | Amount: $37,920.00  
Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $8,690.00  
Amount Expended For Life to Date: $16,590.00  
Current or Outstanding Balance: $21,330.00 | Number of Bids or Proposals: 6 |
<table>
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<th></th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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</tbody>
</table>
| Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 7644 USA

Transaction Number: 060000000000000000010165

Procurement Description: VALVE ASSEMBLY, BRAKE, E10P WITHOUT PEDAL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42058
Begin Date: 42058  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/22/2017

Amount: $166,516.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,470.00  Amount Expended For Life to Date: $95,746.70  Current or Outstanding Balance: $70,769.30

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644  USA  

Transaction Number: 0600000000000000000009061  
Procurement Description: VALVE, RELAY, R-14, REAR BRAKE  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 41908  
Begin Date: 41908  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/25/2016  
Amount: $31,374.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $3,660.30  
Amount Expended For Life to Date: $7,059.15  
Current or Outstanding Balance: $24,314.85  

Number of Bids or Proposals: 8  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STORAGE SYSTEMS USA  
400 HECKMAN ST  
PHILLIPSBURG, NJ 8865  USA  
Transaction Number: 060000000000000000012845  
Procurement Description: Maintenance for Hanel Vertical Storage Units

Status: Open  
Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42377

Begin Date: 42377  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2020

Amount: $1,030,438.57  
Fair Market Value:  

$1,030,438.57

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $361,159.50  
Amount Expended For Life to Date: $361,159.50  
Current or Outstanding Balance: $669,279.07

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: STRATAGEN SYSTEMS INC.  
12413 WILLOWS ROAD NE  
KIRKLAND, WA 98034 8766 USA

Transaction Number: C604F8952-A1783

Procurement Description: PARATRANSIT TRIP SCHEDULING SOFTWARE: STRATAGEN ADEPT.

Status: Open  
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 38244

Begin Date: 38139  
Renewal Date: 43921  
Does the Contract Have an End Date: Y  
End Date: 3/31/2020

Amount: $26,340,870.30  
Fair Market Value: $26,340,870.30

Amount Expended For Fiscal Year: $812,337.71  
Amount Expended For Life to Date: $18,845,279.39  
Current or Outstanding Balance: $7,495,590.91

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STRATEGIC MAPPING INC
40 EGLINTON AVE E SUITE#500
TORONTO, ON M4P3A2 ON OTHER Canada

Transaction Number: W32147-2
Procurement Description: DIS on 48 Buses on B46 Route

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 42597
Begin Date: 42599   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017
Amount: $614,044.00   Fair Market Value:   
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $587,282.00   Amount Expended For Life to Date: $587,282.00   Current or Outstanding Balance: $26,762.00
Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 060000000000000000011457
Procurement Description: HOSE, ASSEMBLY, #12, 24" LONG, FC355, STRAIGHT X STRAIGHT

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 42212
Begin Date: 42212    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 10/26/2017

Amount: $24,064.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,812.80    Amount Expended For Life to Date: $4,812.80    Current or Outstanding Balance: $19,251.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000009302
Procurement Description: HOSE ASSEMBLY, SIZE 16, 3/4'' RIGID MALE NPT X 3/4'' FEMALE SWIVEL NPT, HOSE, 37.50'' O.A.L.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41939
Begin Date: 41939   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/26/2017
Amount: $33,048.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,278.00   Amount Expended For Life to Date: $33,048.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000006285
Procurement Description: HOSE FLEXIBLE CONNECTOR, TEFLO M, LENGTH W/O FITTING IS 18 INCHES, USED ON AIR COMPRESSOR

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41547
Begin Date: 41547
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/29/2015

Amount: $99,687.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,962.50
Amount Expended For Life to Date: $87,725.00
Current or Outstanding Balance: $11,962.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000008955

Procurement Description: HOSE ASSEMBLY, SIZE 16, 3/4" RIGID FEMALE NPT X 3/4" MALE SWIVEL NPT, HOSE, 36.44" O.A.L.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41897
Begin Date: 41897  Renewal Date:  Y  Does the Contract Have an End Date:  End Date: 12/15/2016
Amount: $35,692.50  Fair Market Value:

Amount Expended For Fiscal Year: $18,322.15  Amount Expended For Life to Date: $32,599.15  Current or Outstanding Balance: $3,093.35

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000006646
Procurement Description: D-4-AS COMPRESSOR TO CARBODY HOSE, 20 KING,W/ 3/4 SWIVEL FITTING

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41598
Begin Date: 41598  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/19/2016
Amount: $44,750.00  Fair Market Value:

Amount Expended For Fiscal Year: $4,475.00  Amount Expended For Life to Date: $31,325.00  Current or Outstanding Balance: $13,425.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000011967
Procurement Description: PIPE, TRIP COCK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42265
Begin Date: 42265   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/16/2016

Amount: $167,500.00   Fair Market Value:

Amount Expended For Fiscal Year: $160,800.00   Amount Expended For Life to Date: $160,800.00   Current or Outstanding Balance: $6,700.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854   USA

Transaction Number: 0600000000000000000011404
Procurement Description: HOSE ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 42206
Begin Date: 42206   Renewal Date:       Does the Contract Have an End Date: Y   End Date: 10/21/2017

Amount: $68,640.00       Fair Market Value:

Amount Expended For Fiscal Year: $9,516.00       Amount Expended For Life to Date: $21,996.00       Current or Outstanding Balance: $46,644.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Description:** HOSE, ASSEMBLY, #12, 27" LONG, FC355, STRAIGHT X 45 DEGREE

**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854   USA

**Transaction Number:** 0600000000000000000009229

**Procurement Description:** HOSE, ASSEMBLY, #12, 27" LONG, FC355, STRAIGHT X 45 DEGREE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41929</th>
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<tbody>
<tr>
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<td>End Date: 1/16/2017</td>
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</table>

**Amount:** $25,124.00

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $6,281.00

**Amount Expended For Life to Date:** $21,041.35

**Current or Outstanding Balance:** $4,082.65

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000006429

Procurement Description: VALVE CHECK, DISC TYPE, USED ON D-4 COMPRESSOR WITH GRAHAM WHITE # 976 AIR DRYER

<table>
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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 41564</td>
<td>Renewal Date:</td>
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<td>Amount: $55,176.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $4,598.00 | Amount Expended For Life to Date: $27,588.00 | Current or Outstanding Balance: $27,588.00 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854   USA

Transaction Number: 0600000000000000000006008

Procurement Description: HOSE, WITH FITTINGS, 19 LONG, FOR AIRBRAKE PIPING ARRANGEMENT

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 41507

Begin Date: 41507   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/20/2015

Amount: $57,750.00       Fair Market Value: 

Amount Expended For Fiscal Year: $2,625.00       Amount Expended For Life to Date: $39,375.00   Current or Outstanding Balance: $18,375.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854   USA

Transaction Number: 600000000017048
Procurement Description: 13-43-4804 - HOSE ASSEMBLY

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<tr>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854  USA  

Transaction Number: 0600000000000000000009300  
Procurement Description: HOSE ASSEMBLY, SIZE 16, 3/4" RIGID FEMALE NPT X 3/4" MALE SWIVEL NPT, HOSE, 29.75" O.A.L.  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41939  
Begin Date: 41940  Renewal Date:  Does the Contract Have an End Date: Y  
End Date: 1/27/2017  
Amount: $28,332.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $12,395.25  
Amount Expended For Life to Date: $24,397.00  
Current or Outstanding Balance: $3,935.00  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000006677

Procurement Description: HOSE ASSEMBLY, 25-3/16 IN LENGTH, AIR BRAKE HOSE, DIA SIZE 16 (7/8 ), COUPLER & LINK WITH

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41604

Begin Date: 41604 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/26/2016

Amount: $52,897.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,713.85 Amount Expended For Life to Date: $52,897.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Procurement Report 2016

Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000006676
Procurement Description: HOSE ASSEMBLY, 5/8 X 24.56 LONG, WITH FITTINGS, USED ON COUPLER.

Status: Completed Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 41603
Begin Date: 41603 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/25/2016
Amount: $67,840.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,480.00 Amount Expended For Life to Date: $61,056.00 Current or Outstanding Balance: $6,784.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000006033
Procurement Description: DRAWBAR HOSE [5/8 X 18-5/16]

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<th>Amount: $59,560.00</th>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>Procurement Description:</td>
<td>HOSE ASSEMBLY (WITH 90 DEGREE ELBOW), AIR BRAKE SYSTEM, TREAD BREAK UNIT, TRUCK ARRANGEMENT</td>
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<td>Award Process:</td>
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| Explain If FMV Is Less Than Contract Amount: |  |

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<th>Amount Expended For Fiscal Year:</th>
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<td>Current or Outstanding Balance:</td>
<td>$8,935.00</td>
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| Number of Bids or Proposals: | 2 |

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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

| Vendor:               | STRATO INC  
|                      | 100 NEW ENGLAND AVE  
|                      | PISCATAWAY, NJ 8854 USA  
| Transaction Number:  | 060000000000000000012197  
| Procurement Description: | STRATO/VENAIR LONG LIFE HOSE ASSEMBLY, HIGH TEMPERATURE RATED SILICONE HOSE WITH 3 PLY EXT  
| Status:              | Open  
| Type of Procurement: | Commodities/Supplies  
| Award Process:       | Authority Contract - Competitive Bid  
| Award Date:          | 42292  
| Begin Date:          | 42292  
| Renewal Date:        |  
| Does the Contract Have an End Date: | Y  
| End Date:            | 1/14/2017  
| Amount:              | $33,855.00  
| Fair Market Value:   |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: | $10,156.50  
| Amount Expended For Life to Date: | $10,156.50  
| Current or Outstanding Balance: | $23,698.50  
| Number of Bids or Proposals: | 1  
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign  
| Is Vendor a MWBE: | N  
| Were MWBE Firms Solicited: | Y  
| Number Bids/ Proposals Received from MWBE Firms: | 0  
| Exempt From Publication Article 4c Economic Development Law: | N  
| If Yes Basis: |  

Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854  USA  

Transaction Number: 060000000000000000015230  

Procurement Description: PIPE, TRIP COCK  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42690  

Begin Date: 42709  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/2/2018  

Amount: $92,125.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $92,125.00  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

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<th>Vendor: STRATO INC</th>
<th>Procurement Description: Hose Assembly used on coupler</th>
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<tbody>
<tr>
<td>100 NEW ENGLAND AVE, PISCATAWAY, NJ 8854 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000013396</td>
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**Status:** Open | **Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid | **Award Date:** 42444

**Begin Date:** 42444 | **Renewal Date:** | **Does the Contract Have an End Date:** Y | **End Date:** 6/15/2018

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<tr>
<th>Amount: $50,880.00</th>
<th><strong>Fair Market Value:</strong></th>
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</table>

**Amount Expended For Fiscal Year:** $20,055.20 | **Amount Expended For Life to Date:** $20,055.20 | **Current or Outstanding Balance:** $30,824.80

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 060000000000000000013532

Procurement Description: HOSE, WITH FITTINGS, 19" LONG,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42461

Begin Date: 42461
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/1/2018

Amount: $31,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,512.50
Amount Expended For Life to Date: $5,512.50
Current or Outstanding Balance: $25,987.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854  USA
Transaction Number: 0600000000000000000010296
Procurement Description: HOSE ASSEMBLY, HIGH TEMPERATURE, SILICONE HOSE WITH 3 PLY #16 STST 31.00", 3PLL-16-JS16-JS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42069
Begin Date: 42069  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/5/2017
Amount: $35,318.40  Fair Market Value: 

Amount Expended For Fiscal Year: $7,471.20  Amount Expended For Life to Date: $7,471.20  Current or Outstanding Balance: $27,847.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 060000000000000000010271
Procurement Description: HOSE, ASSEMBLY, DIAMETER SIZE 7/8"; LENGTH 25-3/4" LONG, (NO GASKET), FOR TRIPCOCK. NOTE:

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42067
Begin Date: 42067   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/4/2017

Amount: $132,672.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $58,044.00   Amount Expended For Life to Date: $105,723.00   Current or Outstanding Balance: $26,949.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854  USA  

**Transaction Number:** 0600000000000000000013610  
**Procurement Description:** HOSE ASSEMBLY

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**Amount:** $99,988.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $53,565.00  
**Amount Expended For Life to Date:** $53,565.00  
**Current or Outstanding Balance:** $46,423.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2016**

Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854  USA

Transaction Number: 0600000000000000000011857

Procurement Description: HOSE ASSEMBLY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42257</td>
</tr>
<tr>
<td>Begin Date: 42257</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $79,375.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $28,575.00 | Amount Expended For Life to Date: $28,575.00 | Current or Outstanding Balance: $50,800.00 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

### Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854   USA

Transaction Number: 0600000000000000000013360

Procurement Description: Hose Assembly for air brake hose

### Status: Open  
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42438</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42438</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/8/2018</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $64,290.20</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $24,414.00</th>
<th>Amount Expended For Life to Date: $24,414.00</th>
<th>Current or Outstanding Balance: $39,876.20</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>

### PROCUREMENT REPORT 2016

Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854  USA

Transaction Number: 0600000000000000000010981

Procurement Description: HOSE ASSEMBLY, #12, 27.75" LONG, WITH STRAIGHT FITTINGS, MADE OF HIGH TEMPERATURE RATED SI

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42151</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42151</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 8/26/2017</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>$24,972.50</th>
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<tbody>
<tr>
<td>Fair Market Value:</td>
<td></td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$7,135.00</th>
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</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date</td>
<td>$10,702.50</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$14,270.00</td>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854  USA

**Transaction Number:** 0600000000000000000010227  
**Procurement Description:** HOSE ASSEMBLY

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<th>Status: Open</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42062</td>
</tr>
<tr>
<td>Begin Date: 42062</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 5/27/2017</td>
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</table>

**Amount:** $35,437.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $22,916.25  
**Amount Expended For Life to Date:** $30,003.75  
**Current or Outstanding Balance:** $5,433.75

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 060000000000000000001039

Procurement Description: HOSE, AIR BRAKE, DIA. SIZE 12 (5/8") ASSEMBLY LENGTH: 41-3/4", BRAKE CYLINDER, WITH FITTIN

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process: Authority Contract - Competitive Bid
Award Date: 42034

Begin Date: 42034   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/30/2017

Amount: $81,375.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,132.50   Amount Expended For Life to Date: $76,221.25   Current or Outstanding Balance: $5,153.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000011786
Procurement Description: HOSE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42249
Begin Date: 42249   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/2/2017

Amount: $43,582.00       Fair Market Value:

Amount Expended For Fiscal Year: $26,743.50   Amount Expended For Life to Date: $26,743.50   Current or Outstanding Balance: $16,838.50
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** STRATO INC  
**Address:** 100 NEW ENGLAND AVE, PISCATAWAY, NJ 8854, USA

**Transaction Number:** 0600000000000000000013992  
**Procurement Description:** INTERCOOLER, USED WITH D4 COMPRESSOR

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<tr>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$45,450.00</th>
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</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date</td>
<td>$45,450.00</td>
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<tr>
<td>Current or Outstanding Balance</td>
<td>$224,550.00</td>
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<thead>
<tr>
<th>Number of Bids or Proposals</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
<td>Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854  USA

Transaction Number: 0600000000000000000014156
Procurement Description: Hose, coupler to main reservoir AND brake piping

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42549
Begin Date: 42549   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/28/2018

Amount: $51,300.00       Fair Market Value:

Amount Expended For Fiscal Year: $11,414.25       Amount Expended For Life to Date: $11,414.25       Current or Outstanding Balance: $39,885.75

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 06000000000000000000009867
Procurement Description: HOSE ASSEMBLY, FLEXIBLE, TBU TO TRUCK FR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42017
Begin Date: 42017 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/13/2017
Amount: $51,775.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,450.00 Amount Expended For Life to Date: $28,530.75 Current or Outstanding Balance: $23,244.25
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854 USA  

Transaction Number: 0600000000000000000008418  
Procurement Description: HOSE, COUPLER TO MAIN RESERVOIR & BRAKE PIPING, 7/8" NOMINAL X 31-1/2" LONG, MALE NIPPLE O

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41829</td>
</tr>
<tr>
<td>Begin Date: 41829</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $59,850.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $23,598.00  
Amount Expended For Life to Date: $59,850.00  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 5

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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854  USA  

**Transaction Number:** 0600000000000000000009827  
**Procurement Description:** HOSE ASSEMBLY, FLEXIBLE  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Date: 42010</th>
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</thead>
<tbody>
<tr>
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<td>Amount: $59,062.50</td>
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<tr>
<td>Begin Date: 42010</td>
<td>Fair Market Value:</td>
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<tr>
<td>Renewal Date:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>Amount Expended For Fiscal Year: $13,500.00</td>
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<tr>
<td>End Date:</td>
<td>Amount Expended For Life to Date: $21,937.50</td>
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<tr>
<td></td>
<td>Current or Outstanding Balance: $37,125.00</td>
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<td></td>
<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854  USA

**Transaction Number:** 060000000000000000014172  
**Procurement Description:** DRAWBAR HOSE [5/8 X 18-5/16]

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42550</td>
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<tr>
<td><strong>Begin Date:</strong> 42550</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
</tr>
<tr>
<td><strong>Amount:</strong> $29,780.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $5,956.00 | **Amount Expended For Life to Date:** $5,956.00 | **Current or Outstanding Balance:** $23,824.00 |
| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000013283
Procurement Description: VALVE CHECK, DISC TYPE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42429

Begin Date: 42429
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/29/2018

Amount: $34,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,964.00
Amount Expended For Life to Date: $14,964.00
Current or Outstanding Balance: $19,836.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: STRATO INC  
100 NEW ENGLAND AVE  
PISCATAWAY, NJ 8854  USA

Transaction Number: 0600000000000000000010980  
Procurement Description: HOSE ASSEMBLY, #12, 35.25" LONG, WITH STRAIGHT AND 45 DEGREE FITTINGS, MADE OF HIGH TEMPER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42151</td>
</tr>
</tbody>
</table>
| Begin Date: 42151 | Renewal Date:  
Does the Contract Have an End Date: Y | End Date: 8/26/2017 |

| Amount: $32,987.50 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $6,126.25</th>
<th>Amount Expended For Life to Date: $13,666.25</th>
<th>Current or Outstanding Balance: $19,321.25</th>
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<p>| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>STRATO INC</th>
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<tbody>
<tr>
<td>100 NEW ENGLAND AVE</td>
<td>PISCATAWAY, NJ 8854  USA</td>
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<tr>
<td>Transaction Number:</td>
<td>06000000000000000000006810</td>
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<tr>
<td>Procurement Description:</td>
<td>INTERCOOLER, USED WITH D4 COMPRESSOR, FOR WABCO AIR BRAKE EQUIPMENT</td>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>41625</td>
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<tr>
<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>3/16/2016</td>
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<tr>
<td>Amount:</td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: STRATO INC
100 NEW ENGLAND AVE
PISCATAWAY, NJ 8854 USA

Transaction Number: 0600000000000000000008751
Procurement Description: LINK BAR HOSE [M.R. 5/8 X 30]

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41871
Begin Date: 41871 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/19/2016

Amount: $24,064.00 Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,528.00 Amount Expended For Life to Date: $24,064.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: STV INC
225 PARK AVE SOUTH
NEW YORK, NY 10003 USA

Transaction Number: D81519
Procurement Description: IQ Environmental Service

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 41422
Begin Date: 41422  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/28/2018

Amount: $6,041,203.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $470,142.17  Amount Expended For Life to Date: $823,182.07  Current or Outstanding Balance: $5,218,020.93

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 15
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: STV INC  
225 PARK AVE SOUTH  
NEW YORK, NY 10003   USA

Transaction Number: D81411 OPR

Procurement Description: IQ A/E Design Services for Federally Funded Miscellaneous Construction and Capital Securit

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 40829

Begin Date: 40829   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/12/2016

Amount: $540,645.29       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $422,022.48   Amount Expended For Life to Date: $422,022.48   Current or Outstanding Balance: $118,622.81

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: STV INC
225 PARK AVE SOUTH
NEW YORK, NY 10003 USA

Transaction Number: D81411
Procurement Description: IQ A/E Design Services for Federally Funded Miscellaneous Construction and Capital Securit

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 40829

Begin Date: 40829
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/12/2017

Amount: $50,363,184.60
Fair Market Value:

Amount Expended For Fiscal Year: $15,050,242.20
$24,505,900.59

Amount Expended For Life to Date: $25,857,284.01

Current or Outstanding Balance:

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: STV INC  
225 PARK AVE SOUTH  
NEW YORK, NY 10003 USA

Transaction Number: D81357 OPR

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 39745</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>41333 Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $567,274.60 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $106,467.69 | Amount Expended For Life to Date: $309,659.70 | Current or Outstanding Balance: $257,614.90 |
| Is Vendor a NYS or Foreign Business Enterprise: | N | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: |
Vendor: STV INC
225 PARK AVE SOUTH
NEW YORK, NY 10003 USA

Transaction Number: D81357
Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Status: Open  
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  
Award Date: 39745

Begin Date: 39745  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/10/2016

Amount: $3,627,894.39  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $818,215.40  
Amount Expended For Life to Date: $3,284,765.00  
Current or Outstanding Balance: $343,129.39

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: SUMMIT PAPER COMPANY
P.O. BOX 750
SUMMIT, NJ 7902 USA
Transaction Number: 060000000000000000013422
Procurement Description: Cup, paper, with plastic lining, hot, 10 oz.

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42446
Begin Date: 42446 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/6/2016
Amount: $148,350.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $148,350.00 Amount Expended For Life to Date: $148,350.00 Current or Outstanding Balance: $.00
Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: SUMMIT PAPER COMPANY
P.O. BOX 750
SUMMIT, NJ 7902 USA

Transaction Number: 060000000000000000012178
Procurement Description: Towel, hand clenser

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42291

Begin Date: 42291
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/15/2018

Amount: $246,624.00
Fair Market Value:

Amount Expended For Fiscal Year: $176,159.97
Amount Expended For Life to Date: $193,775.97
Current or Outstanding Balance: $52,848.03

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2016

Vendor: Summit Paper Company
P.O. Box 750
Summit, NJ 7902 USA

Transaction Number: 600000000017110

Procurement Description: Cup, Drinking, Paper, Coated, 8 oz. Capacity, Hot and Cold Use. Color: Green, Yellow, Blue

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42725

Begin Date: 42725
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/20/2019

Amount: $38,616.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $38,616.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: SUMMIT RAILROAD PRODUCTS, INC  
500 N WALNUT ST  
BURNHAM, PA 17009 USA

Transaction Number: 0600000000000000000004968

Procurement Description: WHEEL, LIGHT WEIGHT, RING DAMPED, 34 DIAMETER, 7-1/16 BORE, WROUGHT STEEL. DESIGN OF CUR

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Amount: $16,465,000.00</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>41375</td>
<td>Fair Market Value:</td>
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<td>Renewal Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>End Date:</td>
<td>5/31/2016</td>
<td>Amount Expended For Fiscal Year: $1,335,000.00</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$16,465,000.00</td>
<td>Current or Outstanding Balance: $ .00</td>
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<tr>
<td>Number of Bids or Proposals:</td>
<td>3</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: SUMMIT RAILROAD PRODUCTS, INC
500 N WALNUT ST
BURNHAM, PA 17009 USA

Transaction Number: 0600000000000000000012141
Procurement Description: LIGHTWEIGHT SUBWAY CAR WHEEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42286
Begin Date: 42286   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/30/2015
Amount: $16,960,000.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $5,305,088.00   Amount Expended For Life to Date: $5,305,088.00   Current or Outstanding Balance: $11,654,912.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** SUMMIT RAILROAD PRODUCTS, INC  
500 N WALNUT ST  
BURNHAM, PA 17009  USA  

**Transaction Number:** 0600000000000000000005012  

**Procurement Description:** AXLE, MOTOR, STANDARD TRUCKS, 5 X 9, JOURNAL, ON EACH CRATE VENDOR SHOULD LIST WITH LETTER  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41381</td>
</tr>
<tr>
<td>Begin Date: 41498</td>
<td>Renewal Date:</td>
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**Amount:** $262,500.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year: $87,500.00</th>
<th>Amount Expended For Life to Date: $131,250.00</th>
<th>Current or Outstanding Balance: $131,250.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC
3226 MICHIGAN BLVD
RACINE, WI 53402 USA

Transaction Number: 0600000000000000000014627

Procurement Description: KIT, FAN DRIVE, S50 V DRIVE, NOVA 1998 MODEL BUSES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42613

Begin Date: 42613
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2018

Amount: $76,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $76,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC
3226 MICHIGAN BLVD
RACINE, WI 53402 USA

Transaction Number: 0600000000000000000010767
Procurement Description: BRACKET, ALTERNATOR, CUMMINS HYBRID

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42124

Begin Date: 42124
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/29/2017

Amount: $42,900.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,750.00
Amount Expended For Life to Date: $17,550.00
Current or Outstanding Balance: $25,350.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC  
3226 MICHIGAN BLVD  
RACINE, WI 53402   USA

Transaction Number: 0600000000000000000008686  
Procurement Description: Sun-Tech Kit, Fan Drive 81-63-0003

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41862</td>
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<tr>
<td>Begin Date: 41862</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 11/10/2016</td>
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<td>Amount: $138,600.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $30,800.00</th>
<th>Amount Expended For Life to Date: $96,250.00</th>
<th>Current or Outstanding Balance: $42,350.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: SUPERIOR DISTRIBUTORS COMPANY INC  
4 MIDLAND AVENUE  
ELMWOOD PARK, NJ 7407  USA  

Transaction Number: 600000000017166  
Procurement Description: Drum, Front Brake

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<th>Award Process</th>
<th>Award Date: 42734</th>
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<tr>
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<tr>
<th>Begin Date</th>
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<th>Does the Contract Have an End Date</th>
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<tbody>
<tr>
<td>42734</td>
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<td>3/29/2018</td>
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<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$131,734.50</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>6</td>
<td>Foreign</td>
<td>N</td>
<td>Y</td>
<td>0</td>
<td>N</td>
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</table>
Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
4 MIDLAND AVENUE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000011849

Procurement Description: Drum, Front, Brake

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42257

Begin Date: 42257
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/9/2016

Amount: $275,495.00
Fair Market Value:

Amount Expended For Fiscal Year: $190,946.07
Amount Expended For Life to Date: $235,425.99
Current or Outstanding Balance: $40,069.01

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
| Vendor:                      | SUPERIOR DISTRIBUTORS COMPANY INC  
|                            | 4 MIDLAND AVENUE  
|                            | ELMWOOD PARK, NJ 7407 USA  
| Transaction Number:        | 060000000000000000014577  
| Procurement Description:   | BRAKE BLOCK, REAR, STANDARD, MERITOR CAST-PLUS (FMS #4728) LOW FLOOR BUSES  

| Status: Open               | Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid | Award Date: 42606  
| Begin Date: 42606           | Renewal Date:          | Does the Contract Have an End Date: Y | End Date: 11/24/2018  
| Amount: $313,200.00         | Fair Market Value:     | Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $34,800.00 | Amount Expended For Life to Date: $34,800.00 | Current or Outstanding Balance: $278,400.00  
| Number of Bids or Proposals: 5 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:  

Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
4 MIDLAND AVENUE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000011946

Procurement Description: AIR COMPRESSORS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42265
Begin Date: 42265   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/17/2018

Amount: $1,071,100.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $130,945.00   Amount Expended For Life to Date: $172,003.00   Current or Outstanding Balance: $899,097.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: SUPERIOR DISTRIBUTORS COMPANY INC
4 MIDLAND AVENUE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000008205

Procurement Description: BRAKE BLOCK, REAR, STANDARD, MERITOR CAST-PLUS (FMS #4728) LOW FLOOR BUSES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41799

Begin Date: 41799
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/9/2016

Amount: $489,280.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $167,823.04
Amount Expended For Life to Date: $455,275.04
Current or Outstanding Balance: $34,004.96

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SUPERIOR MATERIALS, INC.
585 STEWART AVE SUITE 710
GARDEN CITY, NY 11530 USA

Transaction Number: 060000000000000000014605

Procurement Description: Traction, Compound Gel in 265 gallon tote

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42611</td>
</tr>
<tr>
<td>Begin Date: 42614</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $65,728.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

$65,728.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $32,864.00</th>
<th>Amount Expended For Life to Date: $32,864.00</th>
<th>Current or Outstanding Balance: $32,864.00</th>
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</thead>
<tbody>
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<td>Number of Bids or Proposals: 1</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: SUPERIOR TECHNOLOGY INC  
200 PARAGON DRIVE  
ROCHESTER, NY 14624 USA

Transaction Number: 060000000000000000012927

Procurement Description: Modified Drive and Deflector used on the Traction Motor

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42388</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
</tbody>
</table>
| Does the Contract Have an End Date | Y
| End Date        | 4/18/2018                                  |

| Amount          | $69,228.00                                  |
| Fair Market Value |                                         |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year | $46,152.00  |
| Amount Expended For Life to Date | $46,152.00  |
| Current or Outstanding Balance  | $23,076.00  |

| Number of Bids or Proposals | 1          |

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Vendor:** SUPPLYONE NEW YORK INC  
P. O. BOX 828995  
PHILADELPHIA, PA 19182 USA  

**Transaction Number:** 0600000000000000000005013  
**Procurement Description:** LBX-2000 Walk up 28” wide x 15” high chute  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41382</td>
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<tr>
<td><strong>Begin Date:</strong> 41382</td>
<td><strong>Renewal Date:</strong></td>
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<table>
<thead>
<tr>
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<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $862.95</td>
<td>Amount Expended For Life to Date: $15,282.99</td>
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<table>
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<tr>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Procurement Report 2016**

Vendor: SUPPLYONE NEW YORK INC  
P O. BOX 828995  
PHILADELPHIA, PA 19182  USA  

Transaction Number: 0600000000000000000014540  
Procurement Description: Purchase of Signode Strapping machine, maintenance, part and labor  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42601</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42601</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>8/21/2019</td>
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<tr>
<td>Amount:</td>
<td>$38,699.68</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>If Yes Basis:</td>
<td>Below Dollar Threshold</td>
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</table>
Vendor: SURFACE MOUNT DISTRIBUTION, INC.  
1 OLDFIELD  
IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000015049

Procurement Description: Capacitor

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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year | $0.00 |
| Amount Expended For Life to Date | $0.00 |
| Current or Outstanding Balance | $242,400.00 |

<table>
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<table>
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<tr>
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</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
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</tbody>
</table>
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLDFIELD
IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000011455

Procurement Description: Capacitor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42212

Begin Date: 42238   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/21/2016

Amount: $227,250.00   Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $174,831.00   Amount Expended For Life to Date: $193,920.00   Current or Outstanding Balance: $33,330.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLD FIELD
IRVINE, CA 92618 USA

Transaction Number: 060000000000000000013688
Procurement Description: Capacitor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42479

Begin Date: 42481
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 7/20/2017

Amount: $67,080.00
Fair Market Value:

Amount Expended For Fiscal Year: $28,173.60
Amount Expended For Life to Date: $28,173.60
Current or Outstanding Balance: $38,906.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLD FIELD
IRVINE, CA  92618  USA

Transaction Number: 06000000000000000000009647

Procurement Description: CAPACITOR. 10,000 UF 400V

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards: 41984

Begin Date: 4/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/20/2016

Amount: $67,080.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,478.00
Amount Expended For Life to Date: $61,035.11
Current or Outstanding Balance: $6,044.89

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLDFIELD
IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000000189
Procurement Description: CAPACITOR, ELECTROLYTIC, 350 VOLTS, 16000 MICROFARADS, -10% +30 %, USED ON CAPACITOR BANK

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 4/19/25
Begin Date: 4/19/25 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/12/2016
Amount: $854,750.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $276,939.00 Amount Expended For Life to Date: $849,086.58 Current or Outstanding Balance: $5,663.42

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SURFACE MOUNT DISTRIBUTION, INC.  
1 OLDFIELD  
IRVINE, CA 92618  USA

Transaction Number: 0600000000000000000009002

Procurement Description: CAPACITOR, ELECTROLYTIC ALUMINUM, SCREW TERMINALS, 10000UF, 450 VOLTS, 90 MILLIMETER DIAME

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 41905</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $125,041.50</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $9,740.25 | Amount Expended For Life to Date: $125,039.73 | Current or Outstanding Balance: $1.77 |
|---------------------------------------------|-----------------------------------------------|
| Number of Bids or Proposals: 4 | Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLD FIELD
IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000013093
Procurement Description: Capacitor, Electrolytic Aluminum Screw

<table>
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<td>Type of Procurement</td>
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<td>Award Process</td>
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<td>Fair Market Value:</td>
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</table>

| Explain If FMV Is Less Than Contract Amount: |                             |

| Amount Expended For Fiscal Year: | $93,895.20 |
| Amount Expended For Life to Date: | $93,895.20 |
| Current or Outstanding Balance:  | $30,304.80  |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids / Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor:  SURFACE MOUNT DISTRIBUTION, INC.

1 OLDFIELD

IRVINE, CA 92618  USA

Transaction Number: 0600000000000000000008048

Procurement Description: CAPACITOR, HIGH VOLTAGE, FILTER, 5600UF, 450V (C1 TO C6)

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41780

Begin Date: 41780  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/22/2016

Amount: $67,644.75  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,239.20  
Amount Expended For Life to Date: $67,702.32  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLDFIELD
IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000008403

Procurement Description: CAPACITOR, 400V, 11,000 UF. RATED AT 12000 HRS @ 85 DEGREE CELSIUS OR 2000 HRS @ 105 DEGREE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>41870</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
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</table>

Amount: $943,254.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $456,300.00
Amount Expended For Life to Date: $901,134.00
Current or Outstanding Balance: $42,120.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLDFIELD
IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000015050
Procurement Description: Capacitor

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 42671
Begin Date: 42671    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/26/2018

Amount: $70,675.00    Fair Market Value:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $70,675.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLDFIELD
IRVINE, CA 92618 USA
Transaction Number: 0600000000000000000011456
Procurement Description: Capacitor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42212

Begin Date: 42212 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/26/2016

Amount: $89,970.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,338.88 Amount Expended For Life to Date: $81,332.88 Current or Outstanding Balance: $8,637.12

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** SURFACE MOUNT DISTRIBUTION, INC.  
1 OLDFIELD  
IRVINE, CA 92618  USA

**Transaction Number:** 0600000000000000000013021

**Procurement Description:** CAPACITOR, ELECTROLYTIC, 350 VOLTS, 16000 MICROFARADS, -10% +30 %, USED ON CAPACITOR BANK

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process</th>
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<table>
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<th>Amount: $854,750.00</th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $329,013.00</th>
<th>Amount Expended For Life to Date: $329,013.00</th>
<th>Current or Outstanding Balance: $525,737.00</th>
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<tbody>
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<td>Number of Bids or Proposals: 3</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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**PROCUREMENT REPORT 2016**
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLDFIELD
IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000014886

Procurement Description: Capacitor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42648

Begin Date: 42670   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/26/2018

Amount: $83,972.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $83,972.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: SURFACE MOUNT DISTRIBUTION, INC.
1 OLDFIELD
IRVINE, CA 92618 USA

Transaction Number: 0600000000000000000011636

Procurement Description: ELECTROLYTIC CAPACITOR M 68000 M63, LVPS(SHELF LIFE 2 YRS FROM MANUFACTURING DATE ON CAPAC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42233

Begin Date: 42233
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/14/2017

Amount: $21,870.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,664.00
Amount Expended For Life to Date: $11,664.00
Current or Outstanding Balance: $10,206.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SURFACE MOUNT DISTRIBUTION, INC.  
1 OLDFIELD  
IRVINE, CA 92618  USA

**Transaction Number:** 0600000000000000000014025

**Procurement Description:** CAPACITOR, HIGH VOLTAGE, FILTER, 5600UF, 450V (C1 TO C6)

<table>
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<tr>
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<td><strong>Amount:</strong> $97,869.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $97,869.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 2</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: SWIGER COIL SYSTEMS, INC.
4677 MANUFACTURING RD
CLEVELAND, OH 44135  USA

Transaction Number: 0600000000000000000011567
Procurement Description: Remanufacture of 2 R62/62A Letag Motors

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42223

Begin Date: 42223
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/29/2015

Amount: $15,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,500.00
Amount Expended For Life to Date: $15,500.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

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<tr>
<th>Vendor: SYNERGY INDUSTRIES, LLC</th>
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<tbody>
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<td>407 WEST ELM AVENUE</td>
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<tr>
<td>NORTH WALES, PA 19454 USA</td>
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Transaction Number: 060000000000000000011838

Procurement Description: Roller Transfer for repair of coin module on Integrated Fare Box Unit

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<table>
<thead>
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<th>Amount: $37,392.00</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<th>Amount Expended For Fiscal Year: $17,138.00</th>
<th>Amount Expended For Life to Date: $21,812.00</th>
<th>Current or Outstanding Balance: $15,580.00</th>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: SYSTRA  
8065 LEESBURG PIKE SUITE 750  
VIENNA, VA 22181  USA  

Transaction Number: S81524  
Procurement Description: Independent Safety Assessor (ISA) Consultant / Dyre Avenue  

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41403</td>
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</tbody>
</table>
| Begin Date      | 41403 | Renewal Date: Does the Contract Have an End Date: Y  
| End Date        | 8/9/2017 | End Date: 8/9/2017 |
| Amount          | $1,998,744.56 | Fair Market Value: |
| Fair Market Value: | |

Amount Expended For Fiscal Year: $482,283.81  
Amount Expended For Life to Date: $1,465,475.80  
Current or Outstanding Balance: $533,268.76

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: SYSTRA/RSC JOINT VENTURE
520 8TH AVE. STE 2100
NEW YORK, NY 10018 USA

Transaction Number: S81112
Procurement Description: Independent Safety Assessor (ISA) Signal Modernization for West 4th and 34th Street Solid

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 4/19/63
Begin Date: 4/19/61  Renewal Date: Does the Contract Have an End Date: Y  End Date: 4/18/2018
Amount: $2,495,342.75  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $469,592.36  Amount Expended For Life to Date: $997,874.56  Current or Outstanding Balance: $1,497,468.19

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: SYSTRA-HAKS JV
520 8TH AVE. STE 2100
NEW YORK, NY 10018 USA

Transaction Number: S81122
Procurement Description: IQ Program-wide Consultant Construction Management (CCM) and Inspection Services for Signa

Status: Open
Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 42543
Begin Date: 42543
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/22/2022
Amount: $125,000,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $125,000,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: T AND G INDUSTRIES, INC
120 3RD ST
BROOKLYN, NY 11231 USA
Transaction Number: C605H9256C
Procurement Description: ALL-AGENCY COPIER EQUIPMENT

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 39034
Begin Date: 39051
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/4/2017
Amount: $1,862,760.99
Fair Market Value:

Amount Expended For Fiscal Year: $84,300.00
Amount Expended For Life to Date: $982,491.17
Current or Outstanding Balance: $880,269.82

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: T AND G INDUSTRIES, INC
120 3RD ST
BROOKLYN, NY 11231 USA

Transaction Number: C605H9256R-A2246
Procurement Description: MTA ALL-AGENCY COPIER EQUIPMENT CONTRACT

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 39359

Begin Date: 39360 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/4/2017

Amount: $196,505.24
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,140.00
Amount Expended For Life to Date: $61,113.00
Current or Outstanding Balance: $135,392.24

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
| Vendor: T AND G INDUSTRIES, INC | 120 3RD ST  
| BROOKLYN, NY 11231 USA |
|-----------------------------|------------------|
| Transaction Number: 0600000000000000000005288 |
| Procurement Description: All Agency Copier Equipment Contract Purchase, Lease and Maintenance TGI - 9 Years |
| Status: Open |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 41430 |
| Begin Date: 41430 |
| Renewal Date: 42891 |
| Does the Contract Have an End Date: Y |
| End Date: 6/4/2022 |
| Amount: $1,648,166.61 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $37,380.00 |
| Amount Expended For Life to Date: $213,655.24 |
| Current or Outstanding Balance: $1,434,511.37 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
** PROCUREMENT REPORT 2016  

Vendor: T AND T BALDWIN AUTOMOTIVE, INC  
1425 MONTAUK HIGHWAY  
EAST PATCHOGUE, NY 11772  USA  

Transaction Number: 060000000000000000011910  
Procurement Description: Contract No. IFB 102768 for Unscheduled Maintenance on Non-Revenue Vehicles for NYC Transi  

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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42262</td>
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<td>Begin Date: 42262</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $32,045.57</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: T AND T BALDWIN AUTOMOTIVE, INC
1425 MONTAUK HIGHWAY
EAST PATCHOGUE, NY 11772 USA

Transaction Number: 0600000000000000000005608
Procurement Description: Repair Replace large truck engines

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 41456
Begin Date: 41456 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2017
Amount: $1,806,790.00 Fair Market Value:

Amount Expended For Fiscal Year: $80,177.00 Amount Expended For Life to Date: $374,264.47 Current or Outstanding Balance: $1,432,525.53
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: T AND T BALDWIN AUTOMOTIVE, INC  
1425 MONTAUK HIGHWAY  
EAST PATCHOGUE, NY 11772 USA

Transaction Number: 06000000000000000011097

Procurement Description: One (1) year tune-up contract for Cummins Engine Model NTA-855-BC3L at Pelham Diesel Shop

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<td>Begin Date</td>
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<td>Amount</td>
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<td>Current or Outstanding Balance:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
<td>Below Dollar Threshold</td>
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Vendor: T AND T BALDWIN AUTOMOTIVE, INC  
1425 MONTAUK HIGHWAY  
EAST PATCHOGUE, NY 11772  USA

Transaction Number: 0600000000000000000014030
Procurement Description: Repair of Brakes on Medium and Heavy Duty Non-Revenue Vehicles

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Begin Date: 42530</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $194,814.00</td>
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<tr>
<th>Amount Expended For Fiscal Year: $13,113.60</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: T AND T BALDWIN AUTOMOTIVE, INC
1425 MONTAUK HIGHWAY
EAST PATCHOGUE, NY 11772 USA

Transaction Number: 0600000000000000000011298

Procurement Description: Repair and Maintenance of Truck Trailers

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42192

Begin Date: 42192
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/6/2019

Amount: $311,340.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $63,758.19
Amount Expended For Life to Date: $77,606.95
Current or Outstanding Balance: $233,733.05

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: T R S JANITORIAL SUPPLIES INC.
115 CASTLE RD DBA CAPITAL SUPPLY CO
SECAUCUS, NJ 7094  USA

Transaction Number: 060000000000000000013344
Procurement Description: CLEANER, FLOOR AND ALL PURPOSE, 1.5 OUNCE PACKETS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42454

Begin Date: 42454   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/25/2017

Amount: $105,056.00   Fair Market Value:

Amount Expended For Fiscal Year: $36,769.60   Number of Bids or Proposals: 8
Amount Expended For Life to Date: $36,769.60   Current or Outstanding Balance: $68,286.40

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: T Y LIN INT'L ENGINEER, ARCHITECT AND
110 WILLIAM ST
NEW YORK, NY 10038 USA

Transaction Number: D81534
Procurement Description: IQ Engineering Services for Superstorm Sandy-Related Repair and Miscellaneous Construction

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 41572
Begin Date: 41572 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/24/2018

Amount: $25,088,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $4,996,883.93 Amount Expended For Life to Date: $12,517,929.20 Current or Outstanding Balance: $12,570,070.80

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: TAMEER INC
21 GRAND AVE
LYNBROOK, NY 11563 USA

Transaction Number: 060000000000000000013867
Procurement Description: F/D/I Two Split-Type AC Systems

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 42507
Begin Date: 42507   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/17/2017

Amount: $156,478.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00       Amount Expended For Life to Date: $0.00       Current or Outstanding Balance: $156,478.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** TANNER BOLT AND NUT CORP.  
4302 GLENWOOD RD  
BROOKLYN, NY 11210  USA

**Transaction Number:** 060000000000000000012655

**Procurement Description:** Bolt with two hardened washers and one hex nut

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**Amount Expended For Fiscal Year:** $12,000.00  
**Amount Expended For Life to Date:** $12,000.00  
**Current or Outstanding Balance:** $4,800.00

| Number of Bids or Proposals: | 12 |

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| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |

| Number Bids/ Proposals Received from MWBE Firms: | 1 |

| Exempt From Publication Article 4c Economic Development Law: | N |

| If Yes Basis: | |

---

**Number of Bids or Proposals:** 12

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** TANNER BOLT AND NUT CORP.  
4302 GLENWOOD RD  
BROOKLYN, NY 11210 USA

**Transaction Number:** 060000000000000000008593

**Procurement Description:** BIT, SHIP AUGER, 9/16" DIAMETER, 7/16" HEXAGONAL SHANK, 17"-18" OVERALL LENGTH, SINGLE TWI

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>End Date</td>
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**Amount:** $64,750.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,245.37  
**Amount Expended For Life to Date:** $52,794.37  
**Current or Outstanding Balance:** $11,955.63

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** TAURUS MARKETING RESEARCH  
1810 ENGLISHTOWN ROAD  
OLD BRIDGE, NJ 8857   USA

**Transaction Number:** C605D9182B  
**Procurement Description:** CUSTOMER RESEARCH SUPPORT SERVICES

### Procurement Details

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<tr>
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<tbody>
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<td>Type of Procurement</td>
<td>Other Professional Services</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>38677</td>
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<td>Begin Date</td>
<td>38724</td>
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<td>Renewal Date</td>
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<td>End Date</td>
<td>3/6/2017</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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- **Amount Expended For Fiscal Year:** $142,776.00  
- **Amount Expended For Life to Date:** $1,683,913.00  
- **Current or Outstanding Balance:** $38,670.00

- **Number of Bids or Proposals:** 4
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 1
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**Vendor:** TEAM ONE REPAIR, INC  
**Address:** 2705 CRESTRIDGE COURT  
**City:** SUWANEE  
**State:** GA  
**Zip Code:** 30024  
**USA**

**Transaction Number:** 0600000000000000000013414

**Procurement Description:** 2 Year Drawdown Contract for Parts, Components and Assemblies Used in the Repair and Maint

<table>
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**Amount:** $2,200,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $462,268.36 |
| **Amount Expended For Life to Date:** | $462,268.36 |
| **Current or Outstanding Balance:**   | $1,737,731.64 |

**Number of Bids or Proposals:** 2

| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: TEAM ONE REPAIR, INC  
2705 CRESTRIDGE COURT  
SUWANEE, GA 30024  USA

Transaction Number: 060000000000000000014040

Procurement Description: bag, revenue, tamper evident seal

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42534</th>
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<tbody>
<tr>
<td>Begin Date: 42534</td>
<td>Renewal Date:</td>
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<th>Does the Contract Have an End Date: Y</th>
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<tr>
<th>Amount: $63,694.40</th>
<th>Fair Market Value:</th>
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<table>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

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<tr>
<th>Amount Expended For Fiscal Year: $31,812.70</th>
<th>Amount Expended For Life to Date: $31,812.70</th>
<th>Current or Outstanding Balance: $31,881.70</th>
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<table>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: TEAM ONE REPAIR, INC  
2705 CRESTRIDGE COURT  
SUWANEE, GA 30024  USA

Transaction Number: 0600000000000000000008567

Procurement Description: 2 Year Drawdown contract for parts, components and assemblies used in the repair and maint

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Award Date: 41822</td>
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<tr>
<td>Begin Date:</td>
<td>41848</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>7/27/2016</td>
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<tr>
<td>Amount:</td>
<td>$1,500,000.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: TEC SOLUTIONS CONCEPTS INC
511 SIXTH AVE SUITE 152
NEW YORK, NY 10011 USA

Transaction Number: 0600000000000000000011076
Procurement Description: CYLINDER, MORTISE, CYBERLOCK, BRASS, WITH BRUSHED CHROME FINISH (369), LENGTH: 1-1/8 INCH,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42164
Begin Date: 42164 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/8/2016
Amount: $24,600.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,350.00 Amount Expended For Life to Date: $24,600.00 Current or Outstanding Balance: $0.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:** TEC SOLUTIONS CONCEPTS INC  
511 SIXTH AVE SUITE 152  
NEW YORK, NY 10011 USA

**Transaction Number:** 060000000000000000010270  
Procurement Description: KEY, CYBER, INFRARED, STAINLESS STEEL TIP, BATTERY POWERED 3V LITHIUM, REMARKS/NOTE: BATTER

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42067

**Begin Date:** 42091  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/27/2017

**Amount:** $61,250.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $20,799.99  
**Amount Expended For Life to Date:** $48,362.49  
**Current or Outstanding Balance:** $12,887.51

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: TEC SOLUTIONS CONCEPTS INC  
511 SIXTH AVE SUITE 152 
NEW YORK, NY 10011 USA 

Transaction Number: 0600000000000000000011660 

Procurement Description: PADLOCK, CYBER, CUSTOM CYLINDER, ANODIZED ALUMINUM, 1/4" SHACKLE DIAMETER, 1-1/2" BODY WID 

Status: Open  
Type of Procurement: Commodities/Supplies 

Award Process: Authority Contract - Competitive Bid 
Award Date: 42235 

Begin Date: 42235  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/18/2017 

Amount: $43,000.00  
Fair Market Value: 

Amount Expended For Fiscal Year: $12,881.19  
Amount Expended For Life to Date: $18,256.19  
Current or Outstanding Balance: $24,743.81 

Number of Bids or Proposals: 2 

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y 

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1 

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: TEC SOLUTIONS CONCEPTS INC
511 SIXTH AVE SUITE 152
NEW YORK, NY 10011 USA

Transaction Number: 0600000000000000000013705
Procurement Description: IP Phones

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42480

Begin Date: 42480
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/22/2016

Amount: $275,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $275,400.00
Amount Expended For Life to Date: $275,400.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TEC SOLUTIONS CONCEPTS INC
511 SIXTH AVE SUITE 152
NEW YORK, NY 10011 USA

Transaction Number: 060000000000000000010845
Procurement Description: IP Phone

Status: Open Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid Award Date: 42136
Begin Date: 42136 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/12/2015

Amount: $324,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $121,500.00 Amount Expended For Life to Date: $324,000.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TEC SOLUTIONS CONCEPTS INC  
511 SIXTH AVE SUITE 152  
NEW YORK, NY 10011 USA

**Transaction Number:** 0600000000000000000005294  
**Procurement Description:** Migration of Station, Lighting & Department databases into EMD enterprise level cyberlock a

| Status          | Type of Procurement: | Other
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<tr>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41414</td>
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<tr>
<td><strong>Begin Date:</strong> 41414</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>Amount:</strong> $336,326.79</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $86,311.00  
**Amount Expended For Life to Date:** $332,004.80  
**Current or Outstanding Balance:** $4,321.99

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** TECHNI-TOOL INC  
5 APOLLO ROAD P.O. BOX 368  
PLYMOUTH MTG, PA 19462  
USA

**Transaction Number:** 060000000000000000011731  
**Procurement Description:** Fluke Networks TS100-PRO-BT-TDR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42243</td>
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<table>
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<tr>
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<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>42242</td>
<td></td>
<td>Y</td>
<td>9/29/2015</td>
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**Amount:** $25,272.11  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $18,397.19  
**Amount Expended For Life to Date:** $25,269.11  
**Current or Outstanding Balance:** $3.00

**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2016**

Vendor: TECHNI-TOOL INC  
5 APOLLO ROAD P.O. BOX 368  
PLYMOUTH MTG, PA 19462  USA

Transaction Number: 060000000000000000012209

Procurement Description: Purchase of One (1) Infrared Camera, including all software tools, training and shipping

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42293</th>
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Begin Date: 42293  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/7/2015

<table>
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<th>Amount: $41,147.85</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $41,147.85</th>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: TECTONIC ENGINEERING AND SURVEYING  
70 PLEASANT HILL RD  
MOUNTAINVILLE, NY 10953 USA

Transaction Number: D81373  
Procurement Description: IQ Consultant Construction and Inspection Management Services

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 39673</td>
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<tr>
<td>Begin Date: 39673</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $3,223,823.43</td>
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<td>Amount Expended For Fiscal Year: $3,062.16</td>
<td>Amount Expended For Life to Date: $212,081.28</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: TECTONIC ENGINEERING AND SURVEYING  
70 PLEASANT HILL RD  
MOUNTAINVILLE, NY 10953 USA

Transaction Number: 0600000000000000000002224  
Procurement Description: Concrete Cylinder Field Testing

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<th>Status</th>
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<tr>
<td>Type of Procurement</td>
<td>Consulting Services</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>End Date</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>If Yes Basis</td>
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Vendor: TEKTRONICS ELECTRONIC COMPONENTS INC.
550 ROUTE 25A
ROCKY POINT, NY 11778 USA

Transaction Number: 0600000000000000000014528
Procurement Description: Pipe Bender

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42599

Begin Date: 42599
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/20/2016

Amount: $17,575.96
Fair Market Value:

Amount Expended For Fiscal Year: $17,575.96
Amount Expended For Life to Date: $17,575.96
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: TELEPHONE COMPONENTS INC
PO BOX 770
BERRYVILLE, VA 22611 770 USA
Transaction Number: 060000000000000000014257
Procurement Description: HANDSET TELEPHONE FOR BUS RADIO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42564

Begin Date: 42564
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/12/2018

Amount: $360,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $81,000.00
Amount Expended For Life to Date: $81,000.00
Current or Outstanding Balance: $279,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TELEPHONE COMPONENTS INC
PO BOX 770
BERRYVILLE, VA 22611 770 USA

Transaction Number: 0600000000000000000007160

Procurement Description: HANDSET, TELEPHONE, FOR BUS RADIO COMPLETE WITH POWER AND COMMUNICATIONS CABLES INSTALLED.

Status: Completed Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid Award Date: 41677

Begin Date: 41677 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/6/2016

Amount: $525,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $105,000.00 Amount Expended For Life to Date: $492,625.00 Current or Outstanding Balance: $32,375.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: TELSYS GMBH
WERDAUER STR 1 - 3
DRESDEN, D01069 OTHER Germany

Transaction Number: C325126
Procurement Description: C32512, 1 yr maint. service and software upgrade

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42429
Begin Date: 42186 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016

Amount: $22,400.00 Fair Market Value: $22,400.00

$22,400.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $22,400.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
**Vendor:** TELSYS GMBH  
WERDAUER STR 1 - 3  
DRESDEN, D01069 OTHER Germany

**Transaction Number:** C325120  
**Procurement Description:** C32512-0 Track Intrusion Detection Pilot

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41716

**Begin Date:** 41716  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/19/2014

**Amount:** $84,868.50  
**Fair Market Value:** $84,868.50

**Amount Expended For Fiscal Year:** $33,947.40  
**Amount Expended For Life to Date:** $84,868.50  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** TELVENT USA INC  
211 EAST 7TH SUITE 800  
AUSTIN, TX 78701  USA  

**Transaction Number:** C607C9665  
**Procurement Description:** MAINTENANCE AND SUPPORT FOR THE SCADA CPU  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Technology - Hardware</td>
<td>$651,259.69</td>
<td>$651,259.69</td>
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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 39391  
**Begin Date:** 39392  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2017  

**Amount Expended For Fiscal Year:** $16,092.00  
**Amount Expended For Life to Date:** $453,687.50  
**Current or Outstanding Balance:** $197,572.19  

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: TENNANT SALES AND SERVICE CO  
855 BETHEL AVE  
PENSAUKEN, NY 8110   USA

Transaction Number: 0600000000000000000010188
Procurement Description: Brush, Sweeper/Scrubber, 40L, 24SR, SAB, SPL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42059</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42059</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>2/27/2017</td>
</tr>
</tbody>
</table>

| Amount:               | $28,640.00                  |
| Fair Market Value:    |                            |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $8,592.00                     |
| Amount Expended For Life to Date: | $20,048.00                    |
| Current or Outstanding Balance:  | $8,592.00                     |

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** TEOCO CORP  
12150 MONUMNET DRIVE, SUITE 400  
FAIRFAX, VA 22033 USA

**Transaction Number:** 0600000000000000000003309

**Procurement Description:** 5 year contract for the SONET/ ATM Network Management System (NMS) includes Base Services

**Status:** Open  
**Type of Procurement:** Telecommunication Equipment or Services

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41121

**Begin Date:** 41124  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2017

**Amount:** $9,840,000.00  
**Fair Market Value:** $9,840,000.00

**Amount Expended For Fiscal Year:** $2,918,000.00  
**Amount Expended For Life to Date:** $8,283,000.00  
**Current or Outstanding Balance:** $1,557,000.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: TERRACE ON THE PARK
5211 111TH ST FLUSHING, MEADOW PK
CORONA, NY 11368 3396 USA
Transaction Number: 0600000000000000000013868
Procurement Description: ROADEO BANQUET Plated Dinner

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 42507
Begin Date: 42507
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/20/2016
Amount: $24,992.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,431.90
Amount Expended For Life to Date: $20,431.90
Current or Outstanding Balance: $4,560.10

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: TERRACE ON THE PARK  
5211 111TH ST FLUSHING, MEADOW PK  
CORONA, NY 11368 3396 USA

Transaction Number: 0600000000000000000011552  
Procurement Description: ROADEO BANQUET

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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other Professional Services</td>
<td>42222</td>
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<table>
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<tr>
<th>Award Process</th>
<th></th>
<th>Amount: $25,000.00</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
<td></td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $17,575.00</th>
<th>Amount Expended For Life to Date: $17,575.00</th>
<th>Current or Outstanding Balance: $7,425.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
<td></td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
</tr>
</tbody>
</table>
Vendor: THALES TRANSPORT AND SECURITY, INC.
5700 CORPORATE DR SUITE 750
PITTSBURGH, PA 15237 USA

Transaction Number: S48004-2
Procurement Description: CBTC Queens Boulevard Line West Phase I

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 42247

Begin Date: 42248
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/1/2020

Amount: $49,607,520.00
Fair Market Value:

Amount Expended For Fiscal Year: $11,416,726.10
Amount Expended For Life to Date: $11,416,726.10
Current or Outstanding Balance: $38,190,793.90

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: THE OLYMPIC GLOVE AND SAFETY COMPANY INC
75 MAIN AVENUE
ELMWOOD PARK, NJ 7407 USA

Transaction Number: 0600000000000000000008523

Procurement Description: MAINTENANCE & REPAIR OF CARBON MONOXIDE MONITORS FOR NYCT DOB AND MTA BUS

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 41842

Begin Date: 41845
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/2/2016

Amount: $181,495.00

Fair Market Value:

Amount Expended For Fiscal Year: $7,631.00
Amount Expended For Life to Date: $19,872.25
Current or Outstanding Balance: $161,622.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** THEODORE BAYER AND SON, INC  
1167 N WASHINGTON STREET SUITE C  
WILKES-BARRE, PA 18705 1856 USA

Transaction Number: 060000000000000000011222

Procurement Description: SLIPPER, CONTACT SHOE, TO BE PACKAGED OR BANDED IN BOXES OF 100 EACH. NOTE: PART TO BE THO

<table>
<thead>
<tr>
<th>Status:</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date:</td>
<td>42179</td>
</tr>
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</table>

| Begin Date:     | 42179     |
| Renewal Date:   |           |
| Does the Contract Have an End Date: | Y |
| End Date:       | 9/22/2017 |

<table>
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<tr>
<th>Amount:</th>
<th>$30,576.00</th>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$16,298.10</th>
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<tbody>
<tr>
<td>Amount Expended For Life to Date:</td>
<td>$24,406.20</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$6,169.80</td>
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<tr>
<th>Number of Bids or Proposals:</th>
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</thead>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Foreign</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
</tbody>
</table>

| Were MWBE Firms Solicited:                      | Y       |
| Number Bids/ Proposals Received from MWBE Firms: | 0       |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis:                                               |    |
Vendor: THEODORE BAYER AND SON, INC
1167 N WASHINGTON STREET SUITE C
WILKES-BARRE, PA 18705 1856 USA
Transaction Number: 0600000000000000001859
Procurement Description: BEAM, CONTACT SHOE, LAMINATED BIRCH OR MAPLE AS PER LATEST SPEC., FOR THIRD RAIL, IRT TRUC

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42257
Begin Date: 42257
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/8/2017
Amount: $241,722.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $139,594.44
Amount Expended For Life to Date: $153,023.44
Current or Outstanding Balance: $88,698.56

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** THEODORE BAYER AND SON, INC  
1167 N WASHINGTON STREET SUITE C  
WILKES-BARRE, PA 18705 1856 USA

**Transaction Number:** 0600000000000000000004451

**Procurement Description:** BEAM, CONTACT SHOE, LAMINATED MAPLE OR BIRCH, FOR IND-BMT TRUCKS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed</td>
<td>Commodities/Supplies</td>
<td>$52,988.76</td>
<td>$562,878.46</td>
<td>$6,483.09</td>
</tr>
</tbody>
</table>

**Amount:** $569,361.55

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $52,988.76

**Amount Expended For Life to Date:** $562,878.46

- **Does the Contract Have an End Date:** Y
- **End Date:** 4/29/2015

- **Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign

- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y

- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N

- **If Yes Basis:**
**Vendor:** THEODORE BAYER AND SON, INC  
1167 N WASHINGTON STREET SUITE C  
WILKES-BARRE, PA 18705 1856 USA  

**Transaction Number:** 0600000000000000000011858  
**Procurement Description:** BEAM, CONTACT SHOE, LAMINATED MAPLE OR BIRCH, FOR IND-BMT TRUCKS  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42257  
**Begin Date:** 42257  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/8/2017  
**Amount:** $477,496.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $41,710.68  
**Amount Expended For Life to Date:** $41,710.68  
**Current or Outstanding Balance:** $435,785.32  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:**  
THEODORE BAYER AND SON, INC  
1167 N WASHINGTON STREET SUITE C  
WILKES-BARRE, PA 18705 1856 USA  

**Transaction Number:** 0600000000000000000011109  
**Procurement Description:** BLOCK, TRIP COCK SNOW FOR ALL SOUTHERN DIV. REVENUE CARS,

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42166</td>
</tr>
<tr>
<td>Begin Date: 42166</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $33,120.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $8,776.80 | Amount Expended For Life to Date: $11,509.20 | Current or Outstanding Balance: $21,610.80 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 15 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** THEODORE BAYER AND SON, INC  
1167 N WASHINGTON STREET SUITE C  
WILKES-BARRE, PA 18705 1856 USA

**Transaction Number:** 06000000000000000000014966

Procurement Description: CABLE CLEAT GPO-3. USED FOR TRUCK TROLLEY CABLES, (PER SUB # 251.98) EACH SET OF CLEATS MU

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42660</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42660</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

- **Amount:** $18,660.00  
- **Fair Market Value:**

- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $0.00  
- **Amount Expended For Life to Date:** $0.00  
- **Current or Outstanding Balance:** $18,660.00

- **Number of Bids or Proposals:** 2

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Vendor: THEODORE G BAYER AND SON INC
1167 WASHINGTON STREET, SUITE C
WILKES-BARRE, PA 18705 1856 USA

Transaction Number: 600000000017128
Procurement Description: TRK: Lifting Device

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Winner: Theodor G. Bayer & Son Inc

Award Date: 42726

Begin Date: 42726
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/22/2018

Amount: $121,875.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $121,875.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: THEODORE G BAYER AND SON INC  
1167 WASHINGTON STREET, SUITE C  
WILKES-BARRE, PA 18705 1856 USA

Transaction Number: 0600000000000000000009090  
Procurement Description: LADDER, CAR CLEANER'S, MUST MEET ALL REQUIREMENTS SET FORTH IN NYCT DRAWING 554-3001, REV

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41914</td>
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<tr>
<td>Begin Date: 41914</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/3/2016</td>
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<tr>
<td>Amount: $130,644.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $37,022.10  
Amount Expended For Life to Date: $118,910.68  
Current or Outstanding Balance: $11,733.32

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** THEODORE G BAYER AND SON INC  
1167 WASHINGTON STREET, SUITE C  
WILKES-BARRE, PA 18705 1856 USA  

**Transaction Number:** 0600000000000000000008869  
**Procurement Description:** DEVICE, LIFTING, 80" OVERALL LENGTH, (STICK), FOR CONTACT RAIL, CLEAR GRADE HICKORY OR ASH

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Award Date: 41885</td>
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<tr>
<td>Begin Date:</td>
<td>41929</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 12/2/2016</td>
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<td>Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td></td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072  USA

**Transaction Number:** 0600000000000000000008172

**Procurement Description:** Compressor Assembly

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41795</td>
</tr>
<tr>
<td>Begin Date: 41795</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $450,196.25</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $187,281.64  **Amount Expended For Life to Date:** $450,196.25  **Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072 USA 

Transaction Number: 0600000000000000000008906 
Procurement Description: MODULE, BASE, MAIN CONTROL PANEL 

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 41890  

Begin Date: 41890  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/7/2016  

Amount: $108,945.20  
Fair Market Value:  

Amount Expended For Fiscal Year: $48,247.16  
Amount Expended For Life to Date: $87,156.16  
Current or Outstanding Balance: $21,789.04  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

PROCUREMENT REPORT 2016
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000008498
Procurement Description: Coil, Field, Clutch

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41837
Begin Date: 41837   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/14/2016

Amount: $59,748.00       Fair Market Value:

Amount Expended For Life to Date: $59,150.52   Current or Outstanding Balance: $597.48

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Amount Expended For Fiscal Year: $20,015.58
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>THERMO KING EAST, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>650 DELL RD</td>
</tr>
<tr>
<td></td>
<td>CARLSTADT, NJ 7072 USA</td>
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</tbody>
</table>

Transaction Number: 0600000000000000000015236

Procurement Description: COMPRESSOR REBUILD KIT, FOR MODEL X426

<table>
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<tr>
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<tr>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42690

**Begin Date:** 42690  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/15/2018

**Amount:** $207,213.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $207,213.00

**Number of Bids or Proposals:** 2

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Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 060000000000000000015139
Procurement Description: SPACER PLATE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42684

Begin Date: 42684
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/9/2018

Amount: $45,945.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $45,945.60

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: THERMO KING EAST, INC.

650 DELL RD

CARLSTADT, NJ 7072  USA

Transaction Number: 0600000000000000000008582

Procurement Description: Air Return Filter

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41849

Begin Date: 41849   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/28/2016

Amount: $252,191.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $120,067.52   Amount Expended For Life to Date: $232,630.82   Current or Outstanding Balance: $19,560.18

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 060000000000000000006883
Procurement Description: FIELD COIL ASSEMBLY, 24 VOLT, A/C CLUTCH

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41641
Begin Date: 41641  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/1/2016

Amount: $204,680.20  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,457.10  Amount Expended For Life to Date: $179,719.20  Current or Outstanding Balance: $24,961.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072 USA  

Transaction Number: 06000000000000000005854  

Procurement Description: FILTER, RETURN AIR, ROOF TOP, APPROXIMATE DIMENSIONS ARE 23 X 24 X 1, NON-PLEATED  

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<tr>
<td>Begin Date: 41487</td>
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<td>Amount: $652,860.00</td>
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** Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Life to Date: $407,160.00</th>
<th>Current or Outstanding Balance: $245,700.00</th>
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**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072 USA  

Transaction Number: 06000000000000000005925  
Procurement Description: COUPLING, SHAFT TO MOTOR  

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<td>Begin Date: 41499</td>
<td>Renewal Date:</td>
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<td>Amount: $68,110.25</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $4,412.00  
Amount Expended For Life to Date: $68,110.25  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 8  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA
Transaction Number: 0600000000000000000008987
Procurement Description: VALVE ASSEMBLY, SOLENOID (WATER 24VOLTS)

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41901
Begin Date: 41901   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/18/2016
Amount: $71,340.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $32,103.00   Amount Expended For Life to Date: $70,151.00   Current or Outstanding Balance: $1,189.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072  USA  

**Transaction Number:** 06000000000000000000007052  
**Procurement Description:** A/C COMPRESSOR SUCTION HOSE  

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<tr>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072  USA

**Transaction Number:** 0600000000000000000006659

**Procurement Description:** Contract to purchase Thermo King model 204-725 evacuators

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<tr>
<td>Award Process</td>
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<td>Award Date</td>
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**Explain If FMV Is Less Than Contract Amount:**

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000007608

Procurement Description: Plate, A/C compressor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41729

Begin Date: 41729
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $22,728.24
Fair Market Value:

Amount Expended For Fiscal Year: $6,313.40
Amount Expended For Life to Date: $15,152.16
Current or Outstanding Balance: $7,576.08

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000006803  
Procurement Description: SLEEVE, CYLINDER, A/C COMPRESSOR X426

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Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
| Vendor: | THERMO KING EAST, INC. |
| Vendor Address: | 650 DELL RD |
| | CARLSTADT, NJ 7072 USA |
| Transaction Number: | 060000000000000000015237 |
| Procurement Description: | COMPRESSOR REBUILD KIT |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 42690 |
| Begin Date: | 42690 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 2/15/2018 |
| Amount: | $118,108.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $118,108.00 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000007326
Procurement Description: Condenser Coil

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41698
Begin Date: 41698   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/27/2016

Amount: $86,535.00   Fair Market Value:

Amount Expended For Fiscal Year: $15,384.00   Amount Expended For Life to Date: $86,535.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072  USA  

**Transaction Number:** 0600000000000000000008965  
**Procurement Description:** A/C Fan Assembly

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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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</table>
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 060000000000000000006826
Procurement Description: ROD - CONNECTING, X426 A/C COMPRESSOR, THERMO KING

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41626
Begin Date: 41626 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/17/2016
Amount: $155,800.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,210.80 Amount Expended For Life to Date: $155,800.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072  USA  

Transaction Number: 0600000000000000000007732  
Procurement Description: Valve, Repair Kit, Solenoid  

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Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072 USA  
Transaction Number: 0600000000000000000007961  
Procurement Description: Hose, A/C Discharge, # 16  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41768  
Begin Date: 41768  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/8/2016  
Amount: $59,067.00  
Fair Market Value:  
Amount Expended For Fiscal Year: $21,986.05  
Amount Expended For Life to Date: $54,801.05  
Current or Outstanding Balance: $4,265.95  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072  USA  
Transaction Number: 06000000000000000006723  
Procurement Description: KIT, A/C LIQUID LINES, CONSISTING OF: 1) ONE COPPER LIQUID LINE, SOLENOID VALVE & SERVICE

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41613</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$8,241.36</td>
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<th>If Yes Basis</th>
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|                                 |                                                 |
|                                 |                                                 |
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000009596

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, POLYOL ESTER TYPE (POE) TYPE, ISO VISCOSITY 32 FOR THERMO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41981

Begin Date: 41981
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/7/2016

Amount: $273,024.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $136,512.00
Amount Expended For Life to Date: $136,512.00
Current or Outstanding Balance: $136,512.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072 USA  

**Transaction Number:** 0600000000000000000012517  

**Procurement Description:** CRANKSHAFT, X426 A/C COMPRESSOR, THERMO KING  

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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</tr>
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<td><strong>Begin Date:</strong> 42339</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $73,210.80  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $50,684.40  
**Amount Expended For Life to Date:** $50,684.40  
**Current or Outstanding Balance:** $22,526.40  
**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 060000000000000000013745
Procurement Description: CONDENSER, COIL, A/C UNIT

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42488</td>
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<tr>
<td>Begin Date: 42488</td>
<td>Renewal Date:</td>
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Amount: $63,284.70  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,423.37  Amount Expended For Life to Date: $27,423.37  Current or Outstanding Balance: $35,861.33

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000013746
Procurement Description: HOSE, SUCTION,

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42488
Begin Date: 42488  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/27/2018

Amount: $79,684.80  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,640.40  Amount Expended For Life to Date: $6,640.40  Current or Outstanding Balance: $73,044.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 060000000000000000010077

Procurement Description: FAN ASSEMBLY, EVAPORATOR BLOWER MOTOR

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Were MWBE Firms Solicited</td>
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<td>If Yes Basis</td>
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</table>
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000009925
Procurement Description: ADAPTER, SUCTION, A/C COMPRESSOR, X426

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid        Award Date: 42025
Begin Date: 42025    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 4/20/2017

Amount: $37,011.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,490.00    Amount Expended For Life to Date: $14,235.00    Current or Outstanding Balance: $22,776.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072  USA

Transaction Number: 0600000000000000000013847
Procurement Description: BLOWER ASSEMBLY, STREETSIDE.

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42503
Begin Date: 42503   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/12/2018

Amount: $35,500.00   Fair Market Value:

Amount Expended For Fiscal Year: $10,650.00   Amount Expended For Life to Date: $10,650.00   Current or Outstanding Balance: $24,850.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000011919
Procurement Description: COIL, A/C CONDENSER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42263

Begin Date: 42263
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/15/2017

Amount: $158,650.00
Fair Market Value:

Amount Expended For Fiscal Year: $92,017.00
Amount Expended For Life to Date: $123,747.00
Current or Outstanding Balance: $34,903.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072  USA

**Transaction Number:** 0600000000000000000012359

**Procurement Description:** DRYER, A/C, THERMO KING

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $15,774.75  
**Amount Expended For Life to Date:** $15,774.75  
**Current or Outstanding Balance:** $37,361.25

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000013994

Procurement Description: CLUTCH DRIVE REPAIR KIT, AIR CONDITIONING COMPRESSOR

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<tbody>
<tr>
<td>Type of Procurement</td>
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<td>Authority Contract - Competitive Bid</td>
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<td>Amount Expended For Fiscal Year</td>
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</table>
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000009920

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, SYNTHETIC, ALKYLBENZENE TYPE, ISO VISCOSITY 32 FORMULATED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42025

Begin Date: 42025 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/20/2016

Amount: $234,800.16
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,085.76
Amount Expended For Life to Date: $201,257.28
Current or Outstanding Balance: $33,542.88

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2016 **

Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072   USA

Transaction Number: 060000000000000000011763  
Procurement Description: SWITCH, LOW PRESSURE, A/C

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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $9,924.60</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<td><strong>650 DELL RD</strong></td>
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<td><strong>Transaction Number:</strong></td>
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<td><strong>Procurement Description:</strong></td>
<td>COVER, PUMP, A/C COMPRESSOR X426</td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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### PROCUREMENT REPORT 2016

**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072  USA

**Transaction Number:** 0600000000000000000010076  
**Procurement Description:** SWITCH, LOW PRESSURE

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<th>Amount Expended For Fiscal Year:</th>
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<td>$26,046.90</td>
<td>$2,367.90</td>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
<tr>
<td>3</td>
<td>Foreign</td>
<td>N</td>
<td>Y</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>N</td>
<td></td>
</tr>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** THERMO KING EAST, INC.  
**Address:** 650 DELL RD  
**City:** CARLSTADT, NJ  **Postal Code:** 7072  
**Country:** USA  
**Transaction Number:** 0600000000000000000009241  
**Procurement Description:** Dehydrator, Condensor Coil, Includes O-Rings  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41932</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41932</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $81,015.20</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $37,740.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $59,126.00</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 4</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000012085

Procurement Description: DEHYDRATOR, REFRIGERANT DRIER

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42282

Begin Date: 42282 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/4/2018

Amount: $164,300.00 Fair Market Value:

Amount Expended For Fiscal Year: $71,920.00 Amount Expended For Life to Date: $75,020.00 Current or Outstanding Balance: $89,280.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA
Transaction Number: 0600000000000000000014247
Procurement Description: VALVE, REPAIR KIT, SOLENOID

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42563
Begin Date: 42563 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/11/2018

Amount: $309,250.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,026.25
Amount Expended For Life to Date: $51,026.25
Current or Outstanding Balance: $258,223.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072  USA  

**Transaction Number:** 0600000000000000000009538  
**Procurement Description:** Valve Assembly

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41974</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41974</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $137,040.75</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $46,985.40 | **Amount Expended For Life to Date:** $110,937.75 | **Current or Outstanding Balance:** $26,103.00 |

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072   USA

Transaction Number: 060000000000000000014341
Procurement Description: VALVE ASSEMBLY, SOLENOID (WATER 24VOLTS)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42576
Begin Date: 42576   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/24/2017

Amount: $35,785.40       Fair Market Value:

Amount Expended For Fiscal Year: $21,726.85   Amount Expended For Life to Date: $21,726.85   Current or Outstanding Balance: $14,058.55

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000012010

Procurement Description: COMPRESSOR,, DRESSED, R-407C, THERMO KING X430

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42271

Begin Date: 42271
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/23/2017

Amount: $49,680.00
Fair Market Value:  

Amount Expended For Fiscal Year: $28,980.00
Amount Expended For Life to Date: $28,980.00
Current or Outstanding Balance: $20,700.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072 USA  

Transaction Number: 0600000000000000000011683  

Procurement Description: SEAL, BELLOWS, A/C COMPRESSOR, THERMO KING  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42236</td>
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<tr>
<td>Begin Date: 42236</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $128,024.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $37,422.40  
Amount Expended For Life to Date: $37,422.40  
Current or Outstanding Balance: $90,601.60  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

---
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000011911

Procurement Description: FILTER, AIR CONDITIONING RETURN AIR, MOUNTS TO RETURN GRILL DOOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42262

Begin Date: 42262
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/14/2017

Amount: $136,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $60,450.00
Amount Expended For Life to Date: $79,050.00
Current or Outstanding Balance: $57,350.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072  USA  

**Transaction Number:** 0600000000000000000011941  
**Procurement Description:** FILTER, POLYESTER, HVAC SYSTEM, ROOF MOUNTED  

<table>
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<td>Commodities/Supplies</td>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42264</th>
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<tr>
<td>Begin Date: 42264</td>
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<td>End Date: 12/16/2017</td>
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<tr>
<th>Amount: $274,620.00</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $120,594.00</th>
<th>Amount Expended For Life to Date: $132,534.00</th>
<th>Current or Outstanding Balance: $142,086.00</th>
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<td>Number of Bids or Proposals: 3</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Procurement Report 2016**
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 07072 USA
Transaction Number: 0600000000000000000014469
Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, POLYOL ESTER TYPE (POE) TYPE, ISO VISCOSITY 32 FOR THERMO

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42591
Begin Date: 42591 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/8/2018
Amount: $228,510.00 Fair Market Value:
Amount Expended For Fiscal Year: $30,468.00 Amount Expended For Life to Date: $30,468.00 Current or Outstanding Balance: $198,042.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA
Transaction Number: 0600000000000000000009820
Procurement Description: Rod Connecting

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42009
Begin Date: 42009  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/4/2017
Amount: $100,427.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,986.25       Amount Expended For Life to Date: $17,488.15       Current or Outstanding Balance: $82,938.85
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072  USA

**Transaction Number:** 0600000000000000000013425  
**Procurement Description:** SLEEVE, CYLINDER, A/C COMPRESSOR X426

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42447</td>
</tr>
</tbody>
</table>
| **Begin Date:** 42447 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 6/17/2018 |

**Amount:** $111,530.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $29,350.00  
**Amount Expended For Life to Date:** $29,350.00  
**Current or Outstanding Balance:** $82,180.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000009191

Procurement Description: Switch, High pressure.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41926

Begin Date: 41926
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/13/2017

Amount: $52,044.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,552.40
Amount Expended For Life to Date: $45,972.20
Current or Outstanding Balance: $6,071.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000014601
Procurement Description: HOSE, A/C DISCHARGE, #16, 23.2 INCH

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42608
Begin Date: 42608   Renewal Date: Does the Contract Have an End Date: Y  End Date: 11/25/2018

Amount: $31,335.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $31,335.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Procurement Description: KIT, A/C LIQUID LINES.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42432
Begin Date: 42432
End Date: 6/1/2018

Amount: $53,587.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $53,587.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 060000000000000000010997
Procurement Description: VALVE, DISCHARGE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42153
Begin Date: 42153
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/28/2017

Amount: $76,003.80
Fair Market Value:

Amount Expended For Fiscal Year: $10,000.50
Amount Expended For Life to Date: $10,000.50
Current or Outstanding Balance: $66,003.30

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000010992
Procurement Description: MODULE, AIR CONDITIONING, THERMO-KING INTELLIGAIRE III

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42152
Begin Date: 42152  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/27/2017
Amount: $139,825.00  Fair Market Value:

Amount Expended For Fiscal Year: $74,107.25  Amount Expended For Life to Date: $102,072.25  Current or Outstanding Balance: $37,752.75

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** THERMO KING EAST, INC. 
650 DELL RD 
CARLSTADT, NJ 7072 USA

**Transaction Number:** 0600000000000000000013226

**Procurement Description:** BOARD, CONTROLLER, A/C PANEL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42422

**Begin Date:** 42422  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/19/2017

**Amount:** $23,712.50  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $23,712.50

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072 USA  

**Transaction Number:** 060000000000000000013848  
**Procurement Description:** BLOWER, EVAPORATOR, CURBSIDE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42503  
**Begin Date:** 42503  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/12/2018  
**Amount:** $44,325.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $23,049.00  
**Amount Expended For Life to Date:** $23,049.00  
**Current or Outstanding Balance:** $21,276.00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072  USA  

**Transaction Number:** 0600000000000000000013423  
**Procurement Description:** ROD - CONNECTING, X426 A/C COMPRESSOR, THERMO KING  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42447  
**Begin Date:** 42447  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/17/2018  
**Amount:** $124,640.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $37,392.00  
**Amount Expended For Life to Date:** $37,392.00  
**Current or Outstanding Balance:** $87,248.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072 USA  
Transaction Number: 060000000000000000012993  
Procurement Description: COIL ASSEMBLY, EVAPORATOR

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42395</td>
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<tr>
<td>Begin Date: 42395</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $34,607.55</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $23,071.70  
Amount Expended For Life to Date: $23,071.70  
Current or Outstanding Balance: $11,535.85

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** THERMO KING EAST, INC.  
650 DELL RD  
CARLSTADT, NJ 7072 USA

**Transaction Number:** 060000000000000000013017  
**Procurement Description:** FIELD COIL ASSEMBLY

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42396</td>
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<tr>
<td>Begin Date: 42396</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/26/2018</td>
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| Amount: $164,079.50 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $85,826.20 | Amount Expended For Life to Date: $85,826.20 | Current or Outstanding Balance: $78,253.30 |

| Number of Bids or Proposals: 2 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: THERMO KING EAST, INC.
650 DELL RD
CARLSTADT, NJ 7072 USA

Transaction Number: 0600000000000000000013068

Procurement Description: FILTER, RETURN AIR, ROOF TOP, APPROXIMATE DIMENSIONS ARE 23” X 24” X 1”, NON-PLEATED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42402

Begin Date: 42402
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/1/2018

Amount: $319,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $102,080.00
Amount Expended For Life to Date: $102,080.00
Current or Outstanding Balance: $216,920.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000010800
Procurement Description: VALVE ASM, SOLENOID

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42129
Begin Date: 42129  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/4/2017

Amount: $274,400.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $116,620.00  Amount Expended For Life to Date: $177,502.50  Current or Outstanding Balance: $96,897.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** THERMO KING OF LONG ISLAND  

309 DEL DRIVE  

FARMINGDALE, NY 11735  USA

**Transaction Number:** 0600000000000000000012535  

**Procurement Description:** SENSOR, HIGH TEMPERATURE

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42341</td>
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<tr>
<td>Begin Date</td>
<td>42341</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>3/2/2018</td>
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<tr>
<td>Amount</td>
<td>$127,260.00</td>
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<td>Fair Market Value</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year | $59,388.00 |
| Amount Expended For Life to Date | $59,388.00 |
| Current or Outstanding Balance | $67,872.00 |

**Number of Bids or Proposals:** 3

| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis | |
Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000009275

Procurement Description: Display Module

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41935

Begin Date: 41935
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/22/2017

Amount: $59,052.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,797.50
Amount Expended For Life to Date: $49,513.25
Current or Outstanding Balance: $9,539.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 060000000000000000012532
Procurement Description: SUMP, OIL, X640 COMPRESSOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 42341
Begin Date: 42341   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/2/2017

Amount: $30,609.00       Fair Market Value:

Amount Expended For Fiscal Year: $18,526.50   Amount Expended For Life to Date: $18,526.50     Current or Outstanding Balance: $12,082.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000008887
Procurement Description: Compressor Rebuild Kit X640

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41887

Begin Date: 41887
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/2/2016

Amount: $352,740.00
Fair Market Value:

Amount Expended For Fiscal Year: $47,032.00
Amount Expended For Life to Date: $135,217.00
Current or Outstanding Balance: $217,523.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA

**Transaction Number:** 0600000000000000000009654  
**Procurement Description:** MOTOR, CONDENSER FAN

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td><strong>Amount:</strong></td>
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<td>$21,603.00</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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</table>
Vendor: THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA

Transaction Number: 060000000000000000014203

Procurement Description: HOSE, DISCHARGE, A/C COMPRESSOR

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42557</td>
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<td>Amount: $74,900.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $9,362.50  
Amount Expended For Life to Date: $9,362.50  
Current or Outstanding Balance: $65,537.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
## PROCUREMENT REPORT 2016

**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA

**Transaction Number:** 0600000000000000000014310  
**Procurement Description:** PULLEY, 3V/8.0 DIAMETER

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
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<tr>
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<td>Award Date: 42570</td>
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<td></td>
<td>Begin Date: 42570 Renewal Date:  Does the Contract Have an End Date: Y End Date: 10/18/2018</td>
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<td></td>
<td>Amount: $67,500.00 Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
<td>Amount Expended For Fiscal Year: $21,375.00 Amount Expended For Life to Date: $21,375.00 Current or Outstanding Balance: $46,125.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N</td>
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<td></td>
<td>Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:</td>
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</table>
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 06000000000000000000007505
Procurement Description: Motor and Blower

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41716
Begin Date: 41716 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/17/2016
Amount: $57,285.00 Fair Market Value:

Amount Expended For Fiscal Year: $25,460.00 Amount Expended For Life to Date: $55,375.50 Current or Outstanding Balance: $1,909.50

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000011568
Procurement Description: TESTER CHoke VORTEC OF AC CLIMATE CONTROL

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42223
Begin Date: 42223 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/6/2017

Amount: $30,720.00 Fair Market Value:

Amount Expended For Fiscal Year: $14,848.00 Amount Expended For Life to Date: $21,504.00 Current or Outstanding Balance: $9,216.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000011619
Procurement Description: COIL, HEATER VINYL DIPPED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42230

Begin Date: 42230 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/13/2017

Amount: $62,606.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,607.50 Amount Expended For Life to Date: $34,781.25 Current or Outstanding Balance: $27,825.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
| Vendor:  | THERMO KING OF LONG ISLAND  
|         | 309 DEL DRIVE  
|         | FARMINGDALE, NY 11735 USA |
| Transaction Number: | 060000000000000000014776 |
| Procurement Description: | OIL, AIR CONDITIONER COMPRESSOR, SYNTHETIC, ALKYL BENZENE TYPE, ISO VISCOSITY 32 FORMULATED |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 42639 |
| Begin Date: | 42639 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 3/23/2018 |
| Amount: | $212,256.00 |
| Fair Market Value: | |
| Amount Expended For Fiscal Year: | $70,752.00 |
| Amount Expended For Life to Date: | $70,752.00 |
| Current or Outstanding Balance: | $141,504.00 |
| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA  

Transaction Number: 0600000000000000000015006  
Procurement Description: FAN ASSEMBLY, AIR CONDITIONING EVAPORATOR, INCLUDES: MOTOR, BLOWER WHEELS, HOUSING, AND EN

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42667</td>
</tr>
<tr>
<td>Begin Date: 42667</td>
<td>Renewal Date:</td>
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Amount: $23,120.00  
Fair Market Value:  

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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $23,120.00  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000007465

Procurement Description: WASHER, SEALING, A/C COMPRESSOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41712

Begin Date: 41712   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/13/2016

Amount: $59,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,316.00   Amount Expended For Life to Date: $55,342.00   Current or Outstanding Balance: $3,658.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA  

**Transaction Number:** 0600000000000000000007390  
**Procurement Description:** Discharge Hose, A/C Compressor  

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<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 41704</td>
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<td>Amount: $98,750.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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- **Amount Expended For Fiscal Year:** $17,775.00  
- **Amount Expended For Life to Date:** $90,455.00  
- **Current or Outstanding Balance:** $8,295.00  

- **Number of Bids or Proposals:** 4  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000011995
Procurement Description: Crankshaft Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42270

Begin Date: 42270
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/22/2016

Amount: $30,262.50
Fair Market Value:

Amount Expended For Fiscal Year: $6,456.00
Amount Expended For Life to Date: $6,456.00
Current or Outstanding Balance: $23,806.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA  

Transaction Number: 0600000000000000000014900  
Procurement Description: Main Control Panel Module Base  

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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<th>Current or Outstanding Balance</th>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<th>If Yes Basis</th>
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<tbody>
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<td>Y</td>
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Vendor: THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA  
Transaction Number: 0600000000000000000006828  
Procurement Description: PISTON, X 640 COMPRESSOR  

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<tr>
<th>Status: Completed</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41626</td>
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<tr>
<td>Begin Date: 41626</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/17/2016</td>
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<td>Amount: $210,055.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $34,195.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA  

**Transaction Number:** 060000000000000000013562  
**Procurement Description:** PISTON, X 640 COMPRESSOR  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42466  
**Begin Date:** 42466  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/5/2018  
**Amount:** $192,850.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $55,825.00  
**Amount Expended For Life to Date:** $55,825.00  
**Current or Outstanding Balance:** $137,025.00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: THERMO KING OF LONG ISLAND

309 DEL DRIVE

FARMINGDALE, NY 11735 USA

Transaction Number: 060000000000000000013614

Procurement Description: Crankshaft Seals

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<th>Status</th>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$96,540.00</td>
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<tr>
<td>Amount Expended For Life to Date</td>
<td>$96,540.00</td>
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<td>Y</td>
</tr>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000007950
Procurement Description: Plate Clutch

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41767
Begin Date: 41767   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/5/2016
Amount: $61,847.50   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,115.50   Amount Expended For Life to Date: $60,699.75   Current or Outstanding Balance: $1,147.75
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000007975
Procurement Description: MOTOR ASSEMBLY, CONDENSER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41772
Begin Date: 41772
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/12/2016

Amount: $461,868.75
Fair Market Value:

Amount Expended For Fiscal Year: $85,531.25
Amount Expended For Life to Date: $290,806.25
Current or Outstanding Balance: $171,062.50

Number of Bids or Proposals: 2
Exempt From Publication Article 4c Economic Development Law: N

Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA

Transaction Number: 0600000000000000000013561  
Procurement Description: PLATE ASSEMBLY, VALVE, X640 COMPRESSOR

<table>
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<tr>
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</table>

**Award Process: Authority Contract - Competitive Bid**  
**Award Date:** 42466

**Begin Date:** 42466  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/5/2018

<table>
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<tr>
<th>Amount: $192,850.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $32,375.00  
**Amount Expended For Life to Date:** $32,375.00  
**Current or Outstanding Balance:** $160,475.00

**Number of Bids or Proposals:** 2

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**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA  

**Transaction Number:** 0600000000000000000007981  

**Procurement Description:** Bearing Ball.  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41772  

**Begin Date:** 41772  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/12/2016  

**Amount:** $35,370.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $12,576.00  
**Amount Expended For Life to Date:** $35,370.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000007799
Procurement Description: Compressor Rebuild Kit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41746
Begin Date: 41746   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/15/2016
Amount: $452,806.10   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $192,611.55   Amount Expended For Life to Date: $452,806.10   Current or Outstanding Balance: $0.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 060000000000000000012488
Procurement Description: BEARING, BALL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42333
Begin Date: 42333  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/24/2017

Amount: $35,256.00  Fair Market Value:

Amount Expended For Fiscal Year: $16,159.00  Amount Expended For Life to Date: $16,159.00  Current or Outstanding Balance: $19,097.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA  

Transaction Number: 0600000000000000000013732  
Procurement Description: COMPRESSOR ASSEMBLY, A/C, X430 C5  

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<th>Award Date: 42486</th>
<th>Begin Date: 42486</th>
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Amount Expended For Fiscal Year: $18,528.00  
Amount Expended For Life to Date: $18,528.00  
Current or Outstanding Balance: $18,528.00  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000012733
Procurement Description: Filter Assembly

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42362
Begin Date: 42362  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/23/2017

Amount: $35,125.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,856.25  Amount Expended For Life to Date: $29,856.25  Current or Outstanding Balance: $5,268.75

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA  

Transaction Number: 0600000000000000000008507  
Procurement Description: Hub AND Armature

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<tbody>
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<td>Award Date: 41838</td>
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<td>Amount Expended For Fiscal Year</td>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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**Metropolitan Transportation Authority**
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 060000000000000000011285
Procurement Description: Motor Controller

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42191</td>
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<tr>
<td>Begin Date: 42191</td>
<td>Renewal Date:</td>
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<td>Amount: $399,061.50</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA  

**Transaction Number:** 0600000000000000000009757  
**Procurement Description:** BEARING, BALL

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $33,135.00</th>
<th>Current or Outstanding Balance: $2,115.00</th>
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| Number of Bids or Proposals: 3 |

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 060000000000000000011044
Procurement Description: VALVE, EXPANSION R-22

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42159
Begin Date: 42159
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/3/2017
Amount: $39,008.20
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,914.90
Amount Expended For Life to Date: $26,387.90
Current or Outstanding Balance: $12,620.30
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000007620

Procurement Description: Board, Controller, A/C Panel

<table>
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<th>Status</th>
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<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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Amount: $54,420.00

Amount Expended For Fiscal Year: $5,442.00

Amount Expended For Life to Date: $46,257.00

Current or Outstanding Balance: $8,163.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 06000000000000000000009936
Procurement Description: KIT, A/C REFRIGERANT CONVERSION, R22 TO R407C

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42026
Begin Date: 42026
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/21/2016

Amount: $187,425.00
Fair Market Value:

Amount Expended For Fiscal Year: $59,976.00
Amount Expended For Life to Date: $163,327.50
Current or Outstanding Balance: $24,097.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA  

Transaction Number: 060000000000000000015067  
Procurement Description: BEARING, BALL

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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 060000000000000000013686

Procurement Description: KIT, A/C REFRIGERANT CONVERSION, R22 TO R407C.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 42478
Begin Date: 42478     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 7/17/2017
Amount: $171,000.00       Fair Market Value:  

Amount Expended For Fiscal Year: $28,500.00     Amount Expended For Life to Date: $28,500.00     Current or Outstanding Balance: $142,500.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000009105
Procurement Description: Valve AND Tube Assembly

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 4/19/2015
Begin Date: 4/19/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/2/2017

Amount: $56,350.75  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,158.65  Amount Expended For Life to Date: $53,036.00  Current or Outstanding Balance: $3,314.75

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA  

**Transaction Number:** 0600000000000000000012244  
**Procurement Description:** TANK ASSEMBLY, RECEIVER

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<td>End Date:</td>
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| Amount:         | $38,000.00                                  |

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
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| Number of Bids or Proposals: | 3          |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS        |
| Is Vendor a MWBE:                               | N          |
| Were MWBE Firms Solicited:                      | Y          |
| Number Bids/ Proposals Received from MWBE Firms:| 0          |
| Exempt From Publication Article 4c Economic Development Law: | N          |
| If Yes Basis:                                  |            |
**Procurement Report 2016**

Vendor: THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA  

Transaction Number: 0600000000000000000014048  
Procurement Description: MOTOR ASSEMBLY, EVAPORATOR  

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| Award Date      | 42535                                    |
| Amount          | $44,934.00                               |
| Fair Market Value: |                                           |

| Explain If FMV Is Less Than Contract Amount: | |

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<th>Amount Expended For Fiscal Year: 7,489.00</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA
Transaction Number: 0600000000000000000014049
Procurement Description: MOTOR ASSEMBLY, EVAPORATOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42535
Begin Date: 42535   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/13/2018
Amount: $200,326.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,463.50   Amount Expended For Life to Date: $21,463.50   Current or Outstanding Balance: $178,862.50
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735 USA

**Transaction Number:** 0600000000000000000007557  
**Procurement Description:** PULLEY, 3V/8.0 DIAMETER

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41725</td>
</tr>
<tr>
<td>Begin Date: 41725</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $78,640.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $18,185.50  
**Amount Expended For Life to Date:** $78,640.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735  USA
Transaction Number: 0600000000000000000009793
Procurement Description: SEAL, CRANKSHAFT

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42003
Begin Date: 42003   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/29/2016
Amount: $123,768.75   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,468.75   Amount Expended For Life to Date: $117,875.00   Current or Outstanding Balance: $5,893.75
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA

**Transaction Number:** 0600000000000000000006813  
**Procurement Description:** PLATE ASSEMBLY, VALVE, X640 COMPRESSOR

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
<td>41625</td>
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<tr>
<td>41625</td>
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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$32,688.00</td>
<td>$204,315.00</td>
<td>$ .00</td>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## Procurement Report 2016

**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA  

**Transaction Number:** 06000000000000000000009254  
**Procurement Description:** Repair Kit, Clutch Drive

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41933</td>
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<tr>
<td>Begin Date: 41933</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $121,550.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $48,620.00</td>
<td>Amount Expended For Life to Date: $106,477.80</td>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Procurement Report 2016**

**Vendor:** THERMO KING OF LONG ISLAND  
309 DEL DRIVE  
FARMINGDALE, NY 11735  USA

**Transaction Number:** 0600000000000000000009246  
**Procurement Description:** Oil Pump Assembly

<table>
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<tr>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>1/19/2017</td>
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</table>

| **Amount:**           | $250,325.00                             |
| **Fair Market Value:**|                                          |
| **Amount Expended For Fiscal Year:** | $121,481.25                             |
| **Amount Expended For Life to Date:** | $210,567.50                             |
| **Current or Outstanding Balance:** | $39,757.50                              |
| **Number of Bids or Proposals:** | 4                                       |
| **Is Vendor a NYS or Foreign Business Enterprise:** | N                                       |
| **Is Vendor a MWBE:** | N                                       |
| **Were MWBE Firms Solicited:** | Y                                       |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0                                      |
| **Exempt From Publication Article 4c Economic Development Law:** | N                                      |
| **If Yes Basis:**    |                                          |
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000009018
Procurement Description: Gateway Module

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41907
Begin Date: 41907
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/24/2016

Amount: $110,775.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,508.50
Amount Expended For Life to Date: $48,741.00
Current or Outstanding Balance: $62,034.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: THERMO KING OF LONG ISLAND
309 DEL DRIVE
FARMINGDALE, NY 11735 USA

Transaction Number: 060000000000000000014500

Procurement Description: HOSE, A/C SUCTION, #20, 31 INCH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42597

Begin Date: 42597
Renewal Date: 11/14/2018

Amount: $150,013.50
Fair Market Value:

Does the Contract Have an End Date: Y
End Date: 11/14/2018

Amount Expended For Fiscal Year: $30,002.70
Amount Expended For Life to Date: $30,002.70
Current or Outstanding Balance: $120,010.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: THERMO KING OF MIDDLETOWN  
441 COUNTY ROUTE 56  
MIDDLETOWN, NY 10940  USA

Transaction Number: 060000000000000000014876

Procurement Description: Compressor-Trane, Model # CRHK300C4A0A0R, Part # COM01802, 30 ton 460/60/3 Remanufactured,

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<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42647</td>
</tr>
<tr>
<td>Begin Date: 42647</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $35,373.42</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $35,373.42  
Amount Expended For Life to Date: $35,373.42  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Emergency or Critical Need
**Vendor:** THERMO KING OF MIDDLETOWN  
441 COUNTY ROUTE 56  
MIDDLETOWN, NY 10940  
USA  

**Transaction Number:** 0600000000000000000011385  

**Procurement Description:** Condensing Unit - Mitsubishi A/C, Model # PUMY-P36NHMU, 208/1/60, 3530 CFM, R410A

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
<td>42202</td>
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<table>
<thead>
<tr>
<th>Amount: $21,242.11</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $20,920.83  
**Amount Expended For Life to Date:** $20,920.83  
**Current or Outstanding Balance:** $321.28  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** THERMO KING OF MIDDLETOWN  
441 COUNTY ROUTE 56  
MIDDLETOWN, NY 10940 USA  

**Transaction Number:** 0600000000000000000007852  
**Procurement Description:** A/C Discharge Hose

<table>
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<tbody>
<tr>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41753  
**Begin Date:** 41753  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/22/2016

**Amount:** $266,717.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $52,858.46  
**Amount Expended For Life to Date:** $249,259.16  
**Current or Outstanding Balance:** $17,457.84

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** THERMO KING OF MIDDLETOWN  
441 COUNTY ROUTE 56  
MIDDLETOWN, NY 10940 USA  

**Transaction Number:** 0600000000000000000011504  
**Procurement Description:** Indoor A/C - Mitsubishi, Model # PCFY-P36NKMU-ER1.TH, 208/1/60, 3 ton, 1095 cfm, R410A (re

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42215  
**Begin Date:** 42215  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/30/2015  
**Amount:** $16,856.17  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year</th>
<th>$16,801.30</th>
<th>Amount Expended For Life to Date</th>
<th>$16,801.30</th>
<th>Current or Outstanding Balance</th>
<th>$54.87</th>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: THOMAS TECHNOLOGIES, INC.
2475 RIDING CLUB RD
ROCKWALL, TX 75087  USA

Transaction Number: C608D9866

Procurement Description: IDIQ DRAWDOWN CONTRACT - GDC HARDWARE, SOFTWARE AND CABLES

Status: Open   Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid       Award Date: 39555

Begin Date: 39562   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/14/2018

Amount: $379,546.67       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,735.00       Amount Expended For Life to Date: $163,950.71       Current or Outstanding Balance: $215,595.96

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N      Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: THOMSON REUTERS - WEST
610 OPPERMANN DRIVE
EAGAN, MN 55123 USA

Transaction Number: 0600000000000000000010641
Procurement Description: Online subscription

Status: Open Type of Procurement: Other

Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,383.44 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** THOMSON REUTERS - WEST  
610 OPPERMAN DRIVE  
EAGAN, MN 55123  USA  

**Transaction Number:** 0600000000000000000010642  
**Procurement Description:** Online subscription  

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Purchased Under State Contract  
**Award Date:**  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  

**Amount:**  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year:</th>
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<th>Amount Expended For Life to Date:</th>
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**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**  

**Procurement Report 2016**
Vendor: THOMSON REUTERS - WEST
610 OPPERMAN DRIVE
EAGAN, MN 55123 USA

Transaction Number: 0600000000000000000010647
Procurement Description: online subscription

Status: Open  Type of Procurement: Other
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $45,285.10  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** THOMSON REUTERS - WEST  
610 OPPERMAN DRIVE  
EAGAN, MN 55123  USA

**Transaction Number:** 0600000000000000000013011

**Procurement Description:** Two (2) year contract for the purchase of Proprietary Law Publications, Supplements and Up

<table>
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<td>Begin Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $105,749.40</td>
<td>Amount Expended For Life to Date:</td>
<td>Current or Outstanding Balance:</td>
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**Number of Bids or Proposals:**

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign | Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: THREE B SUPPLY, INC.

66 BROCKWAY PLACE DBA JOHNSTONE SUPPLY
WHITE PLAINS, NY 10601 4002 USA

Transaction Number: 060000000000000000013865

Procurement Description: MANIFOLD SET COMPLETE

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42507</td>
<td>Renewal Date:</td>
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<td>Amount: $23,780.00</td>
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<td>Amount Expended For Fiscal Year: $1,189.00</td>
<td>Amount Expended For Life to Date: $1,189.00</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Vendor:** THREE B SUPPLY, INC.
66 BROCKWAY PLACE DBA JOHNSTONE SUPPLY
WHITE PLAINS, NY 10601 4002 USA

**Transaction Number:** 060000000000000000013956

**Procurement Description:** Friedrich Air Conditioner Units

<table>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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| Amount:          | $140,415.21 |
| Fair Market Value: |             |

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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Current or Outstanding Balance:</td>
<td>$128,444.08</td>
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| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 2 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Vendor: THREE B SUPPLY, INC.
66 BROCKWAY PLACE DBA JOHNSTONE SUPPLY
WHITE PLAINS, NY 10601 4002 USA

Transaction Number: 06000000000000000013954
Procurement Description: Friedrich Air Conditioner Units

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42521
Does the Contract Have an End Date: Y
End Date: 8/31/2018

Amount: $96,013.65
Fair Market Value: 

Amount Expended For Fiscal Year: $68,745.83
Amount Expended For Life to Date: $68,745.83
Current or Outstanding Balance: $27,267.82

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: THREE B SUPPLY, INC.
66 BROCKWAY PLACE DBA JOHNSTONE SUPPLY
WHITE PLAINS, NY 10601 4002  USA

Transaction Number: 060000000000000000013955
Procurement Description: Friedrich Air Conditioner Units

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42521
Begin Date: 42521   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2016

Amount: $140,282.15   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,061.89   Amount Expended For Life to Date: $26,061.89   Current or Outstanding Balance: $114,220.26

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: THREE B SUPPLY, INC.

66 BROCKWAY PLACE DBA JOHNSTONE SUPPLY
WHITE PLAINS, NY 10601 4002 USA

Transaction Number: 06000000000000000000006752

Procurement Description: HOSE ASSEMBLY, PLUS II CHARGING HOSE WITH 45 DEGREE SEALRIGHT FITTING AT ONE END, 60 LENG

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41617

Begin Date: 41715   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/17/2016

Amount: $26,345.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,585.14   Amount Expended For Life to Date: $25,818.10   Current or Outstanding Balance: $526.90

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor**: THREE B SUPPLY, INC.  
66 BROCKWAY PLACE DBA JOHNSTONE SUPPLY  
WHITE PLAINS, NY 10601 4002  USA

**Transaction Number**: 06000000000000000007945

**Procurement Description**: FLUKE, ELECTRIC METER

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$59,622.96</td>
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<td>$23,093.40</td>
<td>$58,783.20</td>
<td>$839.76</td>
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**Award Process**: Authority Contract - Competitive Bid  
**Award Date**: 41766

**Begin Date**: 41766  
**Renewal Date**:  
**Does the Contract Have an End Date**: Y  
**End Date**: 8/6/2016

**Amount Expended For Fiscal Year**: $23,093.40  
**Amount Expended For Life to Date**: $58,783.20  
**Current or Outstanding Balance**: $839.76

**Number of Bids or Proposals**: 14

**Is Vendor a NYS or Foreign Business Enterprise**: NYS  
**Is Vendor a MWBE**: Y

**Were MWBE Firms Solicited**: Y  
**Number Bids/Proposals Received from MWBE Firms**: 8

**Exempt From Publication Article 4c Economic Development Law**: Y  
**If Yes Basis**: Discretionary Procurement
Vendor: THREE B SUPPLY, INC.
66 BROCKWAY PLACE DBA JOHNSTONE SUPPLY
WHITE PLAINS, NY 10601 4002 USA
Transaction Number: 06000000000000000007821
Procurement Description: MULTIMETER, HAND HELD, TRUE-RMS, MEASURES FREQUENCY, DBM

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41751
Begin Date: 41751
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/21/2016
Amount: $102,014.40
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,553.28
Amount Expended For Life to Date: $92,775.36
Current or Outstanding Balance: $9,239.04

Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

### Vendor Information
- Vendor: THREE B SUPPLY, INC.
- 66 BROCKWAY PLACE DBA JOHNSTONE SUPPLY
- WHITE PLAINS, NY 10601 4002 USA

### Transaction Details
- Transaction Number: 0600000000000000000014709
- Procurement Description: Friedrich Hazzardguard A/C units and parts

### Contract Information
- **Status**: Open
- **Type of Procurement**: Commodities/Supplies
- **Award Process**: Authority Contract - Competitive Bid
- **Award Date**: 42626
- **Begin Date**: 42626
- **Renewal Date**: 
- **Does the Contract Have an End Date**: Y
- **End Date**: 10/13/2016
- **Amount**: $81,619.63
- **Fair Market Value**: 
- **Explain If FMV Is Less Than Contract Amount**: 
- **Amount Expended For Fiscal Year**: $80,935.23
- **Amount Expended For Life to Date**: $80,935.23
- **Current or Outstanding Balance**: $684.40
- **Number of Bids or Proposals**: 5
- **Is Vendor a NYS or Foreign Business Enterprise**: NYS
- **Is Vendor a MWBE**: Y
- **Were MWBE Firms Solicited**: Y
- **Number Bids/Proposals Received from MWBE Firms**: 5
- **Exempt From Publication Article 4c Economic Development Law**: Y
- **If Yes Basis**: Discretionary Procurement
Vendor: TIERNEY AND COURTNEY OVERHEAD DOOR SALES
5842 MASPELTH AVE
MASPETH, NY 11378 539 USA

Transaction Number: 06000000000000000000009841

Procurement Description: Repair of Rapid Roll-Up Doors for NYCT DOB, DOS, MTABC and TBTA

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid      Award Date: 42013
Begin Date: 42013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/8/2018

Amount: $352,602.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $35,809.22   Amount Expended For Life to Date: $36,529.22   Current or Outstanding Balance: $316,072.78

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
 WAS MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** TIERNEY AND COURTNEY OVERHEAD DOOR SALES  
5842 MASPETH AVE  
MASPETH, NY 11378 539 USA  

Transaction Number: 06000000000000000000009961  
Procurement Description: Installation of Rapid Roll-Up Doors for NYCT DOB at ENY Depot and Casey Stengel Depot

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42048</td>
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<td>Begin Date:</td>
<td>42047</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 2/11/2016</td>
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<td>Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
<td>$147,740.04</td>
<td>Amount Expended For Life to Date: $147,740.04</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: TISHMAN CONSTRUCTION CORP
666 FIFTH AVENUE
NEW YORK, NY 10103 USA

Transaction Number: D81558
Procurement Description: Consultant Construction Management for the Construction of the Bus Command Center in Brook

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 42093
Begin Date: 42151 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/30/2017
Amount: $6,290,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,761,974.44 Amount Expended For Life to Date: $2,045,389.31 Current or Outstanding Balance: $4,244,610.69
Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816   USA  

Transaction Number: 0600000000000000000009683  
Procurement Description: CARTRIDGE, FILTER DRYER, FOR TRANE CO. COMPRESSOR CONDENSER UNIT-49 CARS, (ALSO INCLUDES C

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/19/88</td>
</tr>
<tr>
<td>Begin Date: 4/19/88</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $228,850.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $74,625.00 | Amount Expended For Life to Date: $227,680.87 | Current or Outstanding Balance: $1,169.13 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 8816 USA

Transaction Number: 600000000017097
Procurement Description: Moisture Indicator

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42724

Begin Date: 42724 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/19/2018

Amount: $25,856.25 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $25,856.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 8816 USA

Transaction Number: 060000000000000000011266
Procurement Description: Pinion

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42185
Begin Date: 42185   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/29/2016
Amount: $25,996.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,998.00   Amount Expended For Life to Date: $12,998.00   Current or Outstanding Balance: $12,998.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 8816  USA  

**Transaction Number:** 0600000000000000000011499  
**Procurement Description:** Coupling Assembly  

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<td>Begin Date: 42215</td>
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<td>Amount: $51,025.00</td>
<td>Fair Market Value:</td>
<td>Renewal Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/29/2016</td>
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**Amount Expended For Fiscal Year:** $39,132.25  
**Amount Expended For Life to Date:** $50,789.50  
**Current or Outstanding Balance:** $235.50

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
<td></td>
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<tr>
<td>Vendor:</td>
<td>TNT ELECTRIC SUPPLY, INC.</td>
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<tr>
<td>------------</td>
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<tr>
<td>Address:</td>
<td>300 RYDERS LN</td>
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<tr>
<td></td>
<td>E BRUNSWICK, NJ 8816 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000005372</td>
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<tr>
<td>Procurement Description:</td>
<td>CONTROL RELAY, FOR SAFETY HEATING 7 A/C, USED WITH MOTOR CONTROL BOX, R62 CARS</td>
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</table>

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  

| Award Process: | Authority Contract - Competitive Bid  
| Award Date: | 41424  
| Begin Date: | 41424  
| Renewal Date: |  
| Does the Contract Have an End Date: | Y  
| End Date: | 8/29/2015  
| Amount: | $151,575.00  
| Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: | $44,802.75  
| Amount Expended For Life to Date: | $102,069.90  
| Current or Outstanding Balance: | $49,505.10  
| Number of Bids or Proposals: | 1  
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign  
| Is Vendor a MWBE: | N  
| Were MWBE Firms Solicited: | Y  
| Number Bids/ Proposals Received from MWBE Firms: | 0  
| Exempt From Publication Article 4c Economic Development Law: | N  
| If Yes Basis: |  

Procurement Report 2016
### Procurement Report 2016

**Vendor:** TNT Electric Supply, Inc.  
300 Ryders Ln  
E Brunswick, NJ 08816 USA

**Transaction Number:** 0600000000000000000012323

**Procurement Description:** Stud

<table>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42307

**Begin Date:** 42307  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/29/2017

**Amount:** $21,000.00  
**Fair Market Value:**

**Explanation if FMV is less than contract amount:**

**Amount Expended For Fiscal Year:** $12,516.00  
**Amount Expended For Life to Date:** $12,516.00  
**Current or Outstanding Balance:** $8,484.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 08816 USA

Transaction Number: 060000000000000000012156

Procurement Description: CIRCUIT BREAKER, 175 AMPS, 600VAC/250V DC, 2 POLE, WITH 37.5 VOLT SHUNT TRIP, THERMAL MAGN

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42289

Begin Date: 42289  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/15/2015

Amount: $15,153.46  Fair Market Value:

Amount Expended For Fiscal Year: $15,153.46  Amount Expended For Life to Date: $15,153.46  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 8816  
USA  

**Transaction Number:** 0600000000000000000014887  
**Procurement Description:** Coupling Assembly  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42648  

**Begin Date:** 42674  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/30/2018  

**Amount:** $61,360.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $61,360.00  

**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 8816  USA  
Transaction Number: 0600000000000000000011226  
Procurement Description: MAINTENANCE KEY SWITCH  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42180  
Begin Date: 42180  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/25/2016  
Amount: $32,992.50  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $20,686.28  
Amount Expended For Life to Date: $32,728.54  
Current or Outstanding Balance: $263.96  
Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816  USA

Transaction Number: 0600000000000000000014323

Procurement Description: SWITCH MICRO ASSEMBLY 1/2 125 VDC

Status: Open  
Type of Procurement: Commodities/Supplies

Awards Process: Authority Contract - Competitive Bid  
Award Date: 42572

Begin Date: 42572  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/19/2018

Amount: $56,210.40  
Fair Market Value:

Amount Expended For Fiscal Year: $3,798.00  
Amount Expended For Life to Date: $3,798.00  
Current or Outstanding Balance: $52,412.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 8816   USA  

**Transaction Number:** 0600000000000000000005224  

**Procurement Description:** TNT'S PART No T41B565428G1 IS AN APPROVED PART No DIODE, U/O CONTROL PANEL No17FM5  

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<tbody>
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</tr>
<tr>
<td><strong>Begin Date:</strong> 41404</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $34,020.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

| **Amount Expended For Fiscal Year:** $4,725.00 | **Amount Expended For Life to Date:** $33,970.86 | **Current or Outstanding Balance:** $49.14 |  
| **Number of Bids or Proposals:** 1 |  |  |  
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |  
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |  
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |  |
**Vendor:** TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816  USA  

**Transaction Number:** 0600000000000000000008925  
**Procurement Description:** MOISTURE INDICATOR, 5/8 O D S

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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| **Begin Date:** 41893  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 12/10/2016 |

**Amount:** $44,325.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $19,601.50  
**Amount Expended For Life to Date:** $44,078.75  
**Current or Outstanding Balance:** $246.25

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: TNT ELECTRIC SUPPLY, INC.
300 RYDERS LN
E BRUNSWICK, NJ 8816 USA

Transaction Number: 06000000000000000006292
Procurement Description: SWITCH, MICRO, ASSEMBLY, 1/2-125 VDC, 1/4A-250 VDC, FOR USE ON ALL HANDBRAKES. NOTE: IF ON

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41548

Begin Date: 41548 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/1/2016

Amount: $71,880.00 Fair Market Value:

Amount Expended For Fiscal Year: $11,890.15 Amount Expended For Life to Date: $63,042.04 Current or Outstanding Balance: $8,837.96

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 08816  USA

Transaction Number: 0600000000000000000013152  
Procurement Description: RECTIFIER, FOR G.E. MAIN CONTROL EQUIPMENT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42411</td>
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<tr>
<td>Begin Date: 42411</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $12,350.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $1,976.00 | Amount Expended For Life to Date: $1,976.00 | Current or Outstanding Balance: $10,374.00 |
| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
** PROCUREMENT REPORT 2016  

Vendor: TNT ELECTRIC SUPPLY, INC.  
300 RYDERS LN  
E BRUNSWICK, NJ 8816 USA  

Transaction Number: 0600000000000000000010466  

Procurement Description: CAPACITOR, 3700 MFD, 300 V, F/G.E. MAIN CONTROL EQUIP., USED WITH PANEL  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42094</th>
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<tbody>
<tr>
<td></td>
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<td>Begin Date: 42094</td>
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<td>Amount: $43,110.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $28,572.35  
Amount Expended For Life to Date: $35,685.50  
Current or Outstanding Balance: $7,424.50  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TNT EQUIPMENT SALES AND RENTALS, INC
PO BOX 2652 1850 UNION LANDING RD
CINNAMINSON, NJ 08077 USA

Transaction Number: 0600000000000000000006504

Procurement Description: Two 2-man Walk-in Step Van

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 41575

Begin Date: 41577
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $99,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,000.00
Amount Expended For Life to Date: $90,000.00
Current or Outstanding Balance: $9,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
| Vendor:  | TNT POWER PRODUCTS INC  
<table>
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<tbody>
<tr>
<td>300 RYDERS LANE</td>
<td>EAST BRUNSWICK, NJ 8816 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>06000000000000000000008174</td>
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<td>Procurement Description:</td>
<td>CAPACITOR, USED IN MOTOR CONTROL CIRCUITON CONTROLLER 14C665144G3 PANEL</td>
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<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>End Date:</td>
<td>9/5/2016</td>
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<td>Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: TONY BAIRD ELECTRONICS INC  
407 S WARREN ST 2ND FL  
SYRACUSE, NY 13202  USA

Transaction Number: 060000000000000000008301

Procurement Description: ARM ASSEMBLY, RIGHT HAND, WINDSHIELD WIPER

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 4/18/2013

Begin Date: 4/18/13  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/22/2016

Amount: $67,752.50  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,872.50  
Amount Expended For Life to Date: $66,926.25  
Current or Outstanding Balance: $826.25

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

### Vendor Information
- **Vendor:** TONY BAIRD ELECTRONICS INC
  - 407 S WARREN ST 2ND FL
  - SYRACUSE, NY 13202 USA

### Transaction Details
- **Transaction Number:** 0600000000000000000011760
- **Procurement Description:** Wheel Assembly, middle, packaged 16 wheels per skid

### Contract Details
- **Status:** Open
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 42244
- **Begin Date:** 42255
- **Renewal Date:**
- **Does the Contract Have an End Date:** Y
- **End Date:** 9/8/2016
- **Amount:** $178,480.64
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>$54,917.12</td>
<td>$65,214.08</td>
<td>$113,266.56</td>
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### Contractual Terms
- **Number of Bids or Proposals:** 2
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/Proposals Received from MWBE Firms:** 4
- **Exempt From Publication Article 4c Economic Development Law:** Y
- **If Yes Basis:** Discretionary Procurement
Vendor: TONY BAIRD ELECTRONICS INC
407 S WARREN ST 2ND FL
SYRACUSE, NY 13202 USA

Transaction Number: 0600000000000000000014668
Procurement Description: Wheel Assembly, middle, packaged 16 wheels per skid

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42620
Begin Date: 42622  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/8/2017

Amount: $92,672.64  Fair Market Value:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $92,672.64

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** TOOL AND PRECISION MACHINING, INC.  
115-10 14TH ROAD  
COLLEGE POINT, NY 11356 USA  

**Transaction Number:** 0600000000000000000007941  

**Procurement Description:** Elevator & Escalator Mechanical Components  

**Status:** Open  
**Type of Procurement:** Other  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41768  
**Begin Date:** 41768  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/8/2017  

**Amount:** $1,430,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $695,380.63  
**Amount Expended For Life to Date:** $1,144,964.89  
**Current or Outstanding Balance:** $285,035.11  

**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: TOOL AND PRECISION MACHINING, INC.
115-10 14TH ROAD
COLLEGE POINT, NY 11356 USA

Transaction Number: 0600000000000000000004507

Procurement Description: REHABILITATION OF ESCALATOR STEPS & POWERWALK PALLET S, 3 YEAR CONTRACT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41310
Begin Date: 41310  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/14/2016

Amount: $810,442.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,650.00  Amount Expended For Life to Date: $148,010.45  Current or Outstanding Balance: $662,431.55

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: TOTAL ELECTRIC DISTRIBUTORS INC.  
388 S AVE  
STATEN ISLAND, NY 10303  USA

Transaction Number: 060000000000000000010824

Procurement Description: WIRE ONE CONDUCTOR 12 AWG

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42132</td>
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<tr>
<td>Begin Date: 42132</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $12,768.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $4,224.00
- Amount Expended For Life to Date: $8,544.00
- Current or Outstanding Balance: $4,224.00

Number of Bids or Proposals: 3

- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: Y
- Were MWBE Firms Solicited: Y
- Number Bids/ Proposals Received from MWBE Firms: 3
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Discretionary Procurement
Vendor: TOTAL ELECTRIC DISTRIBUTORS INC.
388 S AVE
STATEN ISLAND, NY 10303   USA
Transaction Number: 0600000000000000000011310
Procurement Description: WIRE ONE CONDUCTOR 10AWG

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42193
Begin Date: 42193   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/7/2016
Amount: $11,480.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,740.00   Amount Expended For Life to Date: $5,740.00   Current or Outstanding Balance: $5,740.00
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** TRAK ENGINEERING, INC.  
2901 CRESCENT DRIVE  
TALLAHASSEE, FL 32301 USA

**Transaction Number:** C608H9936  
**Procurement Description:** INSTALLATION, MAINT & REPAIR TRAK FUEL STATION EQUIPMENT

<table>
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<th>Status</th>
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<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 40233</td>
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<td>Begin Date</td>
<td>40238</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 2/28/2017</td>
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<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
<td>$204,226.22</td>
<td>Amount Expended For Life to Date: $1,221,997.98</td>
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<td>Current or Outstanding Balance: $62,670.16</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: TRANSCARE NY, INC.
1 METROTECH CENTER 20TH FLOOR
BROOKLYN, NY 11201 USA

Transaction Number: C607H9751T
Procurement Description: PARATRANSIT SERVICE - TRANSCARE NEW YORK, INC.

Status: Completed  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 39867
Begin Date: 40118  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/31/2019

Amount: $277,043,249.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,936,797.82  Amount Expended For Life to Date: $158,551,704.66  Current or Outstanding Balance: $118,491,544.34

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: TRANSIT RESOURCES, INC.
6712 PRESTON AVENUE SUITE F
LIVERMORE, CA 94551 USA

Transaction Number: 0600000000000000000011571
Procurement Description: EDGE, SENSITIVE ASSY., AFT 32-1/2"

<table>
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<tr>
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<td>End Date:</td>
<td>11/7/2016</td>
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Amount: $11,960.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,867.00
Amount Expended For Life to Date: $9,867.00
Current or Outstanding Balance: $2,093.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRANSIT RESOURCES, INC.

6712 PRESTON AVENUE SUITE F

LIVERMORE, CA 94551 USA

Transaction Number: 0600000000000000000011384

Procurement Description: SENSOR ASSEMBLY, PASSENGER, FOR LIFT U WHEELCHAIR

<table>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Vendor:</td>
<td>TRANSIT RESOURCES, INC.</td>
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<td>6712 PRESTON AVENUE SUITE F</td>
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<td>LIVERMORE, CA 94551 USA</td>
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<td>Procurement Description</td>
<td>CONTROLLER WHEELCHAIR MAINTENANCE</td>
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<tr>
<td>Award Date:</td>
<td>42104</td>
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| Begin Date:        | 42104  |
| Renewal Date:      |       |
| Does the Contract Have an End Date: | Y |
| End Date:          | 4/9/2017 |

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| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $25,951.80 |
| Amount Expended For Life to Date: | $44,118.06 |
| Current or Outstanding Balance:   | $72,665.04 |

| Number of Bids or Proposals: | 12 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
## PROCUREMENT REPORT 2016

**Vendor:** TRANSIT RESOURCES, INC.  
6712 PRESTON AVENUE SUITE F  
LIVERMORE, CA 94551  USA  

**Transaction Number:** 0600000000000000000009667  
**Procurement Description:** BOX, JUNCTION ASSEMBLY, CONTROL ENCLOSURE LIFT-U WHEELCHAIR

### Procurement Details

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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**Award Date:** 41985  
**Begin Date:** 42084  
**End Date:** 6/20/2016  
**Amount:** $32,931.60 |

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
If Yes Basis:

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $10,977.20  
**Amount Expended For Life to Date:** $24,149.84  
**Current or Outstanding Balance:** $8,781.76
Vendor: TRANSIT RESOURCES, INC.  
6712 PRESTON AVENUE SUITE F  
LIVERMORE, CA 94551  USA

Transaction Number: 0600000000000000000011276

Procurement Description: HYDRAULIC POWER SUPPLY, 24 VOLT LIFT-U WHEELCHAIR, INDIVIDUALLY CRATED.

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42187</td>
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<tr>
<td>Begin Date: 42187</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $157,352.40</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $89,166.36</td>
<td>Amount Expended For Life to Date: $131,127.00</td>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**Vendor:** TRANSIT RESOURCES, INC.  
**6712 PRESTON AVENUE SUITE F**  
**LIVERMORE, CA 94551 USA**  

**Transaction Number:** 0600000000000000000008902  
**Procurement Description:** BOX, JUNCTION CONTROL, WHEELCHAIR  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Completed</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>41890</td>
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<table>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>41890</td>
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<td>Y</td>
<td>12/7/2015</td>
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<th>Amount</th>
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<td>$54,786.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$6,574.32</td>
<td>$46,020.24</td>
<td>$8,765.76</td>
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**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No  

**Were MWBE Firms Solicited:** Yes  
**Number Bids/Proposals Received from MWBE Firms:** 0  

**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:**
Vendor: TRANSIT RESOURCES, INC.

6712 PRESTON AVENUE SUITE F

LIVERMORE, CA 94551 USA

Transaction Number: 0600000000000000000011947

Procurement Description: Wheelchair Junction Control Box

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42265

Begin Date: 42265

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 12/16/2016

Amount: $109,572.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,987.56

Amount Expended For Life to Date: $79,987.56

Current or Outstanding Balance: $29,584.44

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: TRANSIT RESOURCES, INC.
6712 PRESTON AVENUE SUITE F
LIVERMORE, CA 94551 USA

Transaction Number: 060000000000000000013536

Procurement Description: BOX, JUNCTION ASSEMBLY, CONTROL ENCLOSURE LIFT-U WHEELCHAIR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42461

Begin Date: 42461   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2017

Amount: $22,014.40   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,402.88   Amount Expended For Life to Date: $4,402.88   Current or Outstanding Balance: $17,611.52

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: TRANSIT RESOURCES, INC.  
6712 PRESTON AVENUE SUITE F  
LIVERMORE, CA 94551  USA

Transaction Number: 0600000000000000000014207

Procurement Description: SENSOR ASSEMBLY, PASSENGER, FOR LIFT U WHEELCHAIR

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42557</td>
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<tr>
<td>Begin Date: 42557</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $24,539.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $24,539.00 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TRANSIT SYSTEMS INC  
161-34 WOODFORD AVENUE  
PLAINVILLE, CT 6062 USA  

Transaction Number: 0600000000000000000006388  
Procurement Description: SHIM, SST, 0.012" THICK X 3.13" I.D. X 7.25" O.D., USED ON COUPLER & DRAFT GEAR ASSEMBLY  

| Status: Completed | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 41561 |  
| Begin Date: 41561 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/14/2016 |  
| Amount: $32,880.00 | Fair Market Value: |  

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $1,233.00 | Amount Expended For Life to Date: $12,864.30 | Current or Outstanding Balance: $20,015.70 |  
| Number of Bids or Proposals: 3 |  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: TRANSIT SYSTEMS INC
161-34 WOODFORD AVENUE
PLAINVILLE, CT 6062 USA

Transaction Number: 0600000000000000000009614

Procurement Description: COVER, TOP, FOR TRACTION GEAR UNIT TYPE WNP-44-1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41983

Begin Date: 41983
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/9/2017

Amount: $116,714.00

Fair Market Value:

Amount Expended For Fiscal Year: $11,222.50
Amount Expended For Life to Date: $89,780.00
Current or Outstanding Balance: $26,934.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000010703
Procurement Description: Martin Bushing

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42117
Begin Date: 42117
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/22/2016

Amount: $44,495.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,266.26
Amount Expended For Life to Date: $36,401.26
Current or Outstanding Balance: $8,093.74

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009 USA  

**Transaction Number:** 0600000000000000000009541  
**Procurement Description:** VALVE ASSEMBLY, DOOR BASE PLAT

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41974</td>
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<td>Begin Date: 41974</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $6,976.00</th>
<th>Amount Expended For Life to Date: $15,696.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>--------------------------------</td>
<td>--------------------------------------------------</td>
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If Yes Basis: Discretionary Procurement
Procurement Report 2016

Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009   USA
Transaction Number: 0600000000000000000012478
Procurement Description: LIFTING SPRING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42333
Begin Date: 42333   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/25/2018
Amount: $35,900.00   Fair Market Value:    

Amount Expended For Fiscal Year: $7,180.00   Amount Expended For Life to Date: $7,180.00   Current or Outstanding Balance: $28,720.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009  USA  

Transaction Number: 0600000000000000000012082  
Procurement Description: KIT, CLEAT ASSEMBLY, USED WITH GE/WH DC TRACTION MOTOR. ALL RUBBER MATERIAL SHALL BE NEOPR  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42282</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $149,370.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

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<tr>
<th>Amount Expended For Fiscal Year: $79,638.82</th>
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<th>Current or Outstanding Balance: $69,731.18</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

### Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009  USA

Transaction Number: 060000000000000000014265
Procurement Description: Gasket

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42564</td>
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<tr>
<td>Begin Date: 42564</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/12/2018</td>
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<table>
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<tr>
<th>Amount: $21,228.00</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $3,538.00</th>
<th>Amount Expended For Life to Date: $3,538.00</th>
<th>Current or Outstanding Balance: $17,690.00</th>
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</table>

<table>
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<th>Number of Bids or Proposals: 3</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 3</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009 USA  

Transaction Number: 060000000000000000015225  
Procurement Description: FITTING, NYLON TUBE, BRS, M.EL 3/8

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Begin Date: 42690</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $30,682.00</th>
<th>Fair Market Value:</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $30,682.00</th>
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<tr>
<th>Number of Bids or Proposals: 6</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 6</th>
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<tr>
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<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 06000000000000000000008708
Procurement Description: BELT, FOR BI-PARTING DOOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41865

Begin Date: 41865  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 11/14/2016

Amount: $45,353.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,056.75  
Amount Expended For Life to Date: $45,353.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009  USA

Transaction Number: 0600000000000000000014870

Procurement Description: SOLENOID VALVE, THREE WAY NORMALLY OPEN, 1/8" FEMALE PIPE THREAD, 24 VOLT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42647

Begin Date: 42647  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/3/2019

Amount: $32,622.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,893.30  Amount Expended For Life to Date: $4,893.30  Current or Outstanding Balance: $27,728.70

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009  USA  

Transaction Number: 0600000000000000000011524  
Procurement Description: RISER, 3” MODIFIED FOR RECARO ERGO METRO SEAT  

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42219</th>
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<tr>
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<td>End Date: 11/3/2016</td>
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Amount Expended For Fiscal Year: $11,610.87  
Amount Expended For Life to Date: $28,817.34  
Current or Outstanding Balance: $139.89  
Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 60000000017106
Procurement Description: SUB: PLUG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42725

Begin Date: 42738
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/3/2019

Amount: $35,920.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $35,920.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 060000000000000000014073

Procurement Description: RUBBER, EDGE, DOOR, LEFT HAND, USED WITH DOOR OBSTR SYS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 42537   Renewal Date:  

Does the Contract Have an End Date: Y   

End Date: 9/17/2018

Amount: $18,958.20   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,989.00   Amount Expended For Life to Date: $4,989.00   

Current or Outstanding Balance: $13,969.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009  USA

Transaction Number: 0600000000000000000009786

Procurement Description: PAD, BONDED, COMPONENT PART OF WE RESILIENT HANGER ASSEMBLY #5575C77G01 1 PIECE PER 100 PI

<table>
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<tbody>
<tr>
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<td>Award Date: 42002</td>
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<tr>
<td>Begin Date: 42002</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/28/2016</td>
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Amount: $199,272.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $28,177.76 | Amount Expended For Life to Date: $199,254.52 | Current or Outstanding Balance: $17.48 |
|-------------------------------------------|---------------------------------------------|
| Number of Bids or Proposals: 1 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000008452
Procurement Description: LEVER, WITH SOCKETS, FOR 17KM48 CONTROLLER.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41834

Begin Date: 41913 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/1/2017

Amount: $119,780.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,810.91
Amount Expended For Life to Date: $68,810.91
Current or Outstanding Balance: $50,969.09

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009  USA  

Transaction Number: 0600000000000000000011383  
Procurement Description: Vibration Mount

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42202</td>
</tr>
<tr>
<td>Begin Date: 42245</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $174,360.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $123,505.00 | Amount Expended For Life to Date: $145,300.00 | Current or Outstanding Balance: $29,060.00 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Vendor:** TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD

CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000007167

Procurement Description: CLAMP, SPECIAL U/W G.E. CO. RELAY, TYPE 17LE50A1 LEAD, OPERATING COIL, R10-17 CARS

<table>
<thead>
<tr>
<th>Status</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41680</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41680</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>5/10/2016</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009  USA

Transaction Number: 060000000000000000014046

Procurement Description: LIFTING SPRING, INCLUDES 2 SPRINGS (WITHOUT BRACKET)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42534

Begin Date: 42534
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/17/2018

Amount: $21,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,184.25
Amount Expended For Life to Date: $7,184.25
Current or Outstanding Balance: $14,415.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 06000000000000000000008409

Procurement Description: ARM, CONTACT, FOR CONTROLLER MODEL 17KM48K1

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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>41828</td>
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<tr>
<td>Begin Date:</td>
<td>41913</td>
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<tr>
<th>Amount</th>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Sought:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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## PROCUREMENT REPORT 2016

### Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009   USA  
Transaction Number: 0600000000000000000009732  
Procurement Description: HARNESS, DIRECTIONAL LAMP WIRING, SIDE

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41995</td>
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<tr>
<td>Begin Date: 41995</td>
<td>Renewal Date:</td>
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<td>Amount: $26,370.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $4,395.00</td>
<td>Amount Expended For Life to Date: $17,140.50</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 060000000000000000012539

Procurement Description: BEARING, BALL, UPPER ENTRANCE AND EXIT DOORS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42342

Begin Date: 42342
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/3/2017

Amount: $33,530.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,441.50
Amount Expended For Life to Date: $18,441.50
Current or Outstanding Balance: $15,088.50

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 600000000017129
Procurement Description: Vibration Mount

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 42726
Begin Date: 42726   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/21/2019

Amount: $268,805.00       Fair Market Value:

Amount Expended For Fiscal Year: $.00       Amount Expended For Life to Date: $.00       Current or Outstanding Balance: $268,805.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000008570
Procurement Description: ARM, CONTACT, FOR TYPE 17KM48 CONTROLLER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41848

Begin Date: 41848
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/28/2016

Amount: $119,748.00
Fair Market Value:

Amount Expended For Fiscal Year: $48,556.64
Amount Expended For Life to Date: $107,256.64
Current or Outstanding Balance: $12,491.36

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TRANSPORT PRODUCTS INC.  
**Address:** 20 VILLAGE PARK RD, CEDAR GROVE, NJ 7009, USA  
**Transaction Number:** 600000000017122  
**Procurement Description:** Sub: Pinion Oil Flinger

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42726  
**Begin Date:** 42726  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/21/2019

<table>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$7,645.50</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$7,645.50</td>
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</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 060000000000000000012852
Procurement Description: HARNESS WIRING, REAR DOOR BASE PLATE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42380
Begin Date: 42380 Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/10/2017
Amount: $38,231.30       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00         Amount Expended For Life to Date: $.00         Current or Outstanding Balance: $38,231.30
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 06000000000000000000009649
Procurement Description: BOOT, DIRECTIONAL/DIMMER FOOT SWITCH

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41985
Begin Date: 41985  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/11/2017

Amount: $37,800.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,876.00  Amount Expended For Life to Date: $24,570.00  Current or Outstanding Balance: $13,230.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009  USA

Transaction Number: 0600000000000000000006426

Procurement Description: CABLE ASSEMBLY, FOR GE TRACTION MOTOR No 1257, R-44 & 46 CARS

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid          Award Date: 41564

Begin Date: 41564          Renewal Date:          Does the Contract Have an End Date: Y   End Date: 1/16/2016

Amount: $71,968.00          Fair Market Value:          

Explain If FMV Is Less Than Contract Amount:          

Amount Expended For Fiscal Year: $17,992.00          Amount Expended For Life to Date: $71,833.06          Current or Outstanding Balance: $134.94

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000013908

Procurement Description: SHIM, NYLON, ZYTEL, 7.250 IN OD X 2.6425X 0.045 IN THICK

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42514</td>
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<tr>
<td>Begin Date: 42514</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $14,670.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $2,934.00 | Amount Expended For Life to Date: $2,934.00 | Current or Outstanding Balance: $11,736.00 |
| Number of Bids or Proposals: 2 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009   USA

**Transaction Number:** 0600000000000000000010021

**Procurement Description:** CLEAT ASSEMBLY

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| Type of Procurement | Commodities/Supplies |}

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<tr>
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<tr>
<td><strong>Begin Date:</strong> 42033</td>
<td><strong>End Date:</strong> 4/29/2017</td>
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| **Amount:** $69,521.55 | **Fair Market Value:** |}

** Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $36,189.30</th>
<th><strong>Amount Expended For Life to Date:</strong> $56,823.55</th>
<th><strong>Current or Outstanding Balance:</strong> $12,698.00</th>
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<td><strong>Number of Bids or Proposals:</strong> 2</td>
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<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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## PROCUREMENT REPORT 2016

**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009  USA

**Transaction Number:** 0600000000000000000012363  
**Procurement Description:** Flinger for roller bearing motor side

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42318</td>
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| Begin Date: 42318  | Renewal Date: Does the Contract Have an End Date: Y  
| End Date: 2/9/2018 |                                            |

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<th>Amount: $111,840.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $76,890.00</th>
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**Number of Bids or Proposals:** 2

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| Were MWBE Firms Solicited: Y  
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<th>If Yes Basis: Discretionary Procurement</th>
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**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009 USA

**Transaction Number:** 0600000000000000000005627

**Procurement Description:** LIFTING SPRING, INCLUDES 2 SPRINGS, VARIOUS BRACKETS AND HARDWARE

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<th>Amount: $65,100.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $17,360.00  
**Amount Expended For Life to Date:** $47,740.00  
**Current or Outstanding Balance:** $17,360.00

**Number of Bids or Proposals:** 1

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<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 060000000000000000012364
Procurement Description: flinger wheel side

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42318
Begin Date: 42318   Renewal Date: Does the Contract Have an End Date: Y   End Date: 2/9/2018

Amount: $47,900.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,740.00   Amount Expended For Life to Date: $28,740.00   Current or Outstanding Balance: $19,160.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 60000000017005
Procurement Description: BEARING, BALL, UPPER ENTRANCE AND EXIT DOORS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42703
Begin Date: 42703 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2018

Amount: $15,922.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00

Current or Outstanding Balance: $15,922.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y

Were MWBE Firms Sought: Y Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 060000000000000000013218

Procurement Description: SUPPORT, STATIONARY REVERSER CONTACT, WITH TIPS, USED ON 171CM48 CAM CONTROLLERS.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42422

Begin Date: 42422 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/21/2016

Amount: $186,806.25
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $141,972.75
Amount Expended For Life to Date: $141,972.75
Current or Outstanding Balance: $44,833.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000014318
Procurement Description: CONSTANT FORCE SPRING ASSEMBLY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42572
Begin Date: 42572  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/21/2018

Amount: $47,378.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $47,378.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009  USA  

**Transaction Number:** 0600000000000000000011313  
**Procurement Description:** PIN, DRIVE, 1/2-13 X 2-3/8" LONG, (SPECIAL) GRADE 8, USED, ON 7GAC11B2/B3 GENERALELECTRIC

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42193</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42193</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>10/7/2017</td>
</tr>
</tbody>
</table>

| Amount   | $22,200.00                                    |
| Fair Market Value: |                                 |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $7,770.00 | Amount Expended For Life to Date | $7,770.00 | Current or Outstanding Balance | $14,430.00 |

| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 2 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009 USA  

**Transaction Number:** 600000000017062  
**Procurement Description:** Valve Cage  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42719</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42719</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

| **Amount:** $60,588.00 | **Fair Market Value:** |

| **Explain If FMV Is Less Than Contract Amount:** |

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $60,588.00 |

| **Number of Bids or Proposals:** 1 |

| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** Y |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 1 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Discretionary Procurement |
## PROCUREMENT REPORT 2016

Vendor: TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000007224

Procurement Description: CUSHION, STOP, U/O STOP PIN ON THE NYAB AND WABCO TRIP COCKS (D-1 AND D-1-A)

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41688</td>
</tr>
<tr>
<td>Begin Date: 41688</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $38,000.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $10,944.00</th>
<th>Amount Expended For Life to Date: $23,864.00</th>
<th>Current or Outstanding Balance: $14,136.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
</thead>
</table>
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009  USA

Transaction Number: 0600000000000000000011762
Procurement Description: TROLLEY ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42244
Begin Date: 42244   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/28/2017

Amount: $197,362.50       Fair Market Value:       Explain If FMV Is Less Than Contract Amount:   

Amount Expended For Fiscal Year: $104,173.71       Amount Expended For Life to Date: $104,173.71   Current or Outstanding Balance: $93,188.79

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000006425
Procurement Description: CABLE ASSEMBLY, FOR GE TRACTION MOTOR No1257

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41564
Begin Date: 41564
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/16/2016
Amount: $71,968.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,494.00
Amount Expended For Life to Date: $70,888.48
Current or Outstanding Balance: $1,079.52

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009   USA

Transaction Number: 060000000000000000012886
Procurement Description: spacing ring

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42382
Begin Date: 42382   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/12/2018

Amount: $20,213.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,079.00       Amount Expended For Life to Date: $13,079.00       Current or Outstanding Balance: $7,134.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 06000000000000000013623
Procurement Description: VALVE, INTERLOCK, SKINNER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42472

Begin Date: 42472
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/11/2018

Amount: $47,810.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,245.00
Amount Expended For Life to Date: $10,245.00
Current or Outstanding Balance: $37,565.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000006753

Procurement Description: ROLLER ASSEMBLY, HEAD PRESSURE, PAT OF THE IFU- TICKET PROCESSING UNIT ASSEMBLY

Status: Completed Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41617</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 41617 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 3/8/2016</td>
</tr>
</tbody>
</table>

Amount: $99,800.00 Fair Market Value:

Amount Expended For Fiscal Year: $21,950.79 Amount Expended For Life to Date: $60,872.79 Current or Outstanding Balance: $38,927.21

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009 USA

Transaction Number: 060000000000000000012580

Procurement Description: PAWL, WITH SUPPORT CHECK, FOR 17KM48 CONTROLLER

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42347</td>
</tr>
<tr>
<td>Begin Date: 42347</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $104,520.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

Amount Expended For Fiscal Year: $38,324.00  
Amount Expended For Life to Date: $38,324.00  
Current or Outstanding Balance: $66,196.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
 PROCUREMENT REPORT 2016

Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000010347

Procurement Description: Gaskets

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42075
Begin Date: 42075
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/11/2016

Amount: $22,175.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,983.00
Amount Expended For Life to Date: $16,853.00
Current or Outstanding Balance: $5,322.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009 USA  

**Transaction Number:** 060000000000000000010298  
**Procurement Description:** CABLE ASSEMBLY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42069</td>
</tr>
<tr>
<td>Begin Date: 42069</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $93,790.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $40,329.70 | Amount Expended For Life to Date: $60,025.60 | Current or Outstanding Balance: $33,764.40 |
| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 4 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA
Transaction Number: 06000000000000000000008846
Procurement Description: GASKET, USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41879
Begin Date: 41879   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/25/2016
Amount: $16,813.00   Fair Market Value:
Amount Expended For Fiscal Year: $7,415.71   Amount Expended For Life to Date: $16,811.21   Current or Outstanding Balance: $1.79
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009   USA
Transaction Number: 0600000000000000000006653
Procurement Description: VALVE, INTERLOCK, SKINNER

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41599
Begin Date: 41599   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/20/2016
Amount: $84,350.50   Fair Market Value:

Amount Expended For Fiscal Year: $12,635.50   Amount Expended For Life to Date: $84,009.00   Current or Outstanding Balance: $341.50

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD

CEDAR GROVE, NJ 7009  USA

Transaction Number: 06000000000000000008729

Procurement Description: CUSHION, REBOUND, FOR #B-2797, 30 DUROMETER, EVAPORATOR AND BLOWER ASSEMBLY, 200 EACH PER

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41870

Begin Date: 41870  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/18/2016

Amount: $18,400.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,535.23  Amount Expended For Life to Date: $17,103.23  Current or Outstanding Balance: $1,296.77

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009   USA
Transaction Number: 060000000000000000014947
Procurement Description: SPECIAL 1/2 IN WASHER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42657
Begin Date: 42660   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/17/2019

Amount: $20,680.00       Fair Market Value: 

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $20,680.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 060000000000000000013522

Procurement Description: BALANCING SYSTEM HERA ARM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42460

Begin Date: 42460
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2018

Amount: $25,800.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $25,800.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
| Vendor: TRANSPORT PRODUCTS INC.  
| 20 VILLAGE PARK RD  
| CEDAR GROVE, NJ 7009 USA  
| Transaction Number: 060000000000000000014450  
| Procurement Description: Roller Assembly, Head Pressure, Used on Ticket Processing Unit of Integrated Fare Box Unit  
| Status: Open  
| Type of Procurement: Commodities/Supplies  
| Award Process: Authority Contract - Competitive Bid  
| Award Date: 42590  
| Begin Date: 42590  
| Renewal Date:  
| Does the Contract Have an End Date: Y  
| End Date: 11/7/2018  
| Amount: $96,300.00  
| Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $ .00  
| Amount Expended For Life to Date: $ .00  
| Current or Outstanding Balance: $96,300.00  
| Number of Bids or Proposals: 1  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
| Is Vendor a MWBE: N  
| Were MWBE Firms Solicited: Y  
| Number Bids/ Proposals Received from MWBE Firms: 1  
| Exempt From Publication Article 4c Economic Development Law: Y  
| If Yes Basis: Discretionary Procurement |
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000011108

Procurement Description: BALANCING DEVICE GROUP, USED WITH R-68 WINDOW, CAB SIDE ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42166

Begin Date: 42166
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/12/2017

Amount: $109,500.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,209.01
Amount Expended For Life to Date: $64,604.01
Current or Outstanding Balance: $44,895.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 060000000000000000013633

Procurement Description: CAPSCREW

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42473

Begin Date: 42473
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/13/2018

Amount: $5,040.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,058.00
Amount Expended For Life to Date: $2,058.00
Current or Outstanding Balance: $2,982.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009   USA

Transaction Number: 0600000000000000000007322
Procurement Description: HARNESS ASSEMBLY, A/C COMPRESSOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41698
Begin Date: 41698   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/27/2016
Amount: $39,745.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,710.53       Amount Expended For Life to Date: $33,942.23       Current or Outstanding Balance: $5,802.77
Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 060000000000000000013495

Procurement Description: GASKET, CCRT, DIESEL PARTICULATE FILTER, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM/

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42457

Begin Date: 42457  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/28/2017

Amount: $38,244.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,709.25  Amount Expended For Life to Date: $19,709.25  Current or Outstanding Balance: $18,534.75

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000011114

Procurement Description: Jumper Flexible Braid, Located in Base of MVM Above Power Supply

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42166

Begin Date: 42166
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/8/2017

Amount: $14,990.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,636.63
Amount Expended For Life to Date: $3,595.99
Current or Outstanding Balance: $11,394.01

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000010467

Procurement Description: GASKET, CCRT, DIESEL PARTICULATE FILTER, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM/

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process: Authority Contract - Competitive Bid

Begin Date: 42094
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $46,566.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,730.80
Amount Expended For Life to Date: $30,785.30
Current or Outstanding Balance: $15,780.70

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009  USA

Transaction Number: 0600000000000000000009068

Procurement Description: PLUG

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 41911
Begin Date: 41911   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/29/2016

Amount: $50,199.40       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,337.00       Amount Expended For Life to Date: $44,193.20       Current or Outstanding Balance: $6,006.20

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

**Transaction Number:** 0600000000000000000013298

**Procurement Description:** Drain Hose

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42430</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42430</td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td></td>
<td>End Date: 6/1/2017</td>
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<tr>
<td>Amount</td>
<td>$47,670.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $6,356.00 | Amount Expended For Life to Date: $6,356.00 | Current or Outstanding Balance: $41,314.00 |
| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA
Transaction Number: 0600000000000000000010333
Procurement Description: LATCH ASSEMBLY

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42073</td>
</tr>
<tr>
<td>Begin Date: 42073</td>
<td>Renewal Date:              Does the Contract Have an End Date: Y</td>
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</table>

Amount: $37,556.00
Fair Market Value:

Amount Expended For Fiscal Year: $19,708.70
Amount Expended For Life to Date: $28,722.14
Current or Outstanding Balance: $8,833.86

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
** PROCUREMENT REPORT 2016  

Vendor: TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009  USA  

Transaction Number: 0600000000000000000010595  

Procurement Description: SUPPORT, STATIONARY REVERSER CONTACT, WITH TIPS, USED ON 171CM48 CAM CONTROLLERS.

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42104</td>
</tr>
<tr>
<td>Begin Date: 42104</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $187,181.25 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $127,265.86 | Amount Expended For Life to Date: $187,163.86 | Current or Outstanding Balance: $17.39 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000011662
Procurement Description: Rubber Pad

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42235

Begin Date: 42235
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/18/2016

Amount: $17,545.50
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $5,926.48
Amount Expended For Life to Date: $9,747.50
Current or Outstanding Balance: $7,798.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009   USA  

**Transaction Number:** 0600000000000000000013303  
**Procurement Description:** Harness Assembly, A/C Compressor

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42432</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
<td>6/1/2018</td>
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<td>Amount:</td>
<td>$26,561.50</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$11,383.50</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
**Vendor:** TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

**Transaction Number:** 0600000000000000000015233

**Procurement Description:** KIT, TRAILER TRUCK GORUND BRUSH ASSEMBLY MODIFICATION, USED ON TRUCK, REFER VB #16-002, CO

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42690

**Begin Date:** 42690  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/25/2016

**Amount:** $31,428.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $31,428.00</th>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009 USA  

**Transaction Number:** 0600000000000000000008843  
**Procurement Description:** Gasket, Diesel Pariculate Filter Module  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41879</td>
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<td>Begin Date: 41879</td>
<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $161,330.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $87,270.63</th>
<th>Amount Expended For Life to Date: $154,649.63</th>
<th>Current or Outstanding Balance: $6,680.37</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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** PROCUREMENT REPORT 2016  

Vendor: TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009 USA  

Transaction Number: 0600000000000000000010164  
Procurement Description: HARNESS WIRING, REAR DOOR BASE PLATE  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42058</td>
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<tr>
<td>Begin Date: 42058</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/22/2016</td>
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<td>Amount: $49,424.70</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $12,893.40</td>
<td>Amount Expended For Life to Date: $25,571.91</td>
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<td>Current or Outstanding Balance: $23,852.79</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 060000000000000000006526

Procurement Description: FLINGER, LUBRICANT, WHEEL SIDE FOR TYPE 7GA25A2 GEAR UNIT, PACKAGED 1 EACH PER CARTON

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41577

Begin Date: 41577  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/12/2015

Amount: $76,640.00  Fair Market Value:

Amount Expended For Fiscal Year: $3,832.00  Amount Expended For Life to Date: $76,544.20  Current or Outstanding Balance: $95.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000013880
Procurement Description: TROLLEY ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42509

Begin Date: 42509
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/19/2018

Amount: $71,050.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,631.20
Amount Expended For Life to Date: $12,631.20
Current or Outstanding Balance: $58,419.30

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

Transaction Number: 0600000000000000000008049
Procurement Description: PULLEY ASSEMBLY, PINCH BLACK POLYURETHANE, 7/8" DIA. X 3/4" W, WITH TWO FLANGE BEARINGS, U

Status: Open
Type of Procurement: Commodities/Supplies

| Award Process: Authority Contract - Competitive Bid | Award Date: 41780 |
| Begin Date: 41780 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 8/19/2016 |

| Amount: $94,440.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $31,322.60 | Amount Expended For Life to Date: $62,802.60 | Current or Outstanding Balance: $31,637.40 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Sought: Y | Number Bids/Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** TRANSPORT PRODUCTS INC.

20 VILLAGE PARK RD

CEDAR GROVE, NJ 7009 USA

**Transaction Number:** 0600000000000000000011032

**Procurement Description:** INTERCAR SPRING BARRIER

**Status:** Open

**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process</th>
<th>Award Date: 42158</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong> 42158</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $19,182.40</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $3,836.48

**Amount Expended For Life to Date:** $5,994.50

**Current or Outstanding Balance:** $13,187.90

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Discretionary Procurement
**Vendor:** TRANSPORT PRODUCTS INC.  
**20 VILLAGE PARK RD**  
**CEDAR GROVE, NJ 7009 USA**  

**Transaction Number:** 0600000000000000000006525  
**Procurement Description:** FLINGER, LUBRICANT - FOR ROLLER, BEARING, MOTOR SIDE ON GEAR UNIT MODEL No7GA25A1, R-16, 2  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41577  
**Begin Date:** 41577  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/12/2015  

**Amount:** $167,760.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $10,485.00  
**Amount Expended For Life to Date:** $167,760.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** TRANSPORT PRODUCTS INC.
20 VILLAGE PARK RD
CEDAR GROVE, NJ 7009 USA

**Transaction Number:** 0600000000000000000011036

**Procurement Description:** KIT, SLEEVE, RUBBER ASSEMBLY, USED WITH TRACTION MOTOTR INCLUDES 3 HOSES WITH CLAMPS. ALL

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42158</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

**Amount:** $25,519.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $9,540.00  
**Amount Expended For Life to Date:** $21,465.00  
**Current or Outstanding Balance:** $4,054.50

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009  USA

Transaction Number: 0600000000000000000014937  
Procurement Description: BI-PARTING DOOR BELT

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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42656</td>
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<tr>
<td>Begin Date: 42656</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $64,390.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $64,390.00  
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: TRANSPORTATION POWER INC
13000 DANIELSON ST SUITE D
POWAY, CA 92064 USA

Transaction Number: 0600000000000000000004942
Procurement Description: Giga Cell Nickel-Metal Hydride Battery Power System

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41369

Begin Date: 41369
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $1,224,893.98
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $187,900.75
Amount Expended For Life to Date: $285,390.25
Current or Outstanding Balance: $939,503.73

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRAPEZE SOFTWARE GROUP, INC.
14400 N. 87TH STREET SUITE 120
SCOTTSDALE, AZ 85260 USA

Transaction Number: C605F9221
Procurement Description: UPGRADE & MAINTAIN ON-LINE TRAVEL INFO. SYS. (OTIS) TO ATIS

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 38695

Begin Date: 38705
Renewal Date:
Does the Contract Have an End Date: Yes
End Date: 12/31/2020

Amount: $8,134,116.00
Fair Market Value: $8,134,116.00

Amount Expended For Fiscal Year: $752,191.88
Amount Expended For Life to Date: $4,676,658.43
Current or Outstanding Balance: $3,457,457.57

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: No

Were MWBE Firms Solicited: No
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: TRI STAR LABEL, INC
P O BOX 3550
MT VERNON, NY 10553 USA

Transaction Number: 0600000000000000000010380
Procurement Description: Tape, Adhesive, 1.25" Dia. X .0058" Thick, Converted to Double Sided Adhesive Discs with T

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42080

Begin Date: 42080
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/20/2016

Amount: $38,772.72
Fair Market Value:

Amount Expended For Fiscal Year: $5,538.64
Amount Expended For Life to Date: $22,154.88
Current or Outstanding Balance: $16,617.84

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: TRIATHLON INDUSTRIES, INC.  
87G N INDUSTRY COURT  
DEER PARK, NY 11729  USA  

Transaction Number: 0600000000000000000008536  
Procurement Description: Propylene Glycol, industrial grade, in 55 gallon  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41843</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Begin Date: 41848</td>
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<td></td>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/28/2016</td>
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<tr>
<td>Amount: $94,875.00</td>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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</tr>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $27,766.75</th>
<th>Amount Expended For Life to Date: $92,252.41</th>
<th>Current or Outstanding Balance: $2,622.59</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
<td>Was MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: TRIATHLON INDUSTRIES, INC.
87G N INDUSTRY COURT
DEER PARK, NY 11729   USA

Transaction Number: 060000000000000000012429

Procurement Description: CLEANER/POLISH, FOR STAINLESS STEEL, ONE GALLON CONTAINER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 42332
Begin Date: 42332   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/24/2017

Amount: $74,158.08   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,231.31   Amount Expended For Life to Date: $46,231.31   Current or Outstanding Balance: $27,926.77

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** TRIATHLON INDUSTRIES, INC.
87G N INDUSTRY COURT
DEER PARK, NY 11729  USA

**Transaction Number:** 0600000000000000000008109

**Procurement Description:** Deicer, Propylene Glycol, industrial grade supplied in 55 gallon non-returnable drums

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

<table>
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<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 41787</th>
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<tr>
<td>Begin Date:</td>
<td>41789</td>
<td>End Date: 5/31/2016</td>
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<td>Renewal Date:</td>
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<td>Amount: $137,313.00</td>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

| Amount Expended For Fiscal Year: $93,111.41 | Amount Expended For Life to Date: $124,428.41 | Current or Outstanding Balance: $12,884.59 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>NYS</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>2</td>
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</tbody>
</table>

<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
**Procurement Report 2016**

**Vendor:** TRIATHLON INDUSTRIES, INC.

**Address:**
87G N INDUSTRY COURT
DEER PARK, NY 11729 USA

**Transaction Number:** 0600000000000000000015124

**Procurement Description:** Propylene Glycol, industrial grade, in 55 gallon

- **Status:** Open
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid
  - **Award Date:** 42683
- **Begin Date:** 42684
- **Renewal Date:**
- **Does the Contract Have an End Date:** Y
  - **End Date:** 11/9/2018

**Amount:** $79,695.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $6,914.36
**Amount Expended For Life to Date:** $6,914.36
**Current or Outstanding Balance:** $72,780.64

- **Number of Bids or Proposals:** 3
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/Proposals Received from MWBE Firms:** 3
- **Exempt From Publication Article 4c Economic Development Law:** Y
- **If Yes Basis:** Discretionary Procurement
Vendor: TRIATHLON INDUSTRIES, INC.
87G N INDUSTRY COURT
DEER PARK, NY 11729 USA

Transaction Number: 0600000000000000000015020
Procurement Description: Deicer, Propylene Glycol, industrial grade supplied in 55 gallon non-returnable drums

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42668

Begin Date: 42670
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/26/2018

Amount: $128,650.50
Fair Market Value: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $128,650.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: TRIBOLOGY/TECH LUBE CORP.
35 OLD DOCK RD
YAPHANK, NY 11980 USA
Transaction Number: 060000000000000000013446
Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, POLYOL ESTER TYPE, ISO VISCOSITY 68 FORMULATED, FOR AIR C

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42451
Begin Date: 42451 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/21/2018
Amount: $86,274.00 Fair Market Value:

Amount Expended For Fiscal Year: $36,667.09 Amount Expended For Life to Date: $36,667.09 Current or Outstanding Balance: $49,606.91
Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: TRI-DIM FILTER CORP

93 INDUSTRIAL DRIVE

LOUISA, VA 23093  USA

Transaction Number: 0600000000000000000005523

Procurement Description: Cleaning of HVAC Systems and Associated Ductwork for NYC Transit Dept. of Buses and MTA Bu

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 41443

Begin Date: 41444  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/18/2017

Amount: $2,458,177.40  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $253,060.46  Amount Expended For Life to Date: $690,627.33  Current or Outstanding Balance: $1,767,550.07

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: TRI-DIM FILTER CORP
93 INDUSTRIAL DRIVE
LOUISA, VA 23093 USA

Transaction Number: 060000000000000000014891
Procurement Description: Filter

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42648
Begin Date: 42648  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/4/2018

Amount: $94,050.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,100.00  Amount Expended For Life to Date: $17,100.00  Current or Outstanding Balance: $76,950.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: TRI-DIM FILTER CORP  
93 INDUSTRIAL DRIVE  
LOUISA, VA 23093  USA  

Transaction Number: 060000000000000000014319  
Procurement Description: Filter, Air, High Capacity, Pleated, 20"x25"x2", Used at Clara Hale and Gunhill Depots  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42572  
Begin Date: 42572  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/23/2018  
Amount: $49,956.48  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $12,036.00  
Amount Expended For Life to Date: $12,036.00  
Current or Outstanding Balance: $37,920.48  

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TRI-DIM FILTER CORP  
93 INDUSTRIAL DRIVE  
LOUISA, VA 23093  USA  

Transaction Number: 060000000000000000013506  
Procurement Description: Air Filter  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42458  
Begin Date: 42458  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/28/2017  
Amount: $3,264.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $2,397.00  
Amount Expended For Life to Date: $2,397.00  
Current or Outstanding Balance: $867.00  
Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TRI-DIM FILTER CORP
93 INDUSTRIAL DRIVE
LOUISA, VA 23093 USA

Transaction Number: 06000000000000000000007092
Procurement Description: FILTER, A/C, 44-3/4" X 17-3/4" X 1-3/4" ACTUAL SIZE, USED ON OVERHEAD FRAME ASSEMBLY, 2 PE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41670

Begin Date: 41670
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/30/2016

Amount: $273,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $54,720.00
Amount Expended For Life to Date: $264,480.00
Current or Outstanding Balance: $9,120.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRILLIUM USA LLC  
PO BOX 10385  
GREEN BAY, WI 54307 385 USA  

Transaction Number: C606A9336  
Procurement Description: OPERATION AND MAINTENANCE FOR JACKIE GLEASON DEPOT CNG BUS FUELING STATION  

Status: Open  
Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 39448  
Begin Date: 39448  
Renewal Date: 42005  
Does the Contract Have an End Date: Y  
End Date: 12/31/2017  
Amount: $12,800,596.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $958,983.82  
Amount Expended For Life to Date: $6,398,852.24  
Current or Outstanding Balance: $6,401,743.76  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TRILLIUM USA LLC
PO BOX 10385
GREEN BAY, WI 54307 385 USA

Transaction Number: C604B8867

Procurement Description: OPERATION AND MAINTENANCE OF WEST FARMS CNG FUELING FACILITY - PAYMENT TO CONTRACT C-40411

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 37847

Begin Date: 37847
Renewal Date: 41500
Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $16,264,693.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $802,132.19
Amount Expended For Life to Date: $13,531,170.82
Current or Outstanding Balance: $2,733,522.18

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRINTAS LLC
321 E EXCHANGE PARKWAY
ALLEN, TX 75002   USA

Transaction Number: 0600000000000000000011134
Procurement Description: Trintas Software Encryption From Req ID - 0000023737

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42186
Begin Date: 42170   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2018

Amount: $24,999.00   Fair Market Value: $24,999.00
$24,999.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,430.00  Amount Expended For Life to Date: $22,800.00   Current or Outstanding Balance: $2,199.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: TRIPORT INTERNATIONAL A. G. E. R. INC
150 - 46 182ND ST FACILITY #7056104
JAMAICA, NY 11413 USA

Transaction Number: 060000000000000000000008081

Procurement Description: Contract No. IFB 55332 - Repair of HVAC Systems in Non-Revenue Automobiles and Trucks for

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 41782

Begin Date: 41782   Renewal Date: 43243 Does the Contract Have an End Date: Y   End Date: 5/22/2018

Amount: $316,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $36,560.14   Amount Expended For Life to Date: $113,176.48   Current or Outstanding Balance: $202,823.52

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: TRIPORT INTERNATIONAL A. G. E. R. INC
150 - 46 182ND ST FACILITY #7056104
JAMAICA, NY 11413 USA
Transaction Number: 060000000000000000014375
Procurement Description: Repair of Brakes on Medium and Heavy Duty Non-Revenue Vehicles

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42578

Begin Date: 42578
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/27/2020

Amount: $133,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $4,302.77
Amount Expended For Life to Date: $4,302.77
Current or Outstanding Balance: $128,697.23

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: TRIPORT INTERNATIONAL A. G. E. R. INC
150 - 46 182ND ST FACILITY #7056104
JAMAICA, NY 11413 USA

Transaction Number: 0600000000000000000011907
Procurement Description: Unschedule Maintenance of Non Revenue DOB SFS MTABC Vehicles

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 42263
Begin Date: 42262  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/15/2019
Amount: $204,840.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,360.47  Amount Expended For Life to Date: $55,289.69  Current or Outstanding Balance: $149,550.31
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: TRI-STATE STEEL DRUM CORP.
20 DISTRIBUTION AVE
KEARNY, NJ 7032 USA

Transaction Number: 060000000000000000015214
Procurement Description: Drum, open head, new,

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42689
Begin Date: 42689
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/15/2019

Amount: $49,991.04
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $49,991.04

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TROLLEY SUPPORT LLC
9414 BELAIR RD STE 202
NOTTINGHAM, MD 21236   USA

Transaction Number: 060000000000000000015187
Procurement Description: Caliper Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42689
Begin Date: 42689   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/14/2018
Amount: $20,597.88       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $20,597.88
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TRUCK AND TIRE, INC.  
1224 OAK POINT AVENUE  
BRONX, NY 10474   USA

**Transaction Number:** 0600000000000000000002930  
**Procurement Description:** Tire Repair, Replacement & Emergency Road Service

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<tr>
<th>Status</th>
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<th>Type of Procurement: Other</th>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41117</th>
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<tbody>
<tr>
<td>Begin Date: 40920</td>
<td>Renewal Date: 41651</td>
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<table>
<thead>
<tr>
<th>Amount: $1,720,519.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $201,124.33</th>
<th>Amount Expended For Life to Date: $1,678,655.45</th>
<th>Current or Outstanding Balance: $41,863.55</th>
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**Number of Bids or Proposals:** 3

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<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378  
USA

**Transaction Number:** 0600000000000000000009728

**Procurement Description:** KIT, AIR COMPRESSOR FITTINGS, BENDIX BA922 AIR COMPRESSOR CONVERSION CONSISTING OF BENDIX

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 41992</td>
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<tr>
<td>Begin Date: 41995</td>
<td>Renewal Date: N</td>
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**Amount:** $269,074.00  
Fair Market Value:  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $37,224.49  
**Amount Expended For Life to Date:** $57,922.49  
**Current or Outstanding Balance:** $211,151.51

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Sought:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 060000000000000000008528
Procurement Description: FILTER, FUEL

Status: Open        Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid        Award Date: 41842
Begin Date: 41842     Renewal Date:       Does the Contract Have an End Date: Y        End Date: 10/21/2016

Amount: $105,798.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,094.26        Amount Expended For Life to Date: $104,754.41        Current or Outstanding Balance: $1,043.59

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS        Is Vendor a MWBE: N
Were MWBE Firms Sought: Y        Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICE

58 - 80 BORDEN AVE

MASPETH, NY 11378 USA

Transaction Number: 06000000000000000000007661

Procurement Description: FILTER, ENGINE AIR CLEANER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41733

Begin Date: 41733
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/3/2016

Amount: $42,574.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $12,031.35
Amount Expended For Life to Date: $38,636.53
Current or Outstanding Balance: $3,937.47

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 

If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>58 - 80 BORDEN AVE MASPETH, NY 11378 USA</td>
<td></td>
</tr>
<tr>
<td>Transaction Number: 06000000000000000007643</td>
<td></td>
</tr>
<tr>
<td>Procurement Description: FILTER, AIR, SERIES 50 ENGINE, FILTER MUST BE INDIVIDUALLY BOXED ON A PALLET</td>
<td></td>
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<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41731</td>
</tr>
<tr>
<td>Begin Date: 41731</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $125,096.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $20,389.04</td>
<td>Amount Expended For Life to Date: $100,043.41</td>
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<td>Number of Bids or Proposals: 4</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000007640
Procurement Description: FILTER, FUEL, ELEMENT

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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41731</td>
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<tr>
<td>Begin Date: 41731</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $170,520.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $43,592.49 Amount Expended For Life to Date: $129,549.60 Current or Outstanding Balance: $40,970.40

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 060000000000000000014671
Procurement Description: Secondary fuel filter. spin on

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 42625   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/10/2018
Amount: $125,983.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,676.46   Amount Expended For Life to Date: $9,676.46

Current or Outstanding Balance: $116,306.54

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378  USA

Transaction Number: 0600000000000000000014672
Procurement Description: Fuel Filter element

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42621
Begin Date: 42625   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/10/2018
Amount: $139,292.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $139,292.00
Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Sought: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378  USA

**Transaction Number:** 0600000000000000000015199  
**Procurement Description:** Filter, Engine Air Cleaner

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42689</td>
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<tr>
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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 2/14/2019</th>
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<tbody>
<tr>
<td>Amount: $32,560.00</td>
<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $32,560.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 6</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000005851
Procurement Description: VALVE, DRAIN HEATED D.2 (24V)

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41487
Begin Date: 41487
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/31/2015

Amount: $121,684.50
Fair Market Value:

Amount Expended For Fiscal Year: $10,410.98
Amount Expended For Life to Date: $95,590.13
Current or Outstanding Balance: $26,094.37

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
Maspeth, NY 11378 USA

Transaction Number: 0600000000000000000012568
Procurement Description: FILTER, AIR, ENGINE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42346
Begin Date: 42346   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/7/2017

Amount: $22,470.75   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,276.52   Amount Expended For Life to Date: $20,276.52   Current or Outstanding Balance: $2,194.23

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58-80 BORDEN AVE
MASPETH, NY 11378  USA

Transaction Number: 0600000000000000000007793

Procurement Description: TREADLE AND MOUNTING PLATE, E 10P BRAKE VALVE

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41746

Begin Date: 41746
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 7/16/2016

Amount: $171,735.50

Fair Market Value:

Amount Expended For Fiscal Year: $42,190.68
Amount Expended For Life to Date: $162,393.10
Current or Outstanding Balance: $9,342.40

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 060000000000000000014670
Procurement Description: Fuel Filter with sensor drain

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42621</td>
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<tr>
<td>Begin Date: 42625</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $39,090.60</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $39,090.60</th>
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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000007815
Procurement Description: ELEMENT, FUEL FILTER, NATURAL GAS, LOW PRESSURE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41750

Begin Date: 41750
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/20/2016

Amount: $39,405.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,511.58
Amount Expended For Life to Date: $25,976.07
Current or Outstanding Balance: $13,428.93

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378   USA

Transaction Number: 0600000000000000000007338
Procurement Description: FILTER, FUEL, SECONDARY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41701
Begin Date: 41701   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/2/2016

Amount: $113,162.00   Fair Market Value:

Amount Expended For Fiscal Year: $30,775.16   Amount Expended For Life to Date: $111,081.01   Current or Outstanding Balance: $2,080.99

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## Procurement Report 2016

**Vendor:** TRUCK KING INTERNATIONAL SALES AND SERVICES  
58 - 80 BORDEN AVE  
MASPETH, NY 11378  USA  

**Transaction Number:** 0600000000000000000012600  

**Procurement Description:** FILTER ELEMENT, AIR CLEANER

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42349</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42349</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 3/10/2018</td>
<td><strong>Amount:</strong> $146,278.00</td>
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**Amount Expended For Fiscal Year:** $61,554.45  
**Amount Expended For Life to Date:** $61,554.45  
**Current or Outstanding Balance:** $84,723.55

**Number of Bids or Proposals:** 7  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000008023
Procurement Description: FILTER, FUEL, WITH SENSOR/DRAIN ASSEMBLY, ORION VII HYBRID

Status: Open Type of Procurement: Commodities/Supplies

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<th>Award Process</th>
<th>Award Date: 41775</th>
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<td>Begin Date: 41775</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 8/15/2016</td>
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<tr>
<th>Amount: $73,824.00</th>
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<tr>
<th>Amount Expended For Fiscal Year: $13,963.77</th>
<th>Amount Expended For Life to Date: $42,334.56</th>
<th>Current or Outstanding Balance: $31,489.44</th>
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<tr>
<th>Number of Bids or Proposals: 5</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000007859
Procurement Description: VALVE ASSEMBLY, RELAY R-12, 5.5 PSI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41754

Begin Date: 41754
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/24/2016

Amount: $75,658.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,741.54
Amount Expended For Life to Date: $61,701.81
Current or Outstanding Balance: $13,956.19

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRUCK KING INTERNATIONAL SALES AND SERVICES
58 - 80 BORDEN AVE
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000014669
Procurement Description: Air Filter, series 50 engine, individually boxed

Status: Open
Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Competitive Bid
Award Date: 42621
Begin Date: 42625
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/10/2018

Amount: $114,912.00
Fair Market Value:

Amount Expended For Fiscal Year: $10,037.75
Amount Expended For Life to Date: $10,037.75
Current or Outstanding Balance: $104,874.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TRUMPF INC  
111 Hyde Rd FARMINGTON INDUSTRIAL PARK  
FARMINGTON, CT 6032 USA  

Transaction Number: 0600000000000000000004048  
Procurement Description: Service and Maintenance for a Trumpf TruLaser 1030 Laser Center

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Begin Date: 41246</td>
<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $107,500.00</th>
<th>Fair Market Value:</th>
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<table>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $27,314.67</th>
<th>Amount Expended For Life to Date: $36,563.19</th>
<th>Current or Outstanding Balance: $70,936.81</th>
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<th>Number of Bids or Proposals: 1</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 23</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: TTA SYSTEMS, LLC
ONE WILLIAM K JACKSON LN
HORNELL, NY 14843 USA

Transaction Number: 0600000000000000000009293
Procurement Description: Repair and Return of Subway Car Truck Frames

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 4/19/39
Begin Date: 4/19/39
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/26/2017

Amount: $273,186.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,118.00
Amount Expended For Life to Date: $60,708.00
Current or Outstanding Balance: $212,478.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: TTCI/AAR  
55500 D.O.T. ROAD  
PUEBLO, CO 81001 USA

Transaction Number: 060000000000000000013996  
Procurement Description: TTCI/AAR Auditing and Inspection Service

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<th>Status</th>
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<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42527</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>$23,430.00</td>
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<th>Amount Expended For Fiscal Year:</th>
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<th>Amount Expended For Life to Date:</th>
<th>$8,020.00</th>
<th>Current or Outstanding Balance:</th>
<th>$15,410.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>

**Vendor:** TUMINO'S TOWING  
**Address:** 37 EMERSON STREET, RIDGEFIELD PARK, NJ 7660, USA  
**Transaction Number:** 0600000000000000000014094  
**Procurement Description:** This requisition is for towing of NYCT buses that become disabled on the New Jersey Turnpike

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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| **Award Process:** Authority Contract - Non-Competitive Bid | **Award Date:** 42538  
| **Begin Date:** 42611 | **Renewal Date:** | **Does the Contract Have an End Date:** Y | **End Date:** 8/28/2017 |
| **Amount:** $24,400.00 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $1,250.00 | **Amount Expended For Life to Date:** $1,250.00 | **Current or Outstanding Balance:** $23,150.00 |
| **Number of Bids or Proposals:** 1 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
**PROCUREMENT REPORT 2016**

Vendor: TUMINO'S TOWING  
37 EMERSON STREET  
RIDGEFIELD PARK, NJ 7660 USA  
Transaction Number: 060000000000000001766  
Procurement Description: Towing of Disabled Buses from the NJ Turnpike

### Status and Type of Procurement
- Status: Open  
- Type of Procurement: Other Professional Services

### Award Process and Contract Details
- Award Process: Authority Contract - Competitive Bid  
- Award Date: 42244  
- Begin Date: 42244  
- Renewal Date:  
- Does the Contract Have an End Date: Y  
- End Date: 8/27/2016

### Financials
- Amount: $25,000.00  
- Fair Market Value:  
- Explain If FMV Is Less Than Contract Amount:  
- Amount Expended For Fiscal Year: $5,000.00  
- Amount Expended For Life to Date: $12,325.00  
- Current or Outstanding Balance: $12,675.00

### Vendor Information
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: N  
- Number Bids/Proposals Received from MWBE Firms: 0  
- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Below Dollar Threshold
<table>
<thead>
<tr>
<th>Vendor: TURTLE AND HUGHES INC 59 MALL DR COMMACK, NY 11725 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 060000000000000000014572</td>
</tr>
<tr>
<td>Procurement Description: LAMP, FLUORESCENT, F72T8, 44 WATT, SINGLE PIN BASE, INSTANT START, SLIM- LINE TYPE, 18000</td>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42606</td>
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<tr>
<td>Begin Date: 42606</td>
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<table>
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<tr>
<th>Amount: $94,750.00</th>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: TURTLE AND HUGHES INC  
59 MALL DR  
COMMACK, NY 11725 USA

Transaction Number: 0600000000000000000014078

Procurement Description: STRAP, HANGER LASHING, FOR MESSENGER WIRES, PLASTIC, HOOK MATERIAL BRONZE, 1/2” MAX DIA.,

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<tr>
<td>Type of Procurement</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42537</td>
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<tr>
<td>Begin Date</td>
<td>42537</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>If Yes Basis</td>
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</table>
Vendor: TURTLE AND HUGHES INC
59 MALL DR
COMMACK, NY 11725 USA

Transaction Number: 0600000000000000000013553
Procurement Description: LED TUNNEL LIGHTING FIXTURES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42465
Begin Date: 42465 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2016

Amount: $920,160.20
Fair Market Value:

Amount Expended For Fiscal Year: $920,160.20 Amount Expended For Life to Date: $920,160.20 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**Vendor:** Turtle and Hughes Inc  
59 Mall Dr  
Commack, NY 11725 USA

**Transaction Number:** 0600000000000000000013210  
**Procurement Description:** Cleaner/polish, for stainless steel, aerosol cans

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<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<tr>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$10,224.00</td>
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| **Number of Bids or Proposals:** | 13 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 7 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Discretionary Procurement |
Vendor: TURTLE AND HUGHES INC
59 MALL DR
COMMACK, NY 11725 USA

Transaction Number: 060000000000000000014384

Procurement Description: FURNISH AND DELIVER ELECTRICAL SUPPLIES AND RELATED MATERIALS TO SPECIFIED LOCATIONS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 40756

Begin Date: 42579
Renewal Date: 42614
Does the Contract Have an End Date: Y
End Date: 2/28/2018

Amount: $19,255,796.82
Fair Market Value:

Amount Expended For Fiscal Year: $1,706,584.25
Amount Expended For Life to Date: $1,706,584.25
Current or Outstanding Balance: $17,549,212.57

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TURTLE AND HUGHES INC
59 MALL DR
COMMACK, NY 11725 USA

Transaction Number: 060000000000000000013712
Procurement Description: HVAC System Fuse

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42482
Begin Date: 42493 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/2/2017
Amount: $23,450.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,725.00 Amount Expended For Life to Date: $11,725.00 Current or Outstanding Balance: $11,725.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** TURTLE AND HUGHES INC  
59 MALL DR  
COMMACK, NY 11725 USA  

**Transaction Number:** 0600000000000000000014667  
**Procurement Description:** LAMP FLUORESCENT F48T12 40 WATT

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<td>Award Date</td>
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<td>Begin Date</td>
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<td>End Date</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis</td>
<td>Discretionary Procurement</td>
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</table>
Vendor: TURTLE AND HUGHES INC
59 MALL DR
COMMACK, NY 11725 USA

Transaction Number: 060000000000000000013738
Procurement Description: FIBER OPTIC CABLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42487
Begin Date: 42487
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/26/2016
Amount: $149,599.98
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,002.94
Amount Expended For Life to Date: $75,002.94
Current or Outstanding Balance: $74,597.04

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: TURTLE AND HUGHES INC
59 MALL DR
COMMACK, NY 11725 USA

Transaction Number: 0600000000000000000013635
Procurement Description: receptacle assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42473

Begin Date: 42473   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/12/2017

Amount: $16,058.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,076.00   Amount Expended For Life to Date: $6,076.00   Current or Outstanding Balance: $9,982.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: TUV RHEINLAND RAIL SCIENCES, INC.
1901 MONTREAL RD SUITE 126
TUCKER, GA 30084 USA

Transaction Number: D81542
Procurement Description: IQ Independent Safety Assessor Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 42290
Begin Date: 42291
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/13/2020

Amount: $10,000,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $147,420.59
Amount Expended For Life to Date: $147,420.59
Current or Outstanding Balance: $9,852,579.41

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: TWI-LAQ INDUSTRIES INC
76 GRAND AVENUE
BROOKLYN, NY 11205 USA

Transaction Number: 060000000000000000013234

Procurement Description: Cover, Toilet Seat, Paper, Disposable, to Fit Kimberly Clark Dispenser #9505

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42423
Begin Date: 42423   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/24/2017

Amount: $40,236.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,992.00   Amount Expended For Life to Date: $22,992.00   Current or Outstanding Balance: $17,244.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
| Vendor: TWI-LAQ INDUSTRIES INC  
| 76 GRAND AVENUE  
| BROOKLYN, NY 11205 USA  
| Transaction Number: 0600000000000000000009417  
| Procurement Description: Cover, Toilet Seat, Paper, Disposable, To Fit Kimberly Clark Dispenser #9095 |

| Status: Completed | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 4/19/53 |
| Begin Date: 4/19/53 | Renewal Date:  
| Does the Contract Have an End Date: Y | End Date: 2/11/2016 |

| Amount: $53,780.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $5,378.00 | Amount Expended For Life to Date: $32,262.70 | Current or Outstanding Balance: $21,517.30 |
| Number of Bids or Proposals: 8 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  USA

Transaction Number: 0600000000000000000007243

Procurement Description: RECTIFIER, PS-3, A/C, INPUT 55 VOLTS, 25 HZ, DC OUTPUT 16.0 VOLTS, 0.30 AMPS

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41690

Begin Date: 41690  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/26/2015

Amount: $63,700.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,625.00  
Amount Expended For Life to Date: $63,700.00  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000012929
Procurement Description: l/h AND r/h washboard trip kits

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 42389
Begin Date: 42389    Renewal Date:       Does the Contract Have an End Date: Y  End Date: 1/22/2016
Amount: $454,895.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $454,475.36    Amount Expended For Life to Date: $454,475.36    Current or Outstanding Balance: $419.64
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788 USA

**Transaction Number:** 0600000000000000000012068  
**Procurement Description:** BEARING, HOUSING, F/PROPULSION AND MAIN CONTROL EQUIP., R62 CARS

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42279</td>
<td>Renewal Date:</td>
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<td>Amount: $54,538.25</td>
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<td>Amount Expended For Fiscal Year: $46,038.51</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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PROTECTION REPORT 2016

Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000009896
Procurement Description: Modification Kit

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42020
Begin Date: 42021   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/15/2016

Amount: $43,575.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,900.00   Amount Expended For Life to Date: $43,575.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA
Transaction Number: 060000000000000000012895
Procurement Description: LIGHT SIGNAL LED AMBER HOLDING

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42383 |
| Begin Date: 42383 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 4/13/2017 |
| Amount: $17,604.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $8,802.00 | Amount Expended For Life to Date: $8,802.00 | Current or Outstanding Balance: $8,802.00 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000014588
Procurement Description: Tunnel Flagging Equipment

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<tr>
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<td>End Date</td>
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| Amount          | $67,990.00                                 |
| Fair Market Value: |                                            |
| Explain If FMV Is Less Than Contract Amount: | |

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<th>Amount Expended For Fiscal Year:</th>
<th>$ .00</th>
<th>Amount Expended For Life to Date:</th>
<th>$ .00</th>
<th>Current or Outstanding Balance:</th>
<th>$67,990.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
<td>2</td>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>NYS</td>
<td>Is Vendor a MWBE:</td>
<td>N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>1</td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
<td>If Yes Basis:</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>
Vendor: TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  USA  

Transaction Number: 060000000000000000013437

Procurement Description: Left hand capacitor layout

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42451</td>
</tr>
<tr>
<td>Begin Date: 42451</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/21/2017</td>
</tr>
</tbody>
</table>

| Amount: $95,265.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $95,265.00 |
| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 5 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 060000000000000000007755

Procurement Description: TRAIN STOP MECHANISM COMPLETE, PS-1 ELECTRIC 110V/60HZ CAPACITOR TYPE WITH WATER RESISTANT

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41744</td>
</tr>
<tr>
<td>Begin Date: 41744</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/14/2015</td>
</tr>
<tr>
<td>Amount: $1,786,080.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $602,149.30</td>
<td>Amount Expended For Life to Date: $1,785,061.30</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 06000000000000000000008907

Procurement Description: BEARING, HOUSING, F/PROPULSION & MAIN CONTROL EQUIP., R62 CARS

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41890
Begin Date: 41890
End Date: 10/1/2015

Amount: $56,225.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,772.84
Amount Expended For Life to Date: $56,205.91
Current or Outstanding Balance: $19.09

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788 USA  

Transaction Number: 600000000017125  
Procurement Description: Sub: Housing Bearing

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42726</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42726</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<tr>
<td>Amount</td>
<td>$27,360.00</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$27,360.00</td>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000007919

Procurement Description: ENCLOSURE ASSEMBLY, FOR PN-150EVT TIMER RELAY TO INCLUDES TWO(2) PS-2 CP RECTIFIERS. ENCLO

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41764

Begin Date: 41764
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/4/2015

Amount: $330,750.00
Fair Market Value:

Amount Expended For Fiscal Year: $94,245.70
Amount Expended For Life to Date: $311,595.70
Current or Outstanding Balance: $19,154.30

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  USA  

Transaction Number: 06000000000000000007921  
Procurement Description: ENCLOSURE ASSEMBLY, FOR PN-1508 RELAY TO INCLUDE TWO(2) PS-2 CP RECTIFIERS. ENCLOSURE MUST

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41764

Begin Date: 41764  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/4/2015

Amount: $354,375.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $108,507.33  
Amount Expended For Life to Date: $231,357.33  
Current or Outstanding Balance: $123,017.67

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 060000000000000000012315

Procurement Description: Contract, Block, Complete for Cam Actuated Circuit Breaker, for Automatic Train Stop Singl

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42307

Begin Date: 42307 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/29/2017

Amount: $51,408.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,377.16 Amount Expended For Life to Date: $50,377.16 Current or Outstanding Balance: $1,030.84

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000012445
Procurement Description: RH Capacitor stop layouts

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42327

Begin Date: 42327
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/18/2017

Amount: $77,015.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,125.38
Amount Expended For Life to Date: $23,125.38
Current or Outstanding Balance: $53,889.62

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000013465
Procurement Description: ASSEMBLY BUZZER BOX

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42453</td>
</tr>
<tr>
<td>Begin Date: 42453</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $26,850.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $16,056.86 | Amount Expended For Life to Date: $16,056.86 | Current or Outstanding Balance: $10,793.14 |

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  USA  

**Transaction Number:** 0600000000000000000013100  
**Procurement Description:** Layout, "CTX", Left Hand Concrete Fill Mount Capacitor Layout  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42404  
**Begin Date:** 42404  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/3/2017  
**Amount:** $31,000.00  
**Fair Market Value:** $31,000.00  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $30,905.81  
**Amount Expended For Life to Date:** $30,905.81  
**Current or Outstanding Balance:** $94.19  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  USA

Transaction Number: 0600000000000000000007478

Procurement Description: KIT, REBUILT, WATERPROOF TRAIN STOP, 60 HZ MOTOR, WITH COMPLETE GEAR SET CONSISTS OF 1ST,

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41715</td>
</tr>
<tr>
<td>Begin Date: 41715</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $39,398.50</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $9,426.09</td>
<td>Amount Expended For Life to Date: $38,580.98</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000007480

Procurement Description: FINGER, J FASTELL, COMPLETE, (SHORT) FOR M-5 SWITCH MACHINE POLE CHANGER

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41715

Begin Date: 41715
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2015

Amount: $65,569.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,275.73
Amount Expended For Life to Date: $65,413.23
Current or Outstanding Balance: $155.77

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  USA  

**Transaction Number:** 0600000000000000000013096  
**Procurement Description:** Kit, for Rebuilding Induction Stop Circuit Breakers

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42404</td>
</tr>
<tr>
<td>Begin Date: 42404</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $29,300.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<p>| Amount Expended For Fiscal Year: $29,246.59 | Amount Expended For Life to Date: $29,246.59 | Current or Outstanding Balance: $53.41 |
|------------------------------------------------|-----------------------------------------------|
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |</p>
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>TWINCO MFG. CO., INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 COMMERCE DRIVE</td>
<td>HAUPPAUGE, NY 11788</td>
</tr>
<tr>
<td>USA</td>
<td></td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>0600000000000000000007241</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>CAPACITOR, STOP KIT, SPRING MOUNTING. NOTE: ITEM MUST BE FULLY ASSEMBLED AS A KIT</td>
</tr>
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<td>Status: Completed</td>
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<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41325</td>
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<tr>
<td>Begin Date: 41690</td>
<td>Renewal Date:</td>
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<td>End Date: 6/7/2015</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 0600000000000000000007398
Procurement Description: RECTIFIER, PS-2 A/C, INPUT 110 VOLTS, 60/100 HZ, DC OUTPUT 16.0 VOLTS, O.30 AMPS NOTE: WHE

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41705
Begin Date: 41705 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/7/2015

Amount: $229,500.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,293.75 Amount Expended For Life to Date: $229,418.75 Current or Outstanding Balance: $81.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  USA  

Transaction Number: 0600000000000000000007455  
Procurement Description: BLOCK, CONTACT, COMPLETE, FOR CAM ACTUATED CIRCUIT BREAKER AUTOMATIC TRAIN STOP  

Status: Completed  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Begin Date: 41711  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/12/2015  

Amount: $147,108.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $59,521.39  
Amount Expended For Life to Date: $147,066.64  
Current or Outstanding Balance: $41.36  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  USA

Transaction Number: 0600000000000000000013099

Procurement Description: FINGER, COMP F/STOP CIRCUIT BREAKER WITH FASTELL CONTACTS

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42404

Begin Date: 42404  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/3/2017

Amount: $54,665.00  
Fair Market Value: $54,665.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,544.01  
Amount Expended For Life to Date: $53,544.01  
Current or Outstanding Balance: $1,120.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: U.S. PLASTIC COATINGS CORP
3225 STATE ROAD 3225 STATE ROAD
SELLERSVILLE, PA 18960 USA

Transaction Number: 060000000000000000006237
Procurement Description: Insulation of wire baskets

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 41540
Begin Date: 41540
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/22/2018

Amount: $242,836.50
Fair Market Value:

Amount Expended For Fiscal Year: $57,204.00
Amount Expended For Life to Date: $141,205.23
Current or Outstanding Balance: $101,631.27

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: UKM TRANSIT PRODUCTS, INC.
1901 GEHMAN RD
HARLEYSVILLE, PA 19438  USA

Transaction Number: 0600000000000000000012650
Procurement Description: SIDE DOOR THRESHOLD PLATE

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42354

Begin Date: 42354   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/17/2015

Amount: $17,160.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,160.00   Amount Expended For Life to Date: $17,160.00   Current or Outstanding Balance: $.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ULTIMATE POWER, INC.  
45 NANCY STREET  
WEST BABYLON, NY 11704  USA

**Transaction Number:** 0600000000000000000008983  
**Procurement Description:** Maintenance and Repair of Heating Ventilation and Air Conditioning (HVAC) Systems at Bus D

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41791

**Begin Date:** 41791  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/31/2019

**Amount:** $1,233,662.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $404,659.04  
**Amount Expended For Life to Date:** $768,421.21  
**Current or Outstanding Balance:** $465,241.29

**Number of Bids or Proposals:** 5

**IsVendor a NYS or Foreign Business Enterprise:** NYS  
**IsVendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** UNIMAC GRAPHICS  
350 MICHELE PLACE  
CARLSTADT, NJ 7072  
USA

**Transaction Number:** C609A0035  
**Procurement Description:** 3 YEAR PRINTING OF VARIOUS SIZE MAPS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td>Award Date: 40308</td>
</tr>
<tr>
<td>Begin Date: 40315</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $634,737.60 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $68,137.71</th>
<th>Amount Expended For Life to Date: $449,877.30</th>
<th>Current or Outstanding Balance: $184,860.30</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** UNIMAC GRAPHICS  
350 MICHELE PLACE  
CARLSTADT, NJ 7072  USA  

**Transaction Number:** C609A0036  
**Procurement Description:** 3 YEAR PRINTING OF POCKET BOROUGH BUS MAPS

**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 40267  
**Begin Date:** 40269  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/30/2017  
**Amount:** $1,516,222.27  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $229,586.00  
**Amount Expended For Life to Date:** $1,345,840.52  
**Current or Outstanding Balance:** $170,381.75  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: UNION COUNTY SEATING AND SUPPLY CO. INC.
121 N MICHIGAN AVE SUITE E
KENILWORTH, NJ 7033 USA

Transaction Number: 0600000000000000000010302
Procurement Description: COVER, BLACK, BACKREST, BUS OPERATOR'S SEAT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42069

Begin Date: 42069
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/5/2017

Amount: $26,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,444.05
Amount Expended For Life to Date: $21,783.93
Current or Outstanding Balance: $4,216.07

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: UNION COUNTY SEATING AND SUPPLY CO. INC.
121 N MICHIGAN AVE SUITE E
KENILWORTH, NJ 7033 USA

Transaction Number: 0600000000000000000012664

Procurement Description: COVER, SEAT, BOTTOM FABRIC AND VINYL FOR SEAT NUMBER #96-91-0004

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42354</td>
</tr>
<tr>
<td>Begin Date: 42354</td>
<td>Renewal Date:</td>
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<td>End Date: 3/15/2017</td>
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</table>

Amount: $13,050.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,785.15
Amount Expended For Life to Date: $12,785.15
Current or Outstanding Balance: $264.85

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: UNIQUE COMP, INC.  
27-08 42ND ROAD JAY MEHTA, DIRECTOR  
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 060000000000000000010929
Procurement Description: IT Consultant Services for Sanjay Modi from REQ: 5226

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>40544</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42009</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year: $29,760.00</td>
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<tr>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: UNIQUE COMP, INC.

27-08 42ND ROAD JAY MEHTA, DIRECTOR

LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000006611

Procurement Description: IT Consultant from REQ: 17453 EV

Status: Open

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 40544

Begin Date: 41568  Renewal Date: Does the Contract Have an End Date: Y  End Date: 6/30/2016

Amount: $420,842.00  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,362.00  Amount Expended For Life to Date: $235,937.00  Current or Outstanding Balance: $184,905.00

Number of Bids or Proposals: 38

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: UNIQUE COMP, INC.
27-08 42ND ROAD JAY MEHTA, DIRECTOR
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000005397

Procurement Description: IT Consultant- RCC Flagging- REQ: 12440 SP

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 40544

Begin Date: 41372
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $763,997.50
Fair Market Value:

Amount Expended For Fiscal Year: $2,944.00
Amount Expended For Life to Date: $422,686.66
Current or Outstanding Balance: $341,310.84

Number of Bids or Proposals: 37

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: UNIQUE COMP, INC.
27-08 42ND ROAD JAY MEHTA, DIRECTOR
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000011116
Procurement Description: IT Consultant Services

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<th>Status</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: UNIQUE COMP, INC.
27-08 42ND ROAD JAY MEHTA, DIRECTOR
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000005909
Procurement Description: IT Consultant from REQ: 15994-.Net/Oracle (Security SN)

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 40544</td>
</tr>
<tr>
<td>Begin Date: 41495</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $468,547.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $111,846.23 | Amount Expended For Life to Date: $451,308.83 | Current or Outstanding Balance: $17,238.17 |

| Number of Bids or Proposals: 37 |

<table>
<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 15</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

Vendor: UNIQUE COMP, INC.
27-08 42ND ROAD JAY MEHTA, DIRECTOR
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 0600000000000000000011120
Procurement Description: IT Consultant- VD

<table>
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<tr>
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<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>6/30/2016</td>
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| Amount:           | $204,622.00                           |
| Fair Market Value:|                                         |

**Amount Expended For Fiscal Year:** $103,578.52  
**Amount Expended For Life to Date:** $187,773.42  
**Current or Outstanding Balance:** $16,848.58

**Number of Bids or Proposals:** 37

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 15

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** UNIQUE TRUCK EQUIPMENT, INC.
3952 44TH ST SE
GRAND RAPIDS, MI 49512 USA

**Transaction Number:** 06000000000000000000007072

**Procurement Description:** WHEEL-CHECK, LOOSE WHEEL-NUT INDICATOR, HIGH TEMPERATURE, FOR BUSES WITH STANDARD LUG NUTS

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41668

**Begin Date:** 41668  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/28/2016

<table>
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<tr>
<th><strong>Amount</strong></th>
<th>$162,000.00</th>
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<tbody>
<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

| **Amount Expended For Fiscal Year:** | $12,150.00 |
| **Amount Expended For Life to Date:** | $115,222.50 |
| **Current or Outstanding Balance:** | $46,777.50 |

| **Number of Bids or Proposals:** | 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** | |
Vendor: UNIQUE TRUCK EQUIPMENT, INC.
3952 44TH ST SE
GRAND RAPIDS, MI 49512 USA

Transaction Number: 06000000000000000000007414

Procurement Description: WHEEL-CHECK, LOOSE WHEEL-NUT INDICATOR, HIGH TEMPERATURE, FOR BUSES WITH METRIC LUG NUTS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41708

Begin Date: 41708
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/9/2016

Amount: $384,300.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $76,860.00
Amount Expended For Life to Date: $336,476.00
Current or Outstanding Balance: $47,824.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: UNIQUE TRUCK EQUIPMENT, INC.
3952 44TH ST SE
GRAND RAPIDS, MI 49512 USA

Transaction Number: 0600000000000000000013209
Procurement Description: ADAPTER, DRAIN, ENGINE OIL PAN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42419
Begin Date: 42419   Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/18/2018
Amount: $24,950.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $13,473.00   Amount Expended For Life to Date: $13,473.00   Current or Outstanding Balance: $11,477.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: UNIQUE TRUCK EQUIPMENT, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3952 44TH ST SE GRAND RAPIDS, MI 49512 USA</td>
</tr>
<tr>
<td>Transaction Number: 0600000000000000000007641</td>
</tr>
<tr>
<td>Procurement Description: ADAPTER, FILTER HEAD, ENGINE OIL, USE WITH ESO OIL EXCHANGE SYSTEM, CUMMINS IBS ENGINE</td>
</tr>
<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 41731</td>
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<td>Begin Date: 41833</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 7/12/2016</td>
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<td>Amount: $28,180.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $16,133.05</td>
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<td>Current or Outstanding Balance: $70.45</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: UNISYS ELECTRIC, INC.
19 IRVING PLACE
STATEN ISLAND, NY 10304 USA

Transaction Number: 0600000000000000000004882
Procurement Description: Emergency repair of Fire Alarm and Detection Systems at various NYCT facilities

Status: Open       Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid        Award Date: 41360
Begin Date: 41360   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/4/2017

Amount: $1,831,500.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $487,664.44       Amount Expended For Life to Date: $1,462,243.54        Current or Outstanding Balance: $369,256.46

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: UNITEC PARTS COMPANY
212 W NEWBERRY RD
BLOOMFIELD, CT 6002 USA

Transaction Number: 0600000000000000000011865
Procurement Description: Otis "J" Escalator step

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42258
Begin Date: 42258   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/10/2016

Amount: $262,900.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $165,388.00   Amount Expended For Life to Date: $189,288.00   Current or Outstanding Balance: $73,612.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** UNITED EQUIPMENT ACC., INC.  
2103 EAST BREMER AVENUE PO BOX 817  
WAVERLY, IA 50677   USA

**Transaction Number:** 060000000000000000012256  
**Procurement Description:** 20Amp, 120Volt Working Drop Light Hose Reels 40 Feet, 3 #12 Industrial Heavy Duty Grade

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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| **Begin Date:** 42299 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 1/22/2016 |
| **Amount:** $21,168.00 | **Fair Market Value:** |
| **Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $21,168.00 | **Amount Expended For Life to Date:** $21,168.00 |
| **Current or Outstanding Balance:** $ .00 |
| **Number of Bids or Proposals:** 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
### PROCUREMENT REPORT 2016

**Vendor:** UNITED KNITTING MACHINE CO. INC.  
P.O. BOX 309 GEHMAN RD.AND TRANSIT WAY  
KULPSVILLE, PA 19443 309 USA

**Transaction Number:** 0600000000000000000006281  
**Procurement Description:** THRESHOLD, SIDE

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<td>Begin Date: 41544</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $20,700.00</th>
<th>Amount Expended For Life to Date: $20,700.00</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: UNITED METRO ENERGY CORP  
500 KINGSLAND AVE  
BROOKLYN, NY 11222  USA

Transaction Number: 0600000000000000000010154

Procurement Description: Heating Fuel Oil Number 2B5

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42055</td>
</tr>
<tr>
<td>Begin Date: 42058  Renewal Date:</td>
<td>Does the Contract Have an End Date: Y  End Date: 2/29/2020</td>
</tr>
<tr>
<td>Amount: $22,889,100.82</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $2,264,351.93 | Amount Expended For Life to Date: $3,286,681.19 | Current or Outstanding Balance: $19,602,419.63 |
| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis: |
Vendor: UNITED METRO ENERGY CORP
500 KINGSLAND AVE
BROOKLYN, NY 11222 USA

Transaction Number: 0600000000000000000010161

Procurement Description: Heating Fuel Oil No. 4B5 and 6B5 for NYCTA Locations

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42058

Begin Date: 42058
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/29/2020

Amount: $4,944,062.88
Fair Market Value: 

Amount Expended For Fiscal Year: $46,618.67
Amount Expended For Life to Date: $373,852.08
Current or Outstanding Balance: $4,570,210.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: UNITED PARCEL SERVICE INC  
P O BOX 7247-0244  
PHILADELPHIA, PA 19170 1  USA  

Transaction Number: 0600000000000000000013568  
Procurement Description: Domestic AND International Express Mail Services  

Status: Open  
Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** UNITED PRINT GROUP INC  
47-34 11TH STREET  
L.I.C., NY 11101 USA

**Transaction Number:** 060000000000000000013227  
**Procurement Description:** PAPER, THERMAL, MVM RECEIPT PAPER, 9.3" DIA ROLL, 2.362" WIDE, 2,625 FEET LONG, (PAPER LEN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42422</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42422</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td><strong>Amount:</strong> $91,944.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $10,216.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $10,216.00</td>
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</table>

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: UNITED SALES USA CORP  
185 30TH ST  
BROOKLYN, NY 11232  USA  
Transaction Number: 0600000000000000000008810  
Procurement Description: REPELLENT, INSECT

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41878 
Begin Date: 41878  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/29/2016 
Amount: $61,248.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,203.20  
Amount Expended For Life to Date: $60,931.20  
Current or Outstanding Balance: $316.80

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: UNITED STATES TECHNOLOGIES INC
1701 POLLITT DRIVE
FAIR LAWN, NJ 7410 2809 USA

Transaction Number: 06000000000000000005475

Procurement Description: Maintenance of Battery Conditioning Power Supply Units for DOB and MTABC

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 41436

Begin Date: 41438   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/12/2017

Amount: $437,379.10   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $93,913.80   Amount Expended For Life to Date: $252,364.41   Current or Outstanding Balance: $185,014.69

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** UNITED STEEL AND FASTENERS INC  
1500 INDUSTRIAL DRIVE  
ITASCA, IL 60143 USA

**Transaction Number:** 0600000000000000000011497  
**Procurement Description:** Screw, Lag, 3/4" x 6", Square Head

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42215</td>
</tr>
<tr>
<td>Begin Date: 42215</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $21,390.00  
Fair Market Value:  
**Amount Expended For Fiscal Year:** $9,281.40  
**Amount Expended For Life to Date:** $9,281.40  
**Current or Outstanding Balance:** $12,108.60

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2016**

Vendor: UNITED STEEL AND FASTENERS INC  
1500 INDUSTRIAL DRIVE  
ITASCA, IL 60143  USA

Transaction Number: 600000000017068  
Procurement Description: MOW- High Strength Timber Screws

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<td>Commodities/Supplies</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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<tr>
<td>If Yes Basis</td>
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</table>
**Vendor:** UNITED STEEL AND FASTENERS INC  
1500 INDUSTRIAL DRIVE  
ITASCA, IL 60143  USA  

**Transaction Number:** 0600000000000000000011750  
**Procurement Description:** Bolt, Track, Type "E"  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42243  
**Begin Date:** 42243  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/26/2016  
**Amount:** $172,700.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year: $118,337.11</th>
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<th>Current or Outstanding Balance: $54,362.89</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: UNITED STEEL AND FASTENERS INC  
1500 INDUSTRIAL DRIVE  
ITASCA, IL 60143   USA  

Transaction Number: 060000000000000000012052  
Procurement Description: Screw, Timber, High Strength

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<th>Status</th>
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<tbody>
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<tbody>
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<td>Authority Contract - Competitive Bid</td>
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<th>Renewal Date</th>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$17,509.91</td>
<td>$17,509.91</td>
<td>$2,065.09</td>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Foreign</td>
<td>N</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
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<tbody>
<tr>
<td>Y</td>
<td>0</td>
<td>N</td>
<td>N</td>
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<table>
<thead>
<tr>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
<td>$2,065.09</td>
</tr>
</tbody>
</table>
**Vendor:** UNITED STEEL AND FASTENERS INC  
**Address:** 1500 INDUSTRIAL DRIVE  
**City, State, Zip:** ITASCA, IL 60143  
**USA**

**Transaction Number:** 0600000000000000000010274  
**Procurement Description:** BOLT, TRACK, "E" 1" DIA., X 5-3/4" LONG, SUPPLIED WITH NUT "D" ATTACHED, AS SHOWN ON NYCT

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42068

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<th>Begin Date</th>
<th>Renewal Date</th>
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<tbody>
<tr>
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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$86,000.00</td>
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</table>

**Amount Expended For Fiscal Year:** $34,331.72  
**Amount Expended For Life to Date:** $85,881.51  
**Current or Outstanding Balance:** $118.49

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: UNITED STEEL PRODUCTS, INC.
10 PARK AVE.
EAST ORANGE, NJ 7017 USA

Transaction Number: 0600000000000000000009650
Procurement Description: Furnish, Deliver and Install Coiling Security Grille Roll-Up Gates

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 4/19/85
Begin Date: 4/19/85   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/10/2016

Amount: $130,717.32   Fair Market Value:

Amount Expended For Fiscal Year: $42,014.45   Amount Expended For Life to Date: $130,717.32   Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Y   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** UNITED STEEL PRODUCTS, INC.
10 PARK AVE.
EAST ORANGE, NJ 7017  USA

**Transaction Number:** 0600000000000000000009840

**Procurement Description:** Repair of Rapid Roll-Up Doors for NYCT DOB and MTABC

**Status:** Open  
**Type of Procurement:** Other

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong> 42013</td>
<td><strong>End Date:</strong> 1/8/2018</td>
</tr>
</tbody>
</table>

| Amount: $231,471.00 | Fair Market Value: |

**Does the Contract Have an End Date:** Y

**Amount Expended For Fiscal Year:** $41,461.75  
**Amount Expended For Life to Date:** $104,886.01  
**Current or Outstanding Balance:** $126,584.99

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2016  

Vendor: UNIVERSITY OF DELAWARE  
102 DU PONT HALL  
NEWARK, DE 19716 3101 USA  

Transaction Number: 0600000000000000000014598  
Procurement Description: M44130-5 Intergrated Wheel/Rail Monitoring and Analytics University of Delaware, 3rd Party  

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42608</td>
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<tr>
<td>Begin Date</td>
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<td>Amount</td>
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<td>$19,221.00 Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year</td>
<td>$16,210.99</td>
<td>Amount Expended For Life to Date: $16,210.99</td>
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<td>Number of Bids or Proposals</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: URBAHN - DEWBERRY
8401 ARLINGTON BLVD
FAIRFAX, VA 22031 USA

Transaction Number: A81366
Procurement Description: DESIGN & CONSTRUCTION SUPPORT SERVICES FOR ADA ELEVATORS

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 40275
Begin Date: 40275 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/7/2016
Amount: $4,133,890.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $780,667.04
Amount Expended For Life to Date: $3,293,684.37
Current or Outstanding Balance: $840,205.63

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** URBAHN ASSOCIATES, INC.  
49 W 37TH ST 6TH FLOOR  
NEW YORK, NY 10018  USA

**Transaction Number:** D81351

**Procurement Description:** IQ ARCHITECTURAL/ENGINEERING DESIGN SERVICES - VARIOUS PROJS

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 39752

**Begin Date:** 39752  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2015

**Amount:** $8,000,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $71,900.83  
**Amount Expended For Life to Date:** $2,393,340.22  
**Current or Outstanding Balance:** $5,606,659.78

**Number of Bids or Proposals:** 63

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** URBAHN ASSOCIATES, INC.  
49 W 37TH ST 6TH FLOOR  
NEW YORK, NY 10018 USA  

**Transaction Number:** D81551  
**Procurement Description:** IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects  

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<tbody>
<tr>
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<td><strong>Begin Date:</strong> 42286</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/8/2020</td>
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**Amount:** $1,341,028.00  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $495,367.15  
**Amount Expended For Life to Date:** $495,367.15  
**Current or Outstanding Balance:** $845,660.85  

**Number of Bids or Proposals:** 27  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 10  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** URI COMPRESSORS, INC.  
405A ALLENTOWN DR  
ALLENTOWN, PA 18109  USA

**Transaction Number:** 0600000000000000000014120

**Procurement Description:** Rreq 25671 IFB 114073 - Remanufacture and Return Hartford HVAC Compressors

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<th>End Date</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Vendor: URI COMPRESSORS, INC.
405A ALLENTOWN DR
ALLENTOWN, PA 18109  USA

Transaction Number: 0600000000000000000006907
Procurement Description: Remanufacture and Return of Hartford Air Compressors

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 41645

Begin Date: 41645   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/6/2016

Amount: $1,849,497.00   Fair Market Value:

Amount Expended For Fiscal Year: $335,000.00   Amount Expended For Life to Date: $1,392,725.00   Current or Outstanding Balance: $456,772.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: URS CORP
646 PLANK RD. SUITE 202 ALISA OTTENI, SENIOR PROJ. MGR
CLIFTON PARK, NY 12065 USA

Transaction Number: D81535
Procurement Description: IQ Engineering Services for Superstorm Sandy - Related Repair and Resiliency Projects and

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 41575

Begin Date: 41575
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/27/2018

Amount: $42,854,326.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,779,193.48
Amount Expended For Life to Date: $17,358,775.32
Current or Outstanding Balance: $25,495,550.68

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: URS CORP

646 PLANK RD. SUITE 202 ALISA OTTENI, SENIOR PROJ. MGR

CLIFTON PARK, NY 12065 USA

Transaction Number: D81350

Procurement Description: ENVIRONMENTAL CONSULTANT SVCS. UNDERGROUND STORAGE TANK PROG.

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 39769

Begin Date: 39771 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2015

Amount: $9,590,999.90 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,502.16 Amount Expended For Life to Date: $8,030,133.23 Current or Outstanding Balance: $1,560,866.67

Number of Bids or Proposals: 19

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** URS CORP  
646 PLANK RD. SUITE 202 ALISA OTTENI, SENIOR PROJ. MGR  
CLIFTON PARK, NY 12065 USA  

**Transaction Number:** D81506  
**Procurement Description:** I/Q Federally Funded Security Construction Consultant and Design Services

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**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: URS CORP
646 PLANK RD. SUITE 202 ALISA OTTENI, SENIOR PROJ. MGR
CLIFTON PARK, NY 12065 USA

Transaction Number: D81287
Procurement Description: MTA SECURITY PROGRAM - IQ. ENG. SERVICES

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 38128
Begin Date: 38128 Renewal Date: End Date: 10/3/2013
Does the Contract Have an End Date: Y

Amount: $13,356,680.00 Fair Market Value:

Amount Expended For Fiscal Year: $158,452.28 Amount Expended For Life to Date: $11,688,207.91 Current or Outstanding Balance: $1,668,472.09

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
Vendor: US POLYCHEMICAL CORP.
584 CHESTNUT RIDGE RD
CHESTNUT RIDGE, NY 10977 USA

Transaction Number: 0600000000000000000015246

Procurement Description: ODOR ELIMINATOR, STRAWBERRY CITRUS, ONE GALLON CONTAINER

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42731

Begin Date: 42731 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/27/2018

Amount: $237,588.48 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance: $237,588.48

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:** UTC FIRE AND SECURITY AMERICAS CORP INC  
4001 SE FAIRVIEW INDUSTRIAL DR  
SALEM, OR 97302 USA  

**Transaction Number:** 0600000000000000000000275  
**Procurement Description:** OPERATING EXPENSES FOR BUS CAMERAS  

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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
<td>Emergency or Critical Need</td>
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Vendor: UTC FIRE AND SECURITY AMERICAS CORP INC
4001 SE FAIRVIEW INDUSTRIAL DR
SALEM, OR 97302   USA
Transaction Number: C52097
Procurement Description: C52097: INSTALLATION OF BUS CAMERAS

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 40589
Begin Date: 40638   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2018
Amount: $32,103,520.35   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $980,002.50   Amount Expended For Life to Date: $32,016,446.79   Current or Outstanding Balance: $87,073.56
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Emergency or Critical Need
Vendor: UTSI INTERNATIONAL CORP
1560 W BAY AREA BLVD SUITE 300 - 2ND FLR
FRIENDSWOOD, TX 77546  USA

Transaction Number: C605C9145
Procurement Description: MTCE.& SUPPORT FOR THE SCADA CPU SERIES VII SOFTWARE

Status: Open  Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid  Award Date: 38897
Begin Date: 38926  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2017
Amount: $600,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $17,600.00  Amount Expended For Life to Date: $494,139.00  Current or Outstanding Balance: $105,861.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** V. H. BLACKINTON AND CO. INC.  
221 JOHN L. DIETSCH BLVD. P. O. BOX 1300  
ATTLEBORO FALLS, MA 2763 300 USA

**Transaction Number:** 060000000000000000014759  
**Procurement Description:** Badges

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**Amount:** $70,924.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $43,421.84  
**Amount Expended For Life to Date:** $43,421.84  
**Current or Outstanding Balance:** $27,502.16

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: VAC-U-MAX  
69 WILLIAM STREET  
BELLEVILLE, NJ 7109  USA  

Transaction Number: 060000000000000000014232  
Procurement Description: test and evaluate of a prototype portable track vacuum cleaner  

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**Vendor:** VANDIS, INC.  
1 ALBERTSON AVE.  
ALBERTSON, NY 11507  USA  

**Transaction Number:** 060000000000000000014727  
**Procurement Description:** Firewalls Software for Go Medical Brooklyn-Paratransit Assessment Center  

**Status:** Open  
**Type of Procurement:** Technology - Software  

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End Date: 11/30/2019 |

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<tr>
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<td>Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Ride/Piggyback of MTA Ags</td>
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**PROCUREMENT REPORT 2016**

Vendor: VANDIS, INC.  
1 ALBERTSON AVE.  
ALBERTSON, NY 11507  USA

Transaction Number: 06000000000000014365  
Procurement Description: Bluecoat Maintenance

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<td>If Yes Basis: NYS/NYC/CountyContract:</td>
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# Procurement Report 2016

## Vendor Information

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<th>Vendor:</th>
<th>VANGUARD DIRECT</th>
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<tbody>
<tr>
<td>Address:</td>
<td>519 EIGHTH AVE 23RD FLOOR</td>
</tr>
<tr>
<td>City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
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## Transaction Information

| Transaction Number: | 060000000000000000012593 |
| Procurement Description: | Commercial Printing AND Direct Mail Services |

## Procurement Details

| Status: | Open |
| Type of Procurement: | Other |
| Award Process: | Purchased Under State Contract |
| Award Date: | |
| Begin Date: | |
| Renewal Date: | |
| Does the Contract Have an End Date: | |
| End Date: | |
| Amount: | |
| Fair Market Value: | |

## Fiscal Year Spending

| Amount Expended For Fiscal Year: | $23,637.71 |
| Amount Expended For Life to Date: | |
| Current or Outstanding Balance: | |

## Additional Information

| Number of Bids or Proposals: | |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
Vendor: VANGUARD DIRECT
519 EIGHTH AVE 23RD FLOOR
NEW YORK, NY 10018 USA

Transaction Number: 060000000000000000011971
Procurement Description: Contract No. 06%11971 Commercial Printing AND Direct Mail Services

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42265

Begin Date: 42265
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/17/2016

Amount: $25,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,892.22
Amount Expended For Life to Date: $6,892.22
Current or Outstanding Balance: $18,107.78

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000011956
Procurement Description: tamper proof relay

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42265

Begin Date: 42265  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/22/2015

Amount: $86,884.00  Fair Market Value:

$86,884.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,721.00  Amount Expended For Life to Date: $86,840.86  Current or Outstanding Balance: $43.14

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  

Transaction Number: 0600000000000000000011954  
Procurement Description: solenoid asbly  

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<tr>
<td>Amount: $34,860.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $34,860.00</td>
<td>Amount Expended For Life to Date: $34,860.00</td>
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| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000011957
Procurement Description: drive screw overhaul kit

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42265
Begin Date: 42265 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/22/2015

Amount: $120,920.00 Fair Market Value: $120,920.00

$120,920.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $120,920.00 Amount Expended For Life to Date: $120,920.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: No Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000008648
Procurement Description: KEY, CONDUCTOR'S, FOR MASTER DOOR CONTROLLER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41857
Begin Date: 41857   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/4/2016

Amount: $45,850.00       Fair Market Value: $45,850.00

$45,850.00

Amount Expended For Fiscal Year: $24,234.91   Amount Expended For Life to Date: $45,194.91   Current or Outstanding Balance: $655.09

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000010108
Procurement Description: spacer

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42048

Begin Date: 42048
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/12/2017

Amount: $46,500.00
Fair Market Value:

$46,500.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,860.07
Amount Expended For Life to Date: $36,541.59
Current or Outstanding Balance: $9,958.41

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000011856  
Procurement Description: Contactor

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**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 0600000000000000000011953  
**Procurement Description:** rh linkage asbly

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42265

**Begin Date:** 42265  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/22/2015

**Amount:** $65,540.00  
**Fair Market Value:** $65,540.00

Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $65,311.12  
**Amount Expended For Life to Date:** $65,311.12  
**Current or Outstanding Balance:** $8.88

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000011952  
Procurement Description: tamper proof relay

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Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000011951
Procurement Description: rh solenoid lock overhaul kit

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42265
Begin Date: 42265 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/22/2015

Amount: $165,120.00 Fair Market Value: $165,120.00

Amount Expended For Fiscal Year: $165,120.00 Amount Expended For Life to Date: $165,120.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000015176
Procurement Description: Glass Sight Receiver

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42688
Begin Date: 42688  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/13/2018
Amount: $33,490.00  Fair Market Value:

$33,490.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $33,490.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000013783
Procurement Description: toggle ball

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42492
Begin Date: 42492 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/1/2018

Amount: $29,190.00 Fair Market Value:
$29,190.00

Amount Expended For Fiscal Year: $5,203.09 Amount Expended For Life to Date: $5,203.09 Current or Outstanding Balance: $23,986.91

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  

Transaction Number: 0600000000000000000011958  
Procurement Description: door hanger overhaul kit  

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<td>Begin Date: 42265</td>
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<td>Amount: $30,105.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis: Sole Source</td>
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Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000011950
Procurement Description: door operator overhaul kit

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42265

Begin Date: 42265
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/22/2015

Amount: $42,750.00
Fair Market Value: $42,750.00

$42,750.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,750.00
Amount Expended For Life to Date: $42,750.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000014583
Procurement Description: LH linkage asbly

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42607
Begin Date: 42607 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/23/2018
Amount: $819,250.00 Fair Market Value: $819,250.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,460.35 Amount Expended For Life to Date: $65,460.35 Current or Outstanding Balance: $753,789.65

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000013438
Procurement Description: rh door edge

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 42451   Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/21/2018

Amount: $84,560.00   Fair Market Value: $84,560.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,176.72
Amount Expended For Life to Date: $13,176.72
Current or Outstanding Balance: $71,383.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 06000000000000000013135
Procurement Description: RELAY, VOLTAGE SENSING, USED ON CONTROL PANEL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42410
Begin Date: 42410
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/9/2017

Amount: $22,759.20
Fair Market Value: $22,759.20

Amount Expended For Fiscal Year: $3,793.20
Amount Expended For Life to Date: $3,793.20
Current or Outstanding Balance: $18,966.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000015232
Procurement Description: door monitoring control unit

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42690
Begin Date: 42690   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/18/2016

Amount: $992,000.00   Fair Market Value: $992,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $992,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903  QC OTHER Canada

Transaction Number: 0600000000000000000009600  
Procurement Description: WASHER, TAB EXT, M12, SST, FOR VAPOR DOOR SYSTEM

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41982

Begin Date: 41982  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/8/2017

Amount: $94,050.00  
Fair Market Value:  
$94,050.00

Amount Expended For Fiscal Year: $39,279.65  
Amount Expended For Life to Date: $77,546.88  
Current or Outstanding Balance: $16,503.12

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000009426  
Procurement Description: BEARING, ROD END, (R.H). FOR VAPOR DOR-TROL EQUIP, R44 CARS,

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Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAHENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  

Transaction Number: 0600000000000000000009601  
Procurement Description: BRACKET, ACTUATOR, PIN, RIGHT HAND  

Status: Open  
Type of Procurement: Commodities/Supplies  

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## PROCUREMENT REPORT 2016

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Transaction Number: 0600000000000000000011072  
Procurement Description: RH Linkage Asbly

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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000007141
Procurement Description: FLUORESCENT TUBE, M D L/ T O D ASSY

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41674
Begin Date: 41674  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/4/2016

Amount: $96,862.50  Fair Market Value:
$96,862.50

Amount Expended For Fiscal Year: $16,789.50  Amount Expended For Life to Date: $87,352.32  Current or Outstanding Balance: $9,510.18

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
### Procurement Report 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 0600000000000000000011812  
**Procurement Description:** DRIVE SCREW / NUT ASSEMBLY RIGHT HAND. MUST BE SHIPPED IN A WOODEN CRATE WITH ALL THE CONT

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
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</tr>
</thead>
<tbody>
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<table>
<thead>
<tr>
<th>Amount: $95,123.00</th>
<th>Fair Market Value: $95,123.00</th>
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**Amount Expended For Fiscal Year:** $95,123.00  
**Amount Expended For Life to Date:** $95,123.00  
**Current or Outstanding Balance:** $ .00

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 0600000000000000000009083  
**Procurement Description:** KIT, INSTALLATION HARDWARE, DOOR OPERATOR, R143

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41913</td>
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<td><strong>Begin Date:</strong> 41913</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $31,374.00  
**Fair Market Value:** $31,374.00

$31,374.00  
Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $8,290.26  
**Amount Expended For Life to Date:** $30,668.80  
**Current or Outstanding Balance:** $705.20

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000008997
Procurement Description: RELAY, VOLTAGE SENSING, USED ON CONTROL PANEL

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41904
Begin Date: 41904   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/21/2015
Amount: $16,895.70   Fair Market Value: $16,895.70

Amount Expended For Fiscal Year: $3,745.79   Amount Expended For Life to Date: $15,009.59   Current or Outstanding Balance: $1,886.11
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERNDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000010284
Procurement Description: Roller Pin

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42068

Begin Date: 42068
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/2/2017

Amount: $283,215.00
Fair Market Value: $283,215.00

Amount Expended For Fiscal Year: $118,500.00
Amount Expended For Life to Date: $177,679.28
Current or Outstanding Balance: $105,535.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 0600000000000000000009196  
**Procurement Description:** RELAY, CRITICAL CIRCUIT, (ZLR), U/O COUPLER RELAY PANEL ASSEMBLY. UPGRADED DOOR CONTROL &

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 41927</th>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>1/13/2017</td>
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</table>

**Amount:** $182,812.50  
**Fair Market Value:** $182,812.50

$182,812.50 **Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $109,687.50  
**Amount Expended For Life to Date:** $182,684.53  
**Current or Outstanding Balance:** $127.97

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000009427
Procurement Description: BEARING, ROD END, L.H.

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41955

Begin Date: 41955 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/11/2016

Amount: $30,900.00 Fair Market Value:

$30,900.00

Amount Expended For Fiscal Year: $16,995.00 Amount Expended For Life to Date: $30,883.78 Current or Outstanding Balance: $16.22

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000012596
Procurement Description: arm assembly

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42349
Begin Date: 42349   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/15/2015
Amount: $24,680.00   Fair Market Value: $24,680.00
$24,680.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,657.72   Amount Expended For Life to Date: $24,657.72   Current or Outstanding Balance: $22.28
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVERNSH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000012597  
Procurement Description: arm assembly

### Procurement Details

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<td>42349</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>12/15/2015</td>
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</table>

| Amount          | $49,875.00                              |
| Fair Market Value: |                                           |
| Explain If FMV Is Less Than Contract Amount: |                                           |

| Amount Expended For Fiscal Year | $49,875.00 | Amount Expended For Life to Date | $49,875.00 | Current or Outstanding Balance: | $ .00 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: |                                           |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 0600000000000000000013108  
**Procurement Description:** Heat Limiter

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>If Yes Basis: Sole Source</td>
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Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000014585
Procurement Description: solenoid asbly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42607
Begin Date: 42607   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/23/2018

Amount: $435,750.00   Fair Market Value: $435,750.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $148,155.00   Amount Expended For Life to Date: $148,155.00   Current or Outstanding Balance: $287,595.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000010686
Procurement Description: outside key switch asbly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42115
Begin Date: 42115   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/20/2017

Amount: $96,642.50   Fair Market Value: $96,642.50
$96,642.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,320.90   Amount Expended For Life to Date: $62,320.90   Current or Outstanding Balance: $34,321.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000010245
Procurement Description: BUZZER, MOTORMAN'S SIGNAL LIGHT, USED WITH DOOR CONTROL AND SIGNAL EQUIPMENT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42065

Begin Date: 42065
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/1/2017

Amount: $140,310.00
Fair Market Value: $140,310.00

Amount Expended For Fiscal Year: $52,595.14
Amount Expended For Life to Date: $75,980.14
Current or Outstanding Balance: $64,329.86

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000014584  
Procurement Description: RH linkage asbly

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42607

Begin Date: 42607  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/23/2018

Amount: $819,250.00  
Fair Market Value: $819,250.00

$819,250.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,434.86  
Amount Expended For Life to Date: $65,434.86  
Current or Outstanding Balance: $753,815.14

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 0600000000000000000014784  
**Procurement Description:** Yoke Asbly

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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42640

**Begin Date:** 42640  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/26/2018

**Amount:** $76,140.00  
**Fair Market Value:** $76,140.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $76,140.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** VAPOR STONE RAIL SYSTEMS  
**Address:** 10,000 CAVERNDISH BLVD  
**City:** VILLE ST - LAURENT, QC 12903 **Province:** QC OTHER **Country:** Canada

**Transaction Number:** 0600000000000000000014850  
**Procurement Description:** Arm Assembly

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<td>Were MWBE Firms Solicited: N</td>
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<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2016

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  

Transaction Number: 0600000000000000000012614  
Procurement Description: RELAY 36V, DC-12A  

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<tr>
<td>Begin Date: 42352</td>
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<td>Amount: $99,974.00</td>
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Amount Expended For Fiscal Year: $51,292.39  
Amount Expended For Life to Date: $51,292.39  
Current or Outstanding Balance: $48,681.61
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 600000000017020
Procurement Description: Sub: Key Switch

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<tr>
<td>Begin Date: 42712</td>
<td>Renewal Date:</td>
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<td>Amount: $56,570.50</td>
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<td>$56,570.50</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $56,570.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Sought: N  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  

Transaction Number: 060000000000000000014783  
Procurement Description: Yoke Asbly

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<tbody>
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<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>End Date:</td>
<td>12/26/2018</td>
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| Amount:               | $76,140.00  |
| Fair Market Value:    |             |
| $76,140.00 Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $.00 |
| Amount Expended For Life to Date: | $.00 |
| Current or Outstanding Balance:  | $76,140.00 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE:                               | N  |
| Were MWBE Firms Solicited:                      | N  |
| Number Bids/ Proposals Received from MWBE Firms:|     |
| Exempt From Publication Article 4c Economic Development Law: | Y  |
| If Yes Basis:                                  | Sole Source |

| Vendor: | VAPOR STONE RAIL SYSTEMS |
|        | 10,000 CAVENDISH BLVD |
|        | VILLE ST - LAURENT, QC 12903 QC OTHER Canada |
| Transaction Number: | 600000000017027 |
| Procurement Description: | spacer vapor |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Non-Competitive Bid |
| Award Date: | 42713 |
| Begin Date: | 42713 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 3/8/2019 |
| Amount: | $43,950.00 |
| Fair Market Value: | $43,950.00 |

$43,950.00

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: | $ .00 |
| Current or Outstanding Balance: | $43,950.00 |
| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
## PROCUREMENT REPORT 2016

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000014308  
Procurement Description: lh rod end bearing

<table>
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<tr>
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<tr>
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<table>
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<th>Amount: $45,268.50</th>
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<th>Fair Market Value:</th>
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$45,268.50  

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Amount Expended For Fiscal Year: $9,239.10</th>
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<th>Amount Expended For Life to Date: $9,239.10</th>
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<tr>
<th>If Yes Basis: Sole Source</th>
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</table>
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000014307
Procurement Description: RH rod end bearing

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42570
Begin Date: 42570   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 10/5/2016
Amount: $44,805.00   Fair Market Value: $44,805.00

$44,805.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,328.20   Amount Expended For Life to Date: $12,328.20   Current or Outstanding Balance: $32,476.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000010152
Procurement Description: EDGE, FEMALE, DOOR PANEL

Status: Completed Type of Procurement: Commodities/Supplies
Awards Process: Authority Contract - Non-Competitive Bid Award Date: 42055
Begin Date: 42055 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/24/2015

Amount: $52,897.50 Fair Market Value:
$52,897.50

Amount Expended For Fiscal Year: $35,265.00 Amount Expended For Life to Date: $52,897.50 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000011802

Procurement Description: DRIVE SCREW / NUT ASSEMBLY LEFT HAND. MUST BE SHIPPED IN A WOODEN CRATE WITH ALL THE CONTE

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42250
Begin Date: 42250 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/10/2015

Amount: $95,123.00 Fair Market Value:

Amount Expended For Fiscal Year: $95,123.00 Amount Expended For Life to Date: $95,123.00 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000012159
Procurement Description: DRIVE SCREW

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42290
Begin Date: 42290
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/20/2015
Amount: $211,150.00
Fair Market Value: $211,150.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $211,150.00
Amount Expended For Life to Date: $211,150.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903  QC OTHER Canada  

**Transaction Number:** 600000000017009  
**Procurement Description:** door monitoring control unit  

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<td>Award Date: 42720</td>
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<td>Begin Date: 42720</td>
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<tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $992,000.00</th>
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Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000010143
Procurement Description: RELAY, 36 VOLTS DC

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42055
Begin Date: 42055  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/20/2017
Amount: $64,935.00  Fair Market Value: $64,935.00

$64,935.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,589.01  Amount Expended For Life to Date: $34,589.01  Current or Outstanding Balance: $30,345.99
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 0600000000000000000011959  
**Procurement Description:** rh solenoid lock overhaul kit

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42265</td>
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<tr>
<td>Begin Date: 42265</td>
<td>Renewal Date:</td>
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**Amount:** $165,120.00  
**Fair Market Value:** $165,120.00

$165,120.00  
**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $165,106.29  
- **Amount Expended For Life to Date:** $165,106.29  
- **Current or Outstanding Balance:** $13.71

- **Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERNDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000013743
Procurement Description: RH plate asbly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42488
Begin Date: 42488   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/27/2018

Amount: $33,348.00   Fair Market Value: $33,348.00

Amount Expended For Fiscal Year: $11,888.50   Amount Expended For Life to Date: $11,888.50   Current or Outstanding Balance: $21,459.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000013744
Procurement Description: lh plate asbly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42488
Begin Date: 42488
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/27/2018

Amount: $33,348.00
Fair Market Value: $33,348.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,790.90
Amount Expended For Life to Date: $11,790.90
Current or Outstanding Balance: $21,557.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 600000000017056
Procurement Description: roller cam yoke

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42718
Begin Date: 42718   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/13/2019

Amount: $106,600.00   Fair Market Value: $106,600.00

$106,600.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $106,600.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERNISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000014439

Procurement Description: female edge

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42587

Begin Date: 42587
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/9/2016

Amount: $35,265.00
Fair Market Value: $35,265.00

Amount Expended For Fiscal Year: $17,632.50
Amount Expended For Life to Date: $17,632.50
Current or Outstanding Balance: $17,632.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000011071  
Procurement Description: LH Linkage Asbly

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<td>Begin Date: 42164</td>
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$131,080.00  
Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $16,385.00</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 060000000000000000014851  
**Procurement Description:** arm assembly RH

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<td><strong>Amount:</strong> $37,020.00</td>
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**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  

**Transaction Number:** 0600000000000000000012801  
**Procurement Description:** RH solenoid lock overhaul kit  

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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<td>End Date: 1/8/2016</td>
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<tr>
<th>Amount: $319,232.00</th>
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<td>$319,232.00 Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $319,175.35</th>
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PROCUREMENT REPORT 2016

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada
Transaction Number: 060000000000000000012797
Procurement Description: door hanger overhaul kit

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42375
Begin Date: 42374  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/8/2016

Amount: $86,133.75  Fair Market Value: $86,133.75

Amount Expended For Fiscal Year: $86,101.14  Amount Expended For Life to Date: $86,101.14  Current or Outstanding Balance: $32.61

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000014970
Procurement Description: tamper proof relay

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42661

Begin Date: 42661   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/20/2016

Amount: $998,970.00   Fair Market Value: $998,970.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $998,970.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  
Transaction Number: 0600000000000000000013952  
Procurement Description: actuator asbly  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Awards: 1  
Award Date: 42521  
Begin Date: 42521  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/30/2018  
Amount: $358,700.00  
Fair Market Value: $358,700.00  

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $358,700.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000013953
Procurement Description: tamper proof relay

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 42521 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/30/2017

Amount: $781,956.00 Fair Market Value: $781,956.00

Amount Expended For Fiscal Year: $151,015.43 Amount Expended For Life to Date: $151,015.43 Current or Outstanding Balance: $630,940.57

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 0600000000000000000015207  
**Procurement Description:** critical relay

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<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
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**Amount:** $109,687.50  
**Fair Market Value:** $109,687.50

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $109,687.50

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000010841
Procurement Description: ROLLER ASSEMBLY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42136

Begin Date: 42136   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/11/2017

Amount: $401,200.00
Fair Market Value: $401,200.00

Amount Expended For Fiscal Year: $165,825.00
Amount Expended For Life to Date: $203,010.00
Current or Outstanding Balance: $198,190.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000009087
Procurement Description: EXTRUSION, DOOR EDGE, FEMALE. NOTE: MATERIAL SHOULD BE PACKAGED IN SLEEVES OF 5 EACH TO PR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41913
Begin Date: 41913   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/30/2016

Amount: $315,000.00   Fair Market Value: $315,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $98,437.50   Amount Expended For Life to Date: $244,125.00   Current or Outstanding Balance: $70,875.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVERDISH BLVD  
VILLE ST - LAUREN, QC 12903 QC OTHER Canada

**Transaction Number:** 0600000000000000000003278  
**Procurement Description:** CONTROLLER ASSEMBLY, DOOR, MASTER, RIGHT

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**$118,034.00**  
Explain If FMV Is Less Than Contract Amount:  

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERDISH BLVD
VILLE ST - LAURENT, QC 12903  QC OTHER Canada

Transaction Number: 060000000000000000012798
Procurement Description: RH solenoid lock overhaul kit

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42375
Begin Date: 42374  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/8/2016

Amount: $317,030.40
Fair Market Value: $317,030.40

Amount Expended For Fiscal Year: $316,884.31
Amount Expended For Life to Date: $316,884.31
Current or Outstanding Balance: $146.09

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
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**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  

**Transaction Number:** 0600000000000000000012799  
**Procurement Description:** drive screw overhaul kit  

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**Amount:** $378,479.60  
**Fair Market Value:** $378,479.60  

$378,479.60

**Amount Expended For Fiscal Year:** $378,199.76  
**Amount Expended For Life to Date:** $378,199.76  
**Current or Outstanding Balance:** $279.84

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 060000000000000000010559  
**Procurement Description:** master door control key switch

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**Explain If FMV Is Less Than Contract Amount:**

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<td><strong>Current or Outstanding Balance:</strong></td>
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**Number of Bids or Proposals:** 1

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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
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<tr>
<td>If Yes Basis</td>
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Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000009599
Procurement Description: EXTRUSION, DOOR EDGE, MALE. NOTE: MATERIAL SHOULD BE PACKAGED IN SLEEVES OF 5 EACH TO PREV

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41982

Begin Date: 41982
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/8/2017

Amount: $197,950.00
Fair Market Value: $197,950.00

Amount Expended For Fiscal Year: $58,850.00
Amount Expended For Life to Date: $133,747.32
Current or Outstanding Balance: $64,202.68

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000012796
Procurement Description: door controller relay overhaul kit

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42375

Begin Date: 42374   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/8/2016

Amount: $290,350.50   Fair Market Value: $290,350.50

Amount Expended For Fiscal Year: $290,239.30   Amount Expended For Life to Date: $290,239.30   Current or Outstanding Balance: $111.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000006171
Procurement Description: GASKET, ENCLOSURE

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41530

Begin Date: 41530  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/12/2015

Amount: $26,070.00  Fair Market Value:
$26,070.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,686.08  Amount Expended For Life to Date: $21,714.92  Current or Outstanding Balance: $4,355.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 060000000000000000014011  
**Procurement Description:** female rubber edge

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<td><strong>Award Date:</strong> 42528</td>
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<td><strong>Begin Date:</strong> 42528</td>
<td><strong>Renewal Date:</strong></td>
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| **Amount:** $54,200.00 | **Fair Market Value:** | $54,200.00 |
| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $54,200.00 |
| **Number of Bids or Proposals:** 1 |

| **Is Vendor a NYS or Foreign Business Enterprise:** NYS | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** |

<p>| <strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y | <strong>If Yes Basis:</strong> Sole Source |</p>
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<td>$166,456.50</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $166,456.50 | Amount Expended For Life to Date: $166,456.50 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000015055
Procurement Description: Female door edge

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42674
Begin Date: 42674  Renewal Date: Does the Contract Have an End Date: Y  End Date: 1/30/2019

Amount: $275,625.00  Fair Market Value: $275,625.00

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $275,625.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  

Transaction Number: 0600000000000000000012806  
Procurement Description: RH linkage asbly  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42374  

Begin Date: 42374  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/8/2016  

Amount: $277,234.20  
Fair Market Value: $277,234.20  

Amount Expended For Fiscal Year: $277,101.08  
Amount Expended For Life to Date: $277,101.08  
Current or Outstanding Balance: $133.12  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 600000000017157
Procurement Description: Sub: door edge rubber

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42733
Begin Date: 42733  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/28/2019

Amount: $106,350.00  Fair Market Value: $106,350.00

$106,350.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $106,350.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  

Transaction Number: 0600000000000000000012808  
Procurement Description: tamper proof relay  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42374  
Begin Date: 42374  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/8/2016  

Amount: $998,970.00  
Fair Market Value: $998,970.00  

$998,970.00 Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $997,828.77  
Amount Expended For Life to Date: $997,828.77  
Current or Outstanding Balance: $1,141.23  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000012805
Procurement Description: LH linkage asbly

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42374
Begin Date: 42374  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/8/2016
Amount: $376,855.00  Fair Market Value: $376,855.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $376,351.38  Amount Expended For Life to Date: $376,351.38  Current or Outstanding Balance: $503.62

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000014104
Procurement Description: TAMPER PROOF RELAY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42541
Begin Date: 42541   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/30/2016
Amount: $998,970.00   Fair Market Value: $998,970.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $997,990.08   Amount Expended For Life to Date: $997,990.08   Current or Outstanding Balance: $979.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903  QC OTHER Canada

**Transaction Number:** 060000000000000000012804  
**Procurement Description:** Pinion and gear kit

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<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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### PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: VAPOR STONE RAIL SYSTEMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>10,000 CAVENDISH BLVD</td>
</tr>
<tr>
<td>VILLE ST - LAURENT, QC 12903 QC OTHER Canada</td>
</tr>
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</table>

**Transaction Number:** 0600000000000000000009743

**Procurement Description:** tamper proof relay

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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41996</td>
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<td><strong>Begin Date:</strong> 41996</td>
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<th>Amount: $998,970.00</th>
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<td>$998,970.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $52,012.50</th>
<th>Amount Expended For Life to Date: $946,612.50</th>
<th>Current or Outstanding Balance: $52,357.50</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000012803
Procurement Description: tamper proof relay

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42374
Begin Date: 42374 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/8/2016
Amount: $308,438.20 Fair Market Value: $308,438.20

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $308,397.41 Amount Expended For Life to Date: $308,397.41 Current or Outstanding Balance: $40.79

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903  QC OTHER Canada

Transaction Number: 0600000000000000000012298  
Procurement Description: Shaft

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<tr>
<td>Award Date</td>
<td>42305</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $106,612.59 |
| Amount Expended For Life to Date: | $106,612.59 |
| Current or Outstanding Balance: | $141,047.41 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVERDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000012802
Procurement Description: door operator overhaul kit

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42374

Begin Date: 42374 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/8/2016

Amount: $106,875.00
Fair Market Value:

$106,875.00

Amount Expended For Fiscal Year: $106,818.21
Amount Expended For Life to Date: $106,818.21
Current or Outstanding Balance: $56.79

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000014020
Procurement Description: solenoid asbly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42529
Begin Date: 42529
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/7/2018

Amount: $272,136.00
Fair Market Value: $272,136.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $272,136.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000008939
Procurement Description: SHAFT

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<tr>
<td>Award Process:</td>
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<tr>
<td>Award Date:</td>
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Amount: $128,190.00
Fair Market Value: $128,190.00

Amount Expended For Fiscal Year: $12,819.00
Amount Expended For Life to Date: $128,044.74
Current or Outstanding Balance: $145.26

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

 Were MWBE Firms Solicited: N
 Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000013914
Procurement Description: door check asbly

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42515
Begin Date: 42515  Renewal Date:  

Does the Contract Have an End Date: Y     End Date: 8/24/2018

Amount: $85,947.75       Fair Market Value: $85,947.75

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,571.66  
Amount Expended For Life to Date: $28,571.66  
Current or Outstanding Balance: $57,376.09

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000012361
Procurement Description: Inside Key Switch

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42317

Begin Date: 42317  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/8/2018

Amount: $70,410.00  
Fair Market Value: $70,410.00

$70,410.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,205.00  
Amount Expended For Life to Date: $35,205.00  
Current or Outstanding Balance: $35,205.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903  QC OTHER Canada

Transaction Number: 0600000000000000000012976  
Procurement Description: Shaft Assembly

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<tr>
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<td>Award Date: 42394</td>
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<tr>
<td>Begin Date: 42394</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $49,969.00</td>
<td>Fair Market Value:</td>
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$49,969.00 Explained If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $37,454.19 | Amount Expended For Life to Date: $37,454.19 | Current or Outstanding Balance: $12,514.81 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**Procurement Report 2016**

Vendor: **VAPOR STONE RAIL SYSTEMS**  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000010508  
Procurement Description: Moisture Indicator

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Begin Date: 42097</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $79,365.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$79,365.00 Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $36,465.00 | Amount Expended For Life to Date: $75,075.00 | Current or Outstanding Balance: $4,290.00 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000012786
Procurement Description: LH DOOR HANGER ASSY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42368
Begin Date: 42368 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/30/2018

Amount: $33,062.50   Fair Market Value: $33,062.50

Amount Expended For Fiscal Year: $9,909.44   Amount Expended For Life to Date: $9,909.44   Current or Outstanding Balance: $23,153.06

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000011932
Procurement Description: Return Air Sensor

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42264
Begin Date: 42264 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/30/2015

Amount: $47,358.00 Fair Market Value: $47,358.00

Amount Expended For Fiscal Year: $47,358.00 Amount Expended For Life to Date: $47,358.00 Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 0600000000000000000012179  
**Procurement Description:** motor asbly

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<th>Award Date: 42291</th>
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| **Begin Date:** 42291  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/15/2015 |

| Amount: $87,540.00  
**Fair Market Value:** |
| **$87,540.00 Explain If FMV Is Less Than Contract Amount:** |

| **Amount Expended For Fiscal Year:** $87,437.26  
**Amount Expended For Life to Date:** $87,437.26  
**Current or Outstanding Balance:** $102.74 |
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<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
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| **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N |
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| **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** |

| **Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source |
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000008609
Procurement Description: SWITCH, SNAP ACTION, USED ON RIGHT HAND AND LEFT HAND DOOR OPERATOR ASSEMBLY (LS4 & LS5).

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41852
Begin Date: 41852 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/1/2015

Amount: $91,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,850.00
Amount Expended For Life to Date: $68,209.39
Current or Outstanding Balance: $22,790.61

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000007626
Procurement Description: Actuator Asbly 19-42-4333

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41730
Begin Date: 41730 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2016
Amount: $408,480.00 Fair Market Value:
$408,480.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $177,592.98 Amount Expended For Life to Date: $408,472.98 Current or Outstanding Balance: $7.02
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

**Transaction Number:** 060000000000000000013261  
**Procurement Description:** drive screw

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**Amount Expended For Fiscal Year:** $105,384.38  
**Amount Expended For Life to Date:** $105,384.38  
**Current or Outstanding Balance:** $105,765.62

**Number of Bids or Proposals:** 1

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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  
Transaction Number: 0600000000000000000011069  
Procurement Description: tamper proof relay  

Status: Open  Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Begin Date: 42164  Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/12/2015  
Amount: $998,970.00  Fair Market Value: 
$998,970.00  

Amount Expended For Fiscal Year: $52,185.00  
Amount Expended For Life to Date: $945,183.26  
Current or Outstanding Balance: $53,786.74  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  

Transaction Number: 060000000000000000014643  
Procurement Description: conductors key  

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**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000010619
Procurement Description: tamper proof relay

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<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $104,268.53</th>
<th>Amount Expended For Life to Date: $998,868.53</th>
<th>Current or Outstanding Balance: $101.47</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
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<table>
<thead>
<tr>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
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<table>
<thead>
<tr>
<th>If Yes Basis: Sole Source</th>
</tr>
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</table>
| Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Transaction Number: 060000000000000000014471</td>
<td></td>
</tr>
<tr>
<td>Procurement Description: master door control key switch</td>
<td></td>
</tr>
</tbody>
</table>
| Status: Open  
Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42592 |
| Begin Date: 42592  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/9/2018 |
| Amount: $382,612.50  
Fair Market Value: $382,612.50 |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $80,299.40  
Amount Expended For Life to Date: $80,299.40 |
| Current or Outstanding Balance: $302,313.10 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source |
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000012787
Procurement Description: RH DOOR HANGER KIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42368
Begin Date: 42368 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/30/2018

Amount: $33,062.50
Fair Market Value: $33,062.50

Amount Expended For Fiscal Year: $9,909.44 Amount Expended For Life to Date: $9,909.44 Current or Outstanding Balance: $23,153.06

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 0600000000000000000014549
Procurement Description: Shaft Extension

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 42604  Renewal Date: Does the Contract Have an End Date: Y  End Date: 11/21/2018
Amount: $25,420.85

Fair Market Value: $25,420.85
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $25,420.85
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** VAPOR STONE RAIL SYSTEMS  
**Address:** 10,000 CAVERNISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada  

**Transaction Number:** 0600000000000000000009617  
**Procurement Description:** SPACER, SQUARE  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 4/19/83  
**Begin Date:** 4/19/83  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/9/2017  

**Amount:** $48,472.50  
**Fair Market Value:** $48,472.50  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $14,743.37  
**Amount Expended For Life to Date:** $27,388.37  
**Current or Outstanding Balance:** $21,084.13  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2016**

Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 060000000000000000015046  
Procurement Description: Moisture Indicator

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Begin Date: 42671</td>
<td>Renewal Date: 1/25/2019</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42671</td>
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<tr>
<td>Amount: $71,392.00</td>
<td>Fair Market Value: $71,392.00</td>
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<tr>
<td>$71,392.00 Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $71,392.00</th>
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<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2016

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000011639  
Procurement Description: END CAP BEARING

<table>
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<tr>
<th>Status</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 42233</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date: 11/17/2017</th>
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</thead>
<tbody>
<tr>
<td>42233</td>
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<td>Y</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$51,378.00</td>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $20,551.20</th>
<th>Amount Expended For Life to Date: $20,551.20</th>
<th>Current or Outstanding Balance: $30,826.80</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Foreign</td>
<td>N</td>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
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<tbody>
<tr>
<td>N</td>
<td></td>
</tr>
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</table>

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**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

**Transaction Number:** 0600000000000000000010456

**Procurement Description:** BALL BEARING, DOUBLE ROW, BEVEL GEAR, 730 TRANSMISSION

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42093</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42093</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 6/29/2016</td>
<td><strong>Amount:</strong> $38,100.80</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $13,097.15</th>
<th>Amount Expended For Life to Date: $27,384.95</th>
<th>Current or Outstanding Balance: $10,715.85</th>
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</thead>
<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 8</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</tbody>
</table>
### PROCUREMENT REPORT 2016

**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

Transaction Number: 06000000000000000012947  
Procurement Description: FILTER, AIR, ELEMENT, 18”

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42390</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42390</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $15,124.50</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $15,124.50

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000012839
Procurement Description: STANDARD END CAP BEARING

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42376
Begin Date: 42376
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/7/2018

Amount: $205,018.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,978.52
Amount Expended For Life to Date: $65,978.52
Current or Outstanding Balance: $139,039.48

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 06000000000000000009115
Procurement Description: BRAKE BLOCK, FRONT, STANDARD, WITH WEAR INDICATOR, EDGE CODED "EE" & "FF"

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41918</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41918</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>1/6/2017</td>
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<tr>
<td>Amount</td>
<td>$218,571.25</td>
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**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

Amount Expended For Fiscal Year: $101,233.00, Amount Expended For Life to Date: $180,378.80, Current or Outstanding Balance: $38,192.45

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y, Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N, If Yes Basis:
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<tr>
<th>Vendor:</th>
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<tbody>
<tr>
<td>Transaction Number:</td>
<td>0600000000000000000007547</td>
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<tr>
<td>Procurement Description:</td>
<td>FILTER, ENGINE OIL</td>
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<th>Status:</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date:</td>
<td>41719</td>
</tr>
</tbody>
</table>

| Begin Date: | 41719 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 6/20/2016 |

| Amount:   | $76,825.50 |
| Fair Market Value: | |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $19,737.36 |
| Amount Expended For Life to Date: | $76,825.80 |
| Current or Outstanding Balance: | $ .00 |

| Number of Bids or Proposals: | 13 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000011933

Procurement Description: BRAKE BLOCK, FRONT, STANDARD NON-SYMMETRICAL.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42264

Begin Date: 42264   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/17/2016

Amount: $32,391.90   Fair Market Value:

Amount Expended For Fiscal Year: $8,738.28   Amount Expended For Life to Date: $8,738.28   Current or Outstanding Balance: $23,653.62

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000010244
Procurement Description: BRAKE BLOCK, REAR, STANDARD, NON-SYMMETRICAL,

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42065</td>
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<tr>
<td>Begin Date: 42103</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $73,274.50</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $18,036.80</th>
<th>Amount Expended For Life to Date: $29,309.80</th>
<th>Current or Outstanding Balance: $43,964.70</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Sought: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 06000000000000000000007923
Procurement Description: BRAKE BLOCK, STANDARD, REAR AXLE, MCI

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41764</td>
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<tr>
<td>Begin Date: 41764</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/5/2016</td>
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<tr>
<td>Amount: $75,397.50</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $9,047.70 | Amount Expended For Life to Date: $52,275.60 | Current or Outstanding Balance: $23,121.90 |
| Number of Bids or Proposals: 6 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000013070
Procurement Description: CLAMP, V-BAND

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42402
Begin Date: 42402
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/1/2017

Amount: $24,923.70
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,027.30
Amount Expended For Life to Date: $6,027.30
Current or Outstanding Balance: $18,896.40

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

**Transaction Number:** 0600000000000000000008784

**Procurement Description:** STANDARD END CAP BEARING

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41873</td>
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<tr>
<td><strong>Begin Date:</strong> 41873</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/22/2015</td>
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<tr>
<td><strong>Amount:</strong> $139,092.30</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $52,182.34</th>
<th><strong>Amount Expended For Life to Date:</strong> $139,001.39</th>
<th><strong>Current or Outstanding Balance:</strong> $90.91</th>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 3</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
Transaction Number: 060000000000000000013378  
Procurement Description: FILTER, ENGINE OIL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42443</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42443</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>6/13/2018</td>
</tr>
</tbody>
</table>

| Amount: $104,880.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $19,560.12 | Amount Expended For Life to Date: $19,560.12 | Current or Outstanding Balance: $85,319.88 |

| Number of Bids or Proposals: 7 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431  USA

Transaction Number: 0600000000000000000010506

Procurement Description: AIR DRYER ASSEMBLY, TWIN, INCLUDES; MID SECTION MANIFOLDS WITH

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42097

Begin Date: 42097   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/2/2016

Amount: $57,063.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,847.56   Amount Expended For Life to Date: $48,503.55   Current or Outstanding Balance: $8,559.45

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA  

Transaction Number: 060000000000000000011020  
Procurement Description: Arm Assembly, Heavy Duty, Windshield

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42157

Begin Date: 42157  Renewal Date:  
Does the Contract Have an End Date: Y  End Date: 9/1/2017

Amount: $49,026.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,256.50  
Amount Expended For Life to Date: $12,256.50  
Current or Outstanding Balance: $36,769.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Emergency or Critical Need
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000008506

Procurement Description: MOTOR, WINDSHIELD WIPER, 40 VOLTS, MUST USE "WJ" DRIVE ARM WITH "WJ" MOTOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41838
Begin Date: 41838   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/18/2016

Amount: $25,735.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,578.50   Amount Expended For Life to Date: $8,578.50   Current or Outstanding Balance: $17,157.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA  

Transaction Number: 0600000000000000000009766  
Procurement Description: TENSIONER, WATER PUMP BELT, CUMMINS ENGINE  

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41999</td>
</tr>
<tr>
<td>Begin Date: 41999</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $51,924.60</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $16,484.00</th>
<th>Amount Expended For Life to Date: $51,924.60</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tr>
<td>Number of Bids or Proposals: 9</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
**Procurement Report 2016**

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000009285

Procurement Description: Belt, Power Steering

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 41936</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Begin Date: 41936</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 1/23/2017</th>
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<tr>
<th>Amount: $21,435.50</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $6,779.60</th>
<th>Amount Expended For Life to Date: $14,755.60</th>
<th>Current or Outstanding Balance: $6,679.90</th>
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<tr>
<th>Number of Bids or Proposals: 9</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</table>

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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

**Transaction Number:** 0600000000000000000007759

**Procurement Description:** MIRROR, ASSEMBLY, CURBSIDE, 6" X 14" SPLIT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41744</td>
</tr>
<tr>
<td>Begin Date: 41744</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $222,982.60</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $25,909.95  **Amount Expended For Life to Date:** $186,080.55  **Current or Outstanding Balance:** $36,902.05

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

**Transaction Number:** 0600000000000000000010308  
**Procurement Description:** LAMP, SEALED LOW BEAM

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42069</td>
</tr>
<tr>
<td>Begin Date: 42069</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/5/2017</td>
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<thead>
<tr>
<th>Amount: $35,070.00</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $3,987.96</th>
<th>Amount Expended For Life to Date: $8,747.46</th>
<th>Current or Outstanding Balance: $26,322.54</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000012702
Procurement Description: TENSIONER, ALTERNATOR BELT

Status: Open  Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42359</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>42359</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>$36,808.00</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
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<td></td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$16,195.52</td>
<td>$16,195.52</td>
<td>$20,612.48</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<tr>
<td>10</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
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<tbody>
<tr>
<td>Y</td>
<td>1</td>
<td>N</td>
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</table>


Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000014679

Procurement Description: BRAKE BLOCK, FRONT, STANDARD, WITH WEAR INDICATOR, EDGE CODED "EE" AND "FF"

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42622</td>
</tr>
<tr>
<td>Begin Date: 42622</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/9/2018</td>
</tr>
</tbody>
</table>

| Amount: $150,364.50 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $0.00 | Current or Outstanding Balance: $150,364.50 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA

**Transaction Number:** 060000000000000000011640  
**Procurement Description:** END CAP BEARING

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42233</td>
</tr>
<tr>
<td>Begin Date: 42233</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $34,292.80</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $16,289.08</th>
<th>Amount Expended For Life to Date: $16,289.08</th>
<th>Current or Outstanding Balance: $18,003.72</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 3</td>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA  

Transaction Number: 06000000000000000001157  
Procurement Description: TENSIONER, BELT  

<table>
<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42171</td>
<td></td>
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<tr>
<td>Begin Date: 42171</td>
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<tr>
<td>Amount: $89,699.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $41,308.75</th>
<th>Amount Expended For Life to Date: $52,639.15</th>
<th>Current or Outstanding Balance: $37,059.85</th>
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<tr>
<td>Number of Bids or Proposals: 11</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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## PROCUREMENT REPORT 2016

**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA

**Transaction Number:** 0600000000000000007108

**Procurement Description:** HUBODOMETER ASSEMBLY, 475 REVOLUTIONS PER MILE, FOR GOODYEAR B305/85R22.5 TIRE, RATED AT 4

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Completed</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>41671</td>
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<th>Begin Date</th>
<th>Renewal Date</th>
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<tbody>
<tr>
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<th>Current or Outstanding Balance</th>
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<tr>
<td>$2,649.00</td>
<td>$25,324.44</td>
<td>$9,112.56</td>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tr>
<td>5</td>
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<td>N</td>
<td>Y</td>
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**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
Transaction Number: 060000000000000000008490  
Procurement Description: JOURNAL BEARING WITH CONTACT SEAL. FOR JOURNAL BEARING WITH HDL SEAL (TIMKEN), USE 15-43-0  

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41837</td>
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<tr>
<td>Begin Date: 41837</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $732,825.00</th>
<th>Fair Market Value:</th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $93,801.60</th>
<th>Amount Expended For Life to Date: $730,870.80</th>
<th>Current or Outstanding Balance: $1,954.20</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000007693
Procurement Description: FILTER, ENGINE OIL, CUMMINS ENGINE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41737

Begin Date: 41737 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/7/2016

Amount: $278,070.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $109,027.62 Amount Expended For Life to Date: $252,149.04 Current or Outstanding Balance: $25,920.96

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

Transaction Number: 0600000000000000000004972  
Procurement Description: SEAL, CONTACTING. USED ON R142 CAR JORNAL BEARING  

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41375</th>
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<tr>
<td>Begin Date: 41379</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/15/2015</td>
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Amount: $248,115.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $21,892.50  
Amount Expended For Life to Date: $248,085.81  
Current or Outstanding Balance: $29.19  
Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
| Vendor: VEHICLE MAINTENANCE PROGRAM, INC. 3595 N DIXIE HWY BAY 7 BOCA RATON, FL 33431 USA |
|---|---|
| Transaction Number: 060000000000000000006820 |
| Procurement Description: MIRROR ASSEMBLY, STREET SIDE, MCI EXTERNAL (NON HEATED), REMOTE, FLAT CONVEX, 12 VOLT, WIT |
| Status: Completed |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 41626 |
| Begin Date: 41626 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 3/18/2016 |
| Amount: $69,891.00 |
| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $6,989.10 |
| Amount Expended For Life to Date: $64,998.63 |
| Current or Outstanding Balance: $4,892.37 |
| Number of Bids or Proposals: 7 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000013442

Procurement Description: BRAKE BLOCK, REAR, STANDARD, NON-SYMMETRICAL, FOR THIRD GENERATION DESIGN.

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42451</th>
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<tr>
<td>Begin Date: 42451</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $41,641.20</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $41,641.20 |

<table>
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<tr>
<th>Number of Bids or Proposals: 2</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td></td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000013693
Procurement Description: FILTER, ENGINE OIL, CUMMINS ENGINE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42479
Begin Date: 42479 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/18/2018

Amount: $315,250.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,101.08 Amount Expended For Life to Date: $86,101.08 Current or Outstanding Balance: $229,148.92

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Was MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000015030
Procurement Description: Filter Fuel, CNG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42670
Begin Date: 42670
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/25/2019

Amount: $143,990.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $143,990.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000013429
Procurement Description: Air filter element assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42447
Begin Date: 42447
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2017

Amount: $93,975.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,416.45
Amount Expended For Life to Date: $43,416.45
Current or Outstanding Balance: $50,558.55

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

**Transaction Number:** 0600000000000000000012828

**Procurement Description:** TENSIONER, WATER PUMP BELT, CUMMINS ENGINE

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42375</td>
</tr>
<tr>
<td>Begin Date: 42375</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $62,895.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $14,675.50 | Amount Expended For Life to Date: $14,675.50 | Current or Outstanding Balance: $48,219.50 |
| Number of Bids or Proposals: 10 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA
Transaction Number: 0600000000000000000006664
Procurement Description: BRAKE BLOCK, FRONT STANDARD, MATERIAL MUST CONFORM TO FMSI 4228 FD

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41600
Begin Date: 41600 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/22/2016
Amount: $107,899.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,520.50 Amount Expended For Life to Date: $91,269.86 Current or Outstanding Balance: $16,629.14
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Venue: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000008814
Procurement Description: A/C Compressor Belt

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Begin Date: 41877   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/25/2016

Amount: $122,135.00   Fair Market Value:

Amount Expended For Fiscal Year: $31,322.93   Amount Expended For Life to Date: $103,232.26   Current or Outstanding Balance: $18,902.74

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000014102
Procurement Description: BRAKE BLOCK, REAR STANDARD, MATERIAL MUST CONFORM TO FMSI 4592 AD

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42541

Begin Date: 42541 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/20/2018

Amount: $116,196.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,651.30 Amount Expended For Life to Date: $10,651.30 Current or Outstanding Balance: $105,544.70

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000012905
Procurement Description: Hubodometer Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42388
Begin Date: 42388 Renewal Date: Does the Contract Have an End Date: Y     End Date: 4/18/2018
Amount: $31,383.50       Fair Market Value:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date: $ .00     Current or Outstanding Balance: $31,383.50
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
** PROCUREMENT REPORT 2016 

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

Transaction Number: 060000000000000000015211  
Procurement Description: BELT, ALTERNATOR  

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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42689</td>
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<tr>
<td>Begin Date</td>
<td>42689</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>2/14/2018</td>
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</table>

| Amount           | $10,422.00                                   |
| Fair Market Value|                                           |
| Explain If FMV Is Less Than Contract Amount|                                           |

| Amount Expended For Fiscal Year | $ .00                  |
| Amount Expended For Life to Date | $ .00                  |
| Current or Outstanding Balance  | $10,422.00              |

| Number of Bids or Proposals | 5                        |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign                |
| Is Vendor a MWBE | N                         |
| Were MWBE Firms Solicited | Y                         |
| Number Bids/ Proposals Received from MWBE Firms | 0                       |
| Exempt From Publication Article 4c Economic Development Law | N                      |
| If Yes Basis |                                           |
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000012234

Procurement Description: Chain Assembly, Tire. Fits Size 305/70-22.5, Used on Orion VII Hybrid Diesel and CNG Buses

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42297

Begin Date: 42297
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/21/2017

Amount: $1,191,334.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $123,629.00
Amount Expended For Life to Date: $168,585.00
Current or Outstanding Balance: $1,022,749.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA  

Transaction Number: 060000000000000008748  
Procurement Description: ARM ASSEMBLY, WINDSHIELD WIPER  

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<tr>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/19/2016</td>
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<td>Amount: $65,979.90</td>
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<td>Amount Expended For Fiscal Year: $17,804.10</td>
<td>Amount Expended For Life to Date: $45,033.90</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
**Address:** 3595 N DIXIE HWY BAY 7  
**City, State, Zip:** BOCA RATON, FL 33431 USA  
**Transaction Number:** 0600000000000000000012064  
**Procurement Description:** BEARING, TAPER ROLLER, FRONT INNER SHEEL HUB

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42277</td>
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<td>Amount: $81,036.00</td>
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<td>Amount Expended For Fiscal Year: $28,024.95</td>
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Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000011221
Procurement Description: SWITCH FOOT OPERATED SIGNAL LIGHT

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42179</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $24,863.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $7,999.40 | Amount Expended For Life to Date: $12,323.40 | Current or Outstanding Balance: $12,539.60 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  
Transaction Number: 0600000000000000000007236  
Procurement Description: CARTRIDGE, DESICCANT, "SPIN ON" FOR AIR DRYER  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41689  
Begin Date: 41689  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/18/2016  
Amount: $825,150.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $87,850.97  
Amount Expended For Life to Date: $511,042.90  
Current or Outstanding Balance: $314,107.10  

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000009858
Procurement Description: LINING, STANDARD SIZE, FOR CENTER AXLE.

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<th>Status</th>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>4/13/2016</td>
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</table>

Amount: $15,748.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,374.50
Amount Expended For Life to Date: $13,385.97
Current or Outstanding Balance: $2,362.23

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000014872

Procurement Description: BRAKE BLOCK, FRONT STANDARD, MATERIAL MUST CONFORM TO FMSI 4228 FD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42647
Begin Date: 42647   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/4/2019
Amount: $80,429.85   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $80,429.85

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2016

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000008990
Procurement Description: CARTRIDGE, AIR DRYER, WITH FIL

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41901</td>
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<tr>
<td>Begin Date: 41901</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $61,497.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $23,573.85 | Amount Expended For Life to Date: $23,573.85 | Current or Outstanding Balance: $37,923.15 |
| Number of Bids or Proposals: 9 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.

3595 N DIXIE HWY BAY 7

BOCA RATON, FL 33431 USA

**Transaction Number:** 0600000000000000000014962

**Procurement Description:** MOTOR, WINDSHIELD WIPER, 40 VOLTS, MUST USE "WJ" DRIVE ARM WITH "WJ" MOTOR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42660

**Begin Date:** 42660  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/17/2019

**Amount:** $32,066.05  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $32,066.05

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000013937

Procurement Description: BRAKE BLOCK, STANDARD, FRONT AND TRAIL AXLE, MCI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42516

Begin Date: 42516
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/26/2018

Amount: $23,527.70
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $23,527.70

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000009573
Procurement Description: ARM ASSEMBLY, RIGHT HAND IDLER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/19/77
Begin Date: 4/19/77
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/3/2017

Amount: $28,648.00
Fair Market Value:

Amount Expended For Fiscal Year: $7,162.00
Amount Expended For Life to Date: $17,188.80
Current or Outstanding Balance: $11,459.20

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

Transaction Number: 0600000000000000000014272  
Procurement Description: CARTRIDGE, DESICCANT, "SPIN ON" FOR AIR DRYER  

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<th>Amount Expended For Fiscal Year: $47,542.11</th>
<th>Amount Expended For Life to Date: $47,542.11</th>
<th>Current or Outstanding Balance: $317,302.89</th>
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Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000008517

Procurement Description: HUBODOMETER, ASSEMBLY, 520 REVOLUTIONS PER MILE, FOR GOODYEAR B305/70R22.5 TIRE, RATED AT

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| Amount: $49,647.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $11,235.90 | Amount Expended For Life to Date: $37,496.55 | Current or Outstanding Balance: $12,150.45 |

| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000011520
Procurement Description: SWITCH DIMMER/EMERGENCY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42216

Begin Date: 42216
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/30/2017

Amount: $41,504.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,189.18
Amount Expended For Life to Date: $22,619.68
Current or Outstanding Balance: $18,884.32

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

**Transaction Number:** 0600000000000000012917

**Procurement Description:** BEARING, ELECTRICALLY INSULATED (DIN 43283-NU 210 ECM/C3HVA3091), CYLINDRICAL ROLLER

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42388

**Begin Date:** 42388  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/18/2018

**Amount:** $142,586.20  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $46,495.50  
**Amount Expended For Life to Date:** $46,495.50  
**Current or Outstanding Balance:** $96,090.70

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000008710
Procurement Description: BELT, ALTERNATOR

Status: Open   Type of Procurement: Commodities/Supplies

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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

Transaction Number: 060000000000000000014535  
Procurement Description: BELT, A/C COMPRESSOR

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<td>If Yes Basis:</td>
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Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000014107

Procurement Description: Hubodometer Assembly

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42541
Begin Date: 42541  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/19/2018
Amount: $46,007.50  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $46,007.50

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000009889

Procurement Description: CLAMP V BAND FOR DIESEL PARTICULATE FILTER

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/2020

Begin Date: 4/2020
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/15/2016

Amount: $26,163.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,542.50
Amount Expended For Life to Date: $26,163.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

**Transaction Number:** 0600000000000000000008178  
**Procurement Description:** BRAKE BLOCK, STANDARD, FRONT AND TRAIL AXLE, MCI  

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**Explain If FMV Is Less Than Contract Amount:** 

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<th>Amount Expended For Fiscal Year: $5,653.90</th>
<th>Amount Expended For Life to Date: $47,250.45</th>
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**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA

Transaction Number: 0600000000000000000010055  
Procurement Description: FILTER, FUEL, SPIN ON, SECONDARY

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Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000008635

Procurement Description: Visor Assembly

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41856

Begin Date: 41857   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/4/2016

Amount: $122,712.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,452.00   Amount Expended For Life to Date: $57,776.90   Current or Outstanding Balance: $64,935.10

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2016**

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000012388

Procurement Description: BEARING, BALL. NON-INSULATED U/W TRACTION MOTOR

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<td>Begin Date: 42321</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $135,180.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $90,570.60 | Amount Expended For Life to Date: $90,570.60 | Current or Outstanding Balance: $44,609.40 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Emergency or Critical Need |
## PROCUREMENT REPORT 2016

**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

**Transaction Number:** 060000000000000000012134  
**Procurement Description:** SUN VISOR

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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000012404

Procurement Description: BRAKE BLOCK, FRONT STANDARD, MATERIAL MUST CONFORM TO FMSI 4228 FD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<td>$52,535.00</td>
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Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
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<tr>
<td>$31,145.75</td>
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<td>$21,389.25</td>
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Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

Transaction Number: 0600000000000000000014676  
Procurement Description: Engine air filter

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42517  
Begin Date: 42517  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/20/2017

Amount: $15,124.50  
Fair Market Value:

Amount Expended For Fiscal Year: $9,007.48  
Amount Expended For Life to Date: $9,007.48  
Current or Outstanding Balance: $6,117.02

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000014904
Procurement Description: outer bearing cup

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42650
Begin Date: 42650   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/10/2016
Amount: $23,042.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,304.25   Amount Expended For Life to Date: $2,304.25   Current or Outstanding Balance: $20,738.25
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA  

Transaction Number: 06000000000000000006190  
Procurement Description: CLAMP, V-BAND, 10-3/4, CONTINUOUSLY REGENERATING TECHNOLOGY EMISSION CONTROL DEVICE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41533</td>
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<tr>
<td>Begin Date: 41533</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $82,186.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $3,896.75</td>
<td>Amount Expended For Life to Date: $81,760.90</td>
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<td>Number of Bids or Proposals: 10</td>
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<td>Were MWBE Firms Solicited: Y</td>
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Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000007996

Procurement Description: BRAKE BLOCK, REAR STANDARD, MATERIAL MUST CONFORM TO FMSI 4592 AD

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41773
Begin Date: 41773  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/14/2016
Amount: $197,433.75  Fair Market Value:

Amount Expended For Fiscal Year: $30,474.48  Amount Expended For Life to Date: $163,149.96  Current or Outstanding Balance: $34,283.79

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000009438
Procurement Description: Spark Plug Asm

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<td>Renewal Date:</td>
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<th>Amount: $120,194.00</th>
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| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Life to Date: $99,792.65</th>
<th>Current or Outstanding Balance: $20,401.35</th>
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| Number of Bids or Proposals: 9 |

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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

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<tr>
<td>Address:</td>
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<td></td>
<td>BOCA RATON, FL 33431 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>060000000000000000012567</td>
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<tr>
<td>Procurement Description:</td>
<td>FILTER, SECONDARY, AIR CLEANER ASSEMBLY</td>
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| Status:                       | Open                             |
| Type of Procurement:         | Commodities/Supplies             |
| Award Process:               | Authority Contract - Competitive Bid |
| Award Date:                  | 42346                            |
| Begin Date:                  | 42346                            |
| Renewal Date:                | 42346                            |
| Does the Contract Have an End Date: | Y                     |
| End Date:                    | 3/7/2017                         |

| Amount:                       | $16,597.00                       |
| Fair Market Value:            |                                  |

| Explain If FMV Is Less Than Contract Amount: |                                  |

| Amount Expended For Fiscal Year: | $10,195.30                       |
| Amount Expended For Life to Date: | $10,195.30                       |
| Current or Outstanding Balance:  | $6,401.70                        |

| Number of Bids or Proposals:   | 6                                |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:                          | N       |

| Were MWBE Firms Solicited:   | Y       |
| Number Bids/ Proposals Received from MWBE Firms: | 0       |

| Exempt From Publication Article 4c Economic Development Law: | N       |
| If Yes Basis:                                              |         |
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000014029

Procurement Description: BRAKE BLOCK, STANDARD, REAR AXLE, MCI

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42530

Begin Date: 42530
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/9/2018

Amount: $26,886.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $26,886.60

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 060000000000000000012554

Procurement Description: KIT UNLOADER VALVE, T2000 AIR DRYER

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42345

Begin Date: 42345
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/6/2018

Amount: $36,720.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,320.00
Amount Expended For Life to Date: $4,320.00
Current or Outstanding Balance: $32,400.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.
3595 N DIXIE HWY BAY 7
BOCA RATON, FL 33431 USA

Transaction Number: 0600000000000000000012137
Procurement Description: JOURNAL BEARING SEAL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42285
Begin Date: 42285  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/8/2018

Amount: $310,679.25  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $157,942.41  Amount Expended For Life to Date: $157,942.41  Current or Outstanding Balance: $152,736.84

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431  USA

Transaction Number: 060000000000000000008649

Procurement Description: BEARING, ELECTRICALLY INSULATED (DIN 43283-NU 210 ECM/C3HVA3091), CYLINDRICAL ROLLER

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41857</td>
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<tr>
<td>Begin Date: 41858</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $247,221.80</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $33,465.39</td>
<td>Amount Expended For Life to Date: $247,221.80</td>
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<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: VEHICLE TRACKING SOLUTIONS, LLC.
152 VETERANS MEMORIAL HWY
COMMACK, NY 11725 USA

Transaction Number: 0600000000000000000006119

Procurement Description: Furnish, Deliver and Install One (1) Global Positioning System (GPS) on Selected NYC Trans

Status: Open    Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid    Award Date: 41523

Begin Date: 41523    Renewal Date: Does the Contract Have an End Date: Y    End Date: 2/7/2017

Amount: $118,128.43    Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $37,014.74    Amount Expended For Life to Date: $103,072.61    Current or Outstanding Balance: $15,055.82

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis: 
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000013769

Procurement Description: Board, Push Button with Flat Cable, for Stertil Koni Mobile Column Lifts, Model ST1072-SP.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42492

Begin Date: 42492
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 5/3/2018

Amount: $25,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,550.00
Amount Expended For Life to Date: $2,550.00
Current or Outstanding Balance: $22,950.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000015250

Procurement Description: Cylinder Hydraulic, For Stertil Koni Mobile Column Lifts Model ST1072-SP

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>12/20/2018</td>
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Amount: $80,700.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $80,700.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000013903

Procurement Description: Potentiometer, For Stertil Koni Mobile Column Lifts Model ST1072-SP.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42513

Begin Date: 42513 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/24/2018

Amount: $199,680.00
Fair Market Value:

Amount Expended For Fiscal Year: $74,880.00 Amount Expended For Life to Date: $74,880.00 Current or Outstanding Balance: $124,800.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000011043

Procurement Description: Spring, Gas, For Stertil Koni Column Lifts Model ST1072-SP.

Status: Open
Type of Procurement: Commodities/Supplies

Auction Process: Authority Contract - Competitive Bid

Award Date: 42159

Begin Date: 42159
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/5/2017

Amount: $44,400.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,880.00
Amount Expended For Life to Date: $8,880.00
Current or Outstanding Balance: $35,520.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000009761

Procurement Description: Seal Kit, Used to Reseal Ram Cylinder on the Stertil Koni 1082 Lift

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41997

Begin Date: 41997
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/26/2016

Amount: $46,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,100.00
Amount Expended For Life to Date: $40,500.00
Current or Outstanding Balance: $6,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010940
Procurement Description: Jack Assembly, Pallet, For Stertil Koni Lift Portable Bus Lift Model 1072

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42144

Begin Date: 42144
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/22/2017

Amount: $50,490.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,880.00
Amount Expended For Life to Date: $20,790.00
Current or Outstanding Balance: $29,700.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000014507
Procurement Description: Communication Cable, 70 FT. Long, For Koni Lift

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42598
Begin Date: 42598 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/17/2018

Amount: $116,500.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,900.00 Amount Expended For Life to Date: $25,900.00 Current or Outstanding Balance: $90,600.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000008505

Procurement Description: Carpenters Canvas Tool Bag

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41838
Begin Date: 41838
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/17/2016

Amount: $68,940.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,192.00
Amount Expended For Life to Date: $48,258.00
Current or Outstanding Balance: $20,682.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000010768
Procurement Description: Valve, Normally Closes 2/2, For Stertil Koni Mobile Column Lifts Model ST1072-SP

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<th>Status</th>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$16,720.00</th>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$25,080.00</td>
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<td>Current or Outstanding Balance:</td>
<td>$16,720.00</td>
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<tr>
<th>Number of Bids or Proposals:</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000009400

Procurement Description: Cylinder Hydraulic, For Stertil Koni Mobile Column Lifts

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 41949
Begin Date: 41949  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/7/2016

Amount: $90,650.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,900.00  Amount Expended For Life to Date: $77,700.00  Current or Outstanding Balance: $12,950.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 06000000000000000000009430
Procurement Description: Sealant, Hydraulic Ram, Stertil-Koni Lift

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41955

Begin Date: 41955
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/14/2016

Amount: $33,480.00
Fair Market Value:

Amount Expended For Fiscal Year: $12,555.00
Amount Expended For Life to Date: $12,555.00
Current or Outstanding Balance: $20,925.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  USA  

Transaction Number: 0600000000000000000010813  
Procurement Description: Seal Kit, Pallet Jack, For Stertil Koni Mobile Column Lifts Model ST1072-SP  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42131</td>
</tr>
<tr>
<td>Begin Date: 42131</td>
<td>Renewal Date:</td>
</tr>
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</table>

| Amount: $20,480.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $2,560.00 | Amount Expended For Life to Date: $2,560.00 | Current or Outstanding Balance: $17,920.00 |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 600000000017154

Procurement Description: BUS: Tall And Short Jack Stand

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42732
Begin Date: 42732   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/27/2020
Amount: $1,279,800.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $1,279,800.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  
USA  

**Transaction Number:** 0600000000000000000007974  

**Procurement Description:** Potentiometer, For Stertil Koni Mobile Column Lifts Model ST1072-SP.  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41772</td>
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</table>
| **Begin Date:** 41772 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 5/16/2016 |

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<tr>
<th>Amount</th>
<th>$194,372.10</th>
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<td>Fair Market Value:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $60,615.00  
**Amount Expended For Life to Date:** $133,757.10  
**Current or Outstanding Balance:** $60,615.00  

| Number of Bids or Proposals: | 2 |

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
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</table>
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000015245
Procurement Description: Cable, Communication, 21.5M, Red, Non Drive Over

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42703
Begin Date: 42703  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/30/2018
Amount: $39,800.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $39,800.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000011842

Procurement Description: Board, Printed Circuit, for Stertil Koni Mobile Column Lifts Model ST1072-SP.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42256

Begin Date: 42256   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/11/2017

Amount: $91,360.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,260.00   Amount Expended For Life to Date: $34,260.00   Current or Outstanding Balance: $57,100.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000012280

Procurement Description: Control, Turtle, With Lockout, Stertil Koni Portable Bus Lift Model ST-1082.

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42303</td>
</tr>
<tr>
<td>Begin Date: 42303</td>
<td>Renewal Date:</td>
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</table>

| Amount: $162,300.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $64,920.00 | Amount Expended For Life to Date: $75,740.00 | Current or Outstanding Balance: $86,560.00 |

Number of Bids or Proposals: 2

- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: Y
- Number Bids/Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Discretionary Procurement
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000012075
Procurement Description: TRANSMISSION JACK - 3500 LB C

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42278
Begin Date: 42278 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/1/2015
Amount: $16,440.00 Fair Market Value:

Amount Expended For Fiscal Year: $16,440.00 Amount Expended For Life to Date: $16,440.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  USA

Transaction Number: 060000000000000000015243
Procurement Description: Sealant, Hydraulic Ram, Stertil-Koni Lift

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42690</td>
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<tr>
<td>Begin Date: 42690</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $17,700.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $17,700.00 |

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 0600000000000000000009516

Procurement Description: Cable, Communication, 21.5M, Red, Non Driver Over

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41968

Begin Date: 41968
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/28/2016

Amount: $43,780.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,900.00
Amount Expended For Life to Date: $35,820.00
Current or Outstanding Balance: $7,960.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701   USA

Transaction Number: 060000000000000000015078
Procurement Description: Skylift 250-35 Vertical Rise Platform Lift

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42677
Begin Date: 42677   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/2/2017

Amount: $121,848.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $121,848.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: VENDOR NETWORK INC.
500 NEPPERHAN AVE
YONKERS, NY 10701 USA

Transaction Number: 060000000000000000015083
Procurement Description: Skylift 250-48 Vertical Rise Platform Lift

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42678</td>
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<tr>
<td>Begin Date: 42682</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $137,805.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $137,805.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  
USA

**Transaction Number:** 0600000000000000000003590

**Procurement Description:** SHORT 18 TON CAPACITY SAFETY JACKSTAND, STERTIL KONI MODEL NoCVP-3658-18.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
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</table>
| **Begin Date:** 41172  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/20/2016 |
| **Amount:** $181,598.00  
**Fair Market Value:** |
| Explain If FMV Is Less Than Contract Amount: |
| **Amount Expended For Fiscal Year:** $16,182.00  
**Amount Expended For Life to Date:** $135,562.00  
**Current or Outstanding Balance:** $46,036.00 |
| **Number of Bids or Proposals:** 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
**Vendor:** VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701 USA  

**Transaction Number:** 0600000000000000000014919  
**Procurement Description:** Respirator Fit Tester  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42654  
**Begin Date:** 42654  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/14/2016  
**Amount:** $36,964.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Current or Outstanding Balance:</th>
<th>$36,964.00</th>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  USA

Transaction Number: 0600000000000000000008319

Procurement Description: Communication Cable, 70 FT. Long, for Koni Lift

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41814</td>
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<tr>
<td>Begin Date: 41814</td>
<td>Renewal Date:</td>
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<td>End Date: 6/27/2016</td>
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<th>Amount Expended For Fiscal Year: $38,850.00</th>
<th>Amount Expended For Life to Date: $116,550.00</th>
<th>Current or Outstanding Balance: $12,950.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
**Vendor:** VENDOR NETWORK INC.  
500 NEPPERHAN AVE  
YONKERS, NY 10701  USA

**Transaction Number:** 0600000000000000000012489

**Procurement Description:** High Lift Wheel Dolly, Stertil

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42333

**Begin Date:** 42333  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/24/2018

**Amount:** $247,680.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $75,680.00  
**Amount Expended For Life to Date:** $75,680.00  
**Current or Outstanding Balance:** $172,000.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: VENUS POWER-COM SUPPLY, LLC  
54-07 46TH ST  
MASPETH, NY 11378  USA  

Transaction Number: 060000000000000000013852  
Procurement Description: Comtran 6pair #18 AWG, Continuously welded and corrugated, gas tight, watertight cables fo  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42503  
Begin Date: 42503  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/15/2016  
Amount: $51,916.80  
Fair Market Value:  

Amount Expended For Fiscal Year: $51,916.80  
Amount Expended For Life to Date: $51,916.80  
Current or Outstanding Balance: $ .00  
Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: VERICOM COMPUTERS, INC.
14320 JAMES RD. SUITE 200
ROGERS, MN 55374 8605 USA

Transaction Number: 060000000000000000014581
Procurement Description: DECELEROMETER DIGITAL VC4000

<table>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 11/23/2018</td>
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| Amount: $133,000.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $7,980.00</th>
<th>Amount Expended For Life to Date: $7,980.00</th>
<th>Current or Outstanding Balance: $125,020.00</th>
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Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VERICOM COMPUTERS, INC.
14320 JAMES RD. SUITE 200
ROGERS, MN 55374 8605 USA

Transaction Number: 060000000000000000000007375

Procurement Description: DECELEROMETER, DIGITAL, VC4000, INCLUDES CARRY CASE, SUCTION CUP, CHARGER, INSTRUCTION MAN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41703

Begin Date: 41703
Renewal Date: 6/4/2016
Does the Contract Have an End Date: Y
End Date: 4/17/03

Amount: $228,360.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,330.00
Amount Expended For Life to Date: $223,170.00
Current or Outstanding Balance: $5,190.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** VF IMAGEWEAR, INC  
PO BOX 640396  
PITTSBURGH, PA 15264 396  USA

**Transaction Number:** 0600000000000000000015203

**Procurement Description:** Uniform Garments

<table>
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<tr>
<th>Status</th>
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<tr>
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<td>Other</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>42688</td>
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<th>Begin Date</th>
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<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>42688</td>
<td></td>
<td>Y</td>
<td>7/15/2018</td>
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</table>

**Amount:** $14,744,681.78        
**Fair Market Value:** $14,744,681.78

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $14,744,681.78

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: VHB ENGINEERING, SURVEYING AND LANDSCAPE
2 PENN PLAZA ARCHITECTURE PC
NEW YORK, NY 10121 USA

Transaction Number: A15099
Procurement Description: Transportation Planning/Statistical Consulting Services

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 42535
Begin Date: 42535 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/13/2017
Amount: $983,858.75 Fair Market Value:
Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $983,858.75
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: VHB ENGINEERING, SURVEYING AND LANDSCAPE
2 PENN PLAZA ARCHITECTURE PC
NEW YORK, NY 10121   USA

Transaction Number: D-A15099-0
Procurement Description: Transportation Planning/Statistical Consulting Services

Status: Completed     Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid       Award Date: 42535

Begin Date: 42535    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 9/13/2017

Amount: $ .00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: VIABLE HOLDING INC
1010 NORTHERN BLVD DBA MOVING MAVEN
GREAT NECK, NY 11021  USA

Transaction Number: 0600000000000000000014363
Procurement Description: Day to Day moving service contract

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 42577
Begin Date: 42577  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/2/2019
Amount: $969,045.30  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,135.18  Amount Expended For Life to Date: $66,135.18  Current or Outstanding Balance: $902,910.12

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: VIANOVA TECHNOLOGIES GMBH
ALBERT-EINSTEIN-STRASSE 10
GERMARINGEN, BE 87656  BE OTHER Germany

Transaction Number: 600000000017163
Procurement Description: 44 DIS Systems on Q44

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 42734
Begin Date: 42734   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $403,190.50   Fair Market Value: 

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $0.00   Current or Outstanding Balance: $403,190.50

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: VIANOVA TECHNOLOGIES GMBH
ALBERT-EINSTEIN-STRASSE 10
GERMARINGEN, BE 87656  BE OTHER Germany

Transaction Number: W32147-1
Procurement Description: DIS on 48 Buses on M15 Route

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Begin Date: 42587   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $579,564.00   Fair Market Value:

Amount Expended For Fiscal Year: $552,911.20   Amount Expended For Life to Date: $552,911.20   Current or Outstanding Balance: $26,652.80

Number of Bids or Proposals: 9
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: VICOM COMPUTER SERVICES INC
400 BROAD HOLLOW RD STE 1
FARMINGDALE, NY 11735 USA

Transaction Number: 0600000000000000000009347
Procurement Description: Network Infrastructure Upgrade

Status: Open   Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid       Award Date: 41942
Begin Date: 41942   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/2/2025

Amount: $6,300,245.34       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $441,812.60       Amount Expended For Life to Date: $478,692.20       Current or Outstanding Balance: $5,821,553.14

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS         Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 12

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
### PROCUREMENT REPORT 2016

| Vendor:   | VICOM COMPUTER SERVICES INC  
| 400 BROAD HOLLOW RD STE 1  
| FARMINGDALE, NY 11735 USA  |
| Transaction Number: | 0600000000000000000004788 |
| Procurement Description: | Misalignment Engineering Support |

| Status:               | Open  |
| Type of Procurement:  | Consulting Services |
| Award Process:        | Authority Contract - Non-Competitive Bid |
| Award Date:           | 41347 |
| Begin Date:           | 41347 |
| Renewal Date:         |  |
| Does the Contract Have an End Date: | Y  |
| End Date:             | 6/10/2016 |

| Amount:               | $877,879.73 |
| Fair Market Value:    | $877,879.73 |

| Explain If FMV Is Less Than Contract Amount: |  |

| Amount Expended For Fiscal Year: | $76,296.50 |
| Amount Expended For Life to Date: | $687,138.46 |
| Current or Outstanding Balance: | $190,741.27 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS  |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: |  |

| Exempt From Publication Article 4c Economic Development Law: | Y  |
| If Yes Basis: | Sole Source |
Vendor: VICOM COMPUTER SERVICES INC
400 BROAD HOLLOW RD STE 1
FARMINGDALE, NY 11735   USA

Transaction Number: T38240
Procurement Description: Network Infrastructure Upgrade

Status: Open       Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid       Award Date: 41942
Begin Date: 41942      Renewal Date:      Does the Contract Have an End Date: Y   End Date: 11/2/2025

Amount: $14,977,509.00       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,194,890.85       Amount Expended For Life to Date: $14,697,520.14       Current or Outstanding Balance: $279,988.86

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 12
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**Vendor:** VINCENT PRINTING COMPANY  
1512 SHOLAR AVE  
CHATTANOOGA, TN 37406 USA

**Transaction Number:** 060000000000000000001535

**Procurement Description:** VINYL WRAPPING ON SBS FARE COLLECTING MACHINES

**Status:** Open  
**Type of Procurement:** Other

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<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 40855</th>
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<td>End Date: 11/9/2017</td>
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**Amount:** $288,473.33  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $27,719.10  
**Amount Expended For Life to Date:** $216,611.82  
**Current or Outstanding Balance:** $71,861.51

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: VIRTUAL POLYMER COMPOUNDS, LLC
10478 RIDGE RD
MEDINA, NY 14103 USA

Transaction Number: 060000000000000000013115
Procurement Description: HyTech Fiberglass Shelter. Rec

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42405
Begin Date: 42405  Renewal Date:
Does the Contract Have an End Date: Y  End Date: 5/9/2016

Amount: $57,540.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,540.00  Amount Expended For Life to Date: $57,540.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: VISIONS BY PHOENIX, INC.
1301 W PARK AVE SUITE E
OCEAN, NJ 7712 USA

Transaction Number: 0600000000000000000013625

Procurement Description: NYC-2016 ROADEO HATS - Custom Designed Baseball Cap, See NYCT Specifications #29349 and At

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42472

Begin Date: 42472 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/12/2016

Amount: $29,036.00 Fair Market Value:

Amount Expended For Fiscal Year: $29,036.00 Amount Expended For Life to Date: $29,036.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: VISIONS OF VIDEO  
9030 BALBOA BLVD  
NORTHRIUGE, CA 91325 USA

Transaction Number: 060000000000000000013549
Procurement Description: MOTOROLA P/N WPNN4013A AND BATTERY Impres

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<td>Amount Expended For Fiscal Year: $17,050.00</td>
<td>Amount Expended For Life to Date: $17,050.00</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
| Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217 USA |
<table>
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<tbody>
<tr>
<td>Transaction Number: 060000000000000000012525</td>
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<tr>
<td>Procurement Description: Complete unassembled 100-8 rail standard no. 6 Right Hand Tangential Single Crossover</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42341</td>
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<tr>
<th>Amount: $298,904.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $298,904.00</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2016

Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 06000000000000000011841

Procurement Description: POINT, TRACK SWITCH, FOR CROTCH TURNOUT, LEFT HAND GUARDED 24'-O", FOR SWITCH 103B, SWP 11

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42256

Begin Date: 42256
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/8/2016

Amount: $31,802.00
Fair Market Value:

Amount Expended For Fiscal Year: $31,802.00
Amount Expended For Life to Date: $31,802.00
Current or Outstanding Balance: $0

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<td>3930 VALLEY E INDUSTRIAL DRIVE</td>
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Transaction Number: 060000000000000000013243

Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SWITCH 12, PC 8, SWP 109-22, S/O YORK STREET, 6TH

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<th><strong>Status:</strong></th>
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<td><strong>Type of Procurement:</strong></td>
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<tr>
<th><strong>Award Process:</strong></th>
<th>Authority Contract - Competitive Bid</th>
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<tr>
<td><strong>Award Date:</strong></td>
<td>42423</td>
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| **Begin Date:** | 42423 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 2/22/2017 |

| **Amount:** | $25,712.00 |
| **Fair Market Value:** |  |

Explain If FMV Is Less Than Contract Amount:

| **Amount Expended For Fiscal Year:** | $ .00 |
| **Amount Expended For Life to Date:** | $ .00 |

Current or Outstanding Balance: $25,712.00

| **Number of Bids or Proposals:** | 3 |

| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |

| **Were MWBE Firms Solicited:** | Y |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |

| **Exempt From Publication Article 4c Economic Development Law:** | N |
| **If Yes Basis:** |  |
**Vendor:** VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA

**Transaction Number:** 0600000000000000000013931

**Procurement Description:** Complete Unassembled 100 8 rail standard number 6 double crossover

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $597,196.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 060000000000000000015140
Procurement Description: complete unassembled 100 eight rail special number 4 point 3 equilateral turnout

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42684
Begin Date: 42684
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/28/2016

Amount: $131,074.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $131,074.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA  

Transaction Number: 060000000000000000010519  
Procurement Description: FROG, TRACK, SPECIAL #5.6295, RIGHT HAND TURNOUT, SW. 461A, PORTION 108-2A, TRACK D4, PC.  

<table>
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<td>Begin Date: 42100</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $39,430.00</td>
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Explain If FMV Is Less Than Contract Amount:  

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<th>Amount Expended For Fiscal Year: $39,430.00</th>
<th>Amount Expended For Life to Date: $39,430.00</th>
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<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y</td>
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**PROCUREMENT REPORT 2016**

Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA  

Transaction Number: 06000000000000000000010520  
Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT SW. 19, SWP 107-12, PC. 5, S/O HOYT-SCHERMERHORN

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<td>Award Date: 42100</td>
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<tr>
<td>Begin Date: 42100</td>
<td>Renewal Date:</td>
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</table>

Amount: $39,504.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $39,504.00  
Amount Expended For Life to Date: $39,504.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
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<tr>
<th>Vendor: VOESTALPINE NORTRAK, INC</th>
<th>3930 VALLEY E INDUSTRIAL DRIVE</th>
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<tbody>
<tr>
<td>Transaction Number: 060000000000000000013929</td>
<td>Procurement Description: Complete Unassembled 100 8 rail standard number 6 double crossover</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount Expended For Life to Date: $0.00</td>
<td>Current or Outstanding Balance: $597,196.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 0600000000000000000014413
Procurement Description: Complete Unassembled 115 RE Rail Special Crossover

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42583
Begin Date: 42583 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/15/2016
Amount: $248,941.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $248,941.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA

**Transaction Number:** 0600000000000000000010597

**Procurement Description:** FROG, TRACK, SPECIAL #7, RIGHT HAND TURNOUT, SW 15(AANDB),SWP 154, PC 8 - TRACK V3 AND PC

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42104</th>
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<tbody>
<tr>
<td><strong>Begin Date:</strong> 42104</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 4/9/2016</td>
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| Amount: $31,518.00   | Fair Market Value: |

**Amount Expended For Fiscal Year:** $31,518.00  
**Amount Expended For Life to Date:** $31,518.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217 USA  

Transaction Number: 0600000000000000000011182  
Procurement Description: FROG, TRACK, SPECIAL, #6 EQUILATERAL TURNOUT, SWITCH 757A, TRACK PM, SWP 81, N/O HUNTS POI  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42177</td>
<td>Renewal Date:</td>
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<td>Amount: $25,644.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $25,644.00</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217  USA

**Transaction Number:** 0600000000000000000014560

**Procurement Description:** Complete unassembled 115 Re rail standard number 6 left hand turnout

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
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<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42605</th>
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<td>Renewal Date</td>
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<td>Y</td>
<td>End Date: 9/6/2016</td>
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| Amount: $102,328.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $102,328.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 0600000000000000000011186

Procurement Description: FROG, SPECIAL, SINGLE SLIP, SIDE CROSSING, SWP 629, SWITCHES 205A/209B, PC. 6, TRACK E2/EM

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42177

Begin Date: 42177   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/21/2016

Amount: $35,682.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $35,682.00   Amount Expended For Life to Date: $35,682.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 06000000000000000000013242

Procurement Description: FROG, TRACK, SPECIAL #6, LEFT HAND TURNOUT, SWITCH 471B(27W), SWP 108-3, N/O QUEEN PLAZA,

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42423

Begin Date: 42423 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/22/2017

Amount: $14,336.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance: $14,336.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA  

**Transaction Number:** 06000000000000000014464  
**Procurement Description:** FROG, TRACK, STANDARD #7 TURNOUT, TO BE MANUFACTURED WITH HEAD HARDENED 100-8 RAIL WITH CA  

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>End Date: 8/8/2017</td>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA  

Transaction Number: 060000000000000000013501  
Procurement Description: PLATE, TIE, PANDROL 14 DX FOR LEFT HAND TURNOUT, TO BE SKEWED AT 6-1/2 DEG. PLATE FOR USE

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<td>Begin Date: 42458</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $22,680.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $22,680.00 | Amount Expended For Life to Date: $22,680.00 | Current or Outstanding Balance: $ .00 |

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217   USA  
Transaction Number: 0600000000000000000011545  
Procurement Description: Complete unassembled 100-8 rail standard no. 6 tangential double crossover  

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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42221</td>
<td>Renewal Date:</td>
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<td>Amount: $588,945.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $588,945.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Vendor:  VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA  
Transaction Number: 060000000000000000013233  
Procurement Description: Turnouts and Crossovers for Ditmars Blvd  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42423  
Begin Date: 42423  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/1/2016  
Amount: $2,083,173.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $2,083,173.00  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA

Transaction Number: 060000000000000000011077
Procurement Description: Complete unassembled 100-8 rail standard #6 right hand tangential turnout.

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<th>Begin Date</th>
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<th>Amount Expended For Fiscal Year</th>
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<td>$147,570.00</td>
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<tr>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>If Yes Basis:</th>
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</table>
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 0600000000000000000013816

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 24'-0" TANGENTIAL RIGHT HAND UNGUARDED SW

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42499

Begin Date: 42499
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/8/2017

Amount: $17,436.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $17,436.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 060000000000000000000011183

Procurement Description: FROG, TRACK, SPECIAL #6, RH TURNOUT, 12'-9" WITH LONG HEEL LEG, SWITCH 101A(9), TRACK F1,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42177

Begin Date: 42177
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/21/2016

Amount: $30,072.00
Fair Market Value:

Amount Expended For Fiscal Year: $30,072.00
Amount Expended For Life to Date: $30,072.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217 USA  

**Transaction Number:** 060000000000000000011184  
**Procurement Description:** FROG, TRACK, SPECIAL #6 RIGHT HAND TURNOUT, SWP434A, SWITCH 215A, TRACK 2, N/O ATLANTIC AV

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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42177</td>
<td>Renewal Date:</td>
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<td>Amount: $33,514.00</td>
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<td>Procurement Description: SWITCH POINT AND STOCK RAIL SET, STANDARD 18'-0&quot; RIGHT HAND UNGUARDED SWITCH POINT AND 39'</td>
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</tr>
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<td>---------------------------------------------------------------</td>
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Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217 USA

Transaction Number: 0600000000000000000013817

Procurement Description: SWITCH POINT AND STOCK RAIL SET, STANDARD 18'-0" RIGHT HAND UNGUARDED SWITCH POINT AND 39'

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<th>Amount: $18,548.00</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217  USA

Transaction Number: 06000000000000000011549

Procurement Description: FROG, TRACK, STANDARD #10 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 RAIL AND CA

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42222
Begin Date: 42222   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/5/2016

Amount: $276,520.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $276,520.00   Amount Expended For Life to Date: $276,520.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: VON CORP
P O BOX 110096
BIRMINGHAM, AL 35211 USA

Transaction Number: 0600000000000000000011530
Procurement Description: Electrically Rated Glove, Sleeve, and Blanket Tester Equipment

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42219

Begin Date: 42219
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/1/2016

Amount: $191,700.00
Fair Market Value:

Amount Expended For Fiscal Year: $191,700.00
Amount Expended For Life to Date: $191,700.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VOSSLOH TRACK MATERIAL INC
110 CORPORATE DRIVE
READING, PA 19605  USA

Transaction Number: 060000000000000000014928
Procurement Description: Bar, Tie Spacer

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42656

Begin Date: 42656
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/12/2017

Amount: $230,040.00
Fair Market Value: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $230,040.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VULCANITE PTY LTD  
1800 MINERAL SPRING AVE, SUITE 127  
NORTH PROVIDENCE, RI 2904 USA  
Transaction Number: 060000000000000000014134  
Procurement Description: RUBBER CUSHION

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42545 |
| Begin Date: 42545 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 9/21/2018 |
| Amount: $71,500.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $71,500.00 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |

PROCUREMENT REPORT 2016
Vendor: VULCANITE PTY LTD
1800 MINERAL SPRING AVE, SUITE 127
NORTH PROVIDENCE, RI 2904 USA

Transaction Number: 0600000000000000000007441
Procurement Description: SPRING, ELASTOMERIC, RUBBER, USED ON T1 ONLY

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41709

Begin Date: 41709
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/11/2015

Amount: $306,182.90
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,557.40
Amount Expended For Life to Date: $306,182.90
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VULCANITE PTY LTD
1800 MINERAL SPRING AVE, SUITE 127
NORTH PROVIDENCE, RI 2904  USA
Transaction Number: 600000000017035
Procurement Description: SUB: TORSION PACKAGE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42716
Begin Date: 42716   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/11/2019
Amount: $141,100.00       Fair Market Value:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $141,100.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Sought: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42656</td>
<td>Renewal Date:</td>
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<td>Amount: $167,400.00</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</table>
Vendor: VULCANITE PTY LTD
1800 MINERAL SPRING AVE, SUITE 127
NORTH PROVIDENCE, RI 2904 USA

Transaction Number: 060000000000000000013326
Procurement Description: RUBBER BUFFER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42436
Begin Date: 42467
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/7/2018

Amount: $95,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,000.00
Amount Expended For Life to Date: $19,000.00
Current or Outstanding Balance: $76,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VULCANITE PTY LTD
1800 MINERAL SPRING AVE, SUITE 127
NORTH PROVIDENCE, RI 2904 USA

Transaction Number: 0600000000000000000011657
Procurement Description: LATERAL BUMPER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42234
Begin Date: 42234   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/18/2017
Amount: $126,000.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,400.00   Amount Expended For Life to Date: $29,400.00   Current or Outstanding Balance: $96,600.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: VULCANITE PTY LTD
1800 MINERAL SPRING AVE, SUITE 127
NORTH PROVIDENCE, RI 2904 USA
Transaction Number: 060000000000000000014895
Procurement Description: RUBBER SEAT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42648
Begin Date: 42648  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/4/2019

Amount: $62,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $62,000.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: VULCANITE PTY LTD
1800 MINERAL SPRING AVE, SUITE 127
NORTH PROVIDENCE, RI 2904 USA

Transaction Number: 0600000000000000000011278
Procurement Description: ELASTOMERIC SPRING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42187
Begin Date: 42187   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/2/2017
Amount: $362,250.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $118,125.00   Amount Expended For Life to Date: $118,125.00   Current or Outstanding Balance: $244,125.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** VULCANITE PTY LTD  
1800 MINERAL SPRING AVE, SUITE 127  
NORTH PROVIDENCE, RI 2904  USA

**Transaction Number:** 0600000000000000000010103  
**Procurement Description:** RADIUS ARM RUBBER 15430021

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td>$590,737.50</td>
<td>$1,068,637.50</td>
<td>$524,362.50</td>
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**Amount:** $1,593,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: VULCANITE PTY LTD
1800 MINERAL SPRING AVE, SUITE 127
NORTH PROVIDENCE, RI 2904 USA

Transaction Number: 0600000000000000000011277
Procurement Description: ELASTOMER SPRING

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42187
Begin Date: 42187  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/2/2017

Amount: $787,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $185,220.00  Amount Expended For Life to Date: $185,220.00  Current or Outstanding Balance: $602,280.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Procurement Report 2016**

Vendor: VULCANITE PTY LTD  
1800 MINERAL SPRING AVE, SUITE 127  
NORTH PROVIDENCE, RI 2904  USA

Transaction Number: 0600000000000000000014396

Procurement Description: RUBBER CUSHION

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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Vendor: VULCANITE PTY LTD
1800 MINERAL SPRING AVE, SUITE 127
NORTH PROVIDENCE, RI 2904   USA

Transaction Number: 0600000000000000000008612
Procurement Description: SPRING, ELASTOMER, RUBBER, USED ON M1- M2 ONLY

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 41852
Begin Date: 41852   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/11/2015
Amount: $748,170.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount: 
Amount Expended For Fiscal Year: $132,030.00   Amount Expended For Life to Date: $748,170.00   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: W. O'DONNELL CONSULTING INC
153 W 27TH ST, STE 903
NEW YORK, NY 10001 USA

Transaction Number: 0600000000000000000010996
Procurement Description: UPS Systems

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42153
Begin Date: 42153  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/29/2015
Amount: $95,126.06  Fair Market Value:

Amount Expended For Fiscal Year: $19,362.08  Amount Expended For Life to Date: $76,905.08  Current or Outstanding Balance: $18,220.98

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
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<tr>
<td>Authority Contract - Competitive Bid</td>
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<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: 0600000000000000000012235

Amount: $16,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,800.00
Amount Expended For Life to Date: $16,800.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<th>W. W. GRAINGER INC.</th>
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<td>Transaction Number:</td>
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<tr>
<td>Procurement Description:</td>
<td>PUMP, SUBMERSIBLE, UTILITY, DRAINAGE, 1/6 H.P., 110 VOLT, CAPABLE OF PUMPING DOWN TO WITHIN</td>
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| Status:          | Open               |
| Type of Procurement: | Commodities/Supplies |
| Award Process:   | Authority Contract - Competitive Bid |
| Award Date:      | 42109              |
| Begin Date:      | 42109              |
| Renewal Date:    |                   |
| Does the Contract Have an End Date: | Y |
| End Date:        | 7/17/2017          |
| Amount:          | $65,490.00         |
| Fair Market Value: |                   |
| Explain If FMV Is Less Than Contract Amount: |     |
| Amount Expended For Fiscal Year: | $22,348.00 |
| Amount Expended For Life to Date: | $37,888.00 |
| Current or Outstanding Balance: | $27,602.00 |
| Number of Bids or Proposals: | 10 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |               |
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: 06000000000000000000008420

Procurement Description: Reel, Hose, Retractable Automatic, Low Pressure Air and Water, 300 PSI W.P.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41830

Begin Date: 41830
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/11/2016

Amount: $25,850.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,350.00
Amount Expended For Life to Date: $18,800.00
Current or Outstanding Balance: $7,050.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000013027

Procurement Description: ROCKER, CONTACT, ASSEMBLY

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42397

Begin Date: 42397

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 4/2/2018

Amount: $25,980.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,598.00

Amount Expended For Life to Date: $2,598.00

Current or Outstanding Balance: $23,382.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis: 
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010780
Procurement Description: Retaining Screw

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42128

Begin Date: 42128
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/3/2017

Amount: $47,040.00
Fair Market Value:

$47,040.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,704.00
Amount Expended For Life to Date: $9,360.96
Current or Outstanding Balance: $37,679.04

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000004660

Procurement Description: FILTER, IN-LINE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41332

Begin Date: 41332
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/26/2015

Amount: $206,250.00
Fair Market Value: $206,250.00

$206,250.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,921.25
Amount Expended For Life to Date: $204,600.00
Current or Outstanding Balance: $1,650.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
   130 RIDGEVIEW CENTER DR
   DUNCAN, SC 29334  USA
Transaction Number: 0600000000000000000011010
Procurement Description: PISTON AND ROD ASSEMBLY, H.P. SIDE, FOR WABCO D4 COMPRESSOR UNIT.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42156
Begin Date: 42201   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/14/2016
Amount: $89,700.00   Fair Market Value: $89,700.00
Amount Expended For Fiscal Year: $51,339.45   Amount Expended For Life to Date: $51,339.45   Current or Outstanding Balance: $38,360.55
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 0600000000000000000003424  
Procurement Description: BOLT, SHOULDER, 3/4-10 UNC-2A (SPECIAL)  

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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<tbody>
<tr>
<td>Amount: $752,400.00</td>
<td>Fair Market Value:</td>
<td>$752,400.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $13,644.78</td>
<td>Amount Expended For Life to Date: $745,371.88</td>
<td>Current or Outstanding Balance: $7,028.12</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 0600000000000000000010781  

**Procurement Description:** Spring

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42128</td>
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<tr>
<td>Begin Date: 42128</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/3/2017</td>
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<tr>
<th>Amount: $23,750.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $11,756.25</th>
<th>Amount Expended For Life to Date: $14,131.25</th>
<th>Current or Outstanding Balance: $9,618.75</th>
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<tr>
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<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: N</th>
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<tr>
<td>130 RIDGEVIEW CENTER DR</td>
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<tr>
<td>DUNCAN, SC 29334 USA</td>
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Transaction Number: 0600000000000000000003408
Procurement Description: BRACKET MOUNTING

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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 41138</th>
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<td>Begin Date: 41138</td>
<td>Renewal Date:</td>
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<tr>
<th>Amount: $386,640.00</th>
<th>Fair Market Value:</th>
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<td>$386,640.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $10,176.00</th>
<th>Amount Expended For Life to Date: $373,393.44</th>
<th>Current or Outstanding Balance: $13,246.56</th>
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<th>Were MWBE Firms Solicited: N</th>
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</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010832
Procurement Description: CYLINDER, H.P., FOR TYPE D3 COMPRESSOR UNIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42135

Begin Date: 42135
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/10/2016

Amount: $81,830.00
Fair Market Value: $81,830.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,071.22
Amount Expended For Life to Date: $65,071.22
Current or Outstanding Balance: $16,758.78

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010993

Procurement Description: BODY, TRIP COCK, BUSHED

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42153

Begin Date: 42153
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/30/2015

Amount: $79,600.00
Fair Market Value: $79,600.00

$79,600.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $796.00
Amount Expended For Life to Date: $79,592.04
Current or Outstanding Balance: $7.96

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 060000000000000000013033  

**Procurement Description:** PRESSURE SWITCH COMPLETE KIT, U/W D4S COMPRESSOR.  

| Status | Type of Procurement | Commodities/Supplies | Award Process | Authority Contract - Non-Competitive Bid | Award Date: 42397  
|--------|---------------------|----------------------|---------------|------------------------------------------|-----------------  
| Begin Date | 42452 | Renewal Date | Does the Contract Have an End Date: Y | End Date: 6/25/2018 |  
| Amount: $318,400.00 | Fair Market Value: |  

$318,400.00 Explain If FMV Is Less Than Contract Amount:  

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<th>Amount Expended For Fiscal Year: $71,280.00</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis: Sole Source</td>
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### PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000010831  
**Procurement Description:** VALVE, INLET AND EXHAUST, FOR LOAD SENSOR CONTROL PORTION

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42135</td>
</tr>
<tr>
<td>Begin Date: 42135</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $104,565.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$104,565.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $25,879.84 | Amount Expended For Life to Date: $25,879.84 | Current or Outstanding Balance: $78,685.16 |
| Number of Bids or Proposals: 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** |

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000012908
Procurement Description: PIN CLEVIS STAINLESS STEEL TYPE 303

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42388
Begin Date: 42388  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/18/2018

Amount: $30,000.00  Fair Market Value: $30,000.00

Amount Expended For Fiscal Year: $11,879.99  Amount Expended For Life to Date: $11,879.99  Current or Outstanding Balance: $11,879.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010893
Procurement Description: Cable Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42139
Begin Date: 42139   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/14/2016
Amount: $68,778.00   Fair Market Value:
$68,778.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,742.49   Amount Expended For Life to Date: $33,742.49   Current or Outstanding Balance: $35,035.51
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000003423  
**Procurement Description:** ELEMENT, DRAFT GEAR, FOR FORM 70 COUPLER DRAFT GEAR YOKE ASSEMBLY

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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41141</td>
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<td><strong>Begin Date:</strong> 41141</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 8/19/2015</td>
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<tr>
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<th>Amount Expended For Life to Date: $887,256.28</th>
<th>Current or Outstanding Balance: $8,103.72</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<td><strong>If Yes Basis:</strong> Sole Source</td>
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**PROCUREMENT REPORT 2016**

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000010917  
**Procurement Description:** VALVE, F-3 SAFETY, 220 PSI, USED ON THE D4S AIR COMPRESSOR,

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<th>Status</th>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
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<td>Award Date: 42143</td>
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<td>Begin Date: 42184</td>
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<td>Renewal Date:</td>
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<td>End Date: 9/28/2017</td>
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<th>Amount: $95,480.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $29,539.12</th>
<th>Amount Expended For Life to Date: $29,539.12</th>
<th>Current or Outstanding Balance: $65,940.88</th>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000007195

Procurement Description: VALVE, PILOT, ASSEMBLY, USED WITH H-2-C CAR COUPLER #561090

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41683

Begin Date: 41683   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/12/2016

Amount: $40,500.00   Fair Market Value:  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,038.00   Amount Expended For Life to Date: $40,095.00   Current or Outstanding Balance: $405.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010890

Procurement Description: Manifold

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42139

Begin Date: 42139
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/14/2017

Amount: $164,640.00
Fair Market Value: $164,640.00

Explain If FMV Is Less Than Contract Amount: $164,640.00

Amount Expended For Fiscal Year: $69,854.40
Amount Expended For Life to Date: $79,168.32
Current or Outstanding Balance: $85,471.68

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000012971

Procurement Description: BOLT, SHEAR, PRIMARY, EMERGENCY RELEASE KIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42394

Begin Date: 42417
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/16/2017

Amount: $132,600.00
Fair Market Value: $132,600.00

Amount Expended For Fiscal Year: $30,294.00
Amount Expended For Life to Date: $30,294.00
Current or Outstanding Balance: $102,306.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 0600000000000000000010892  
Procurement Description: MCB TO H2C LIGHTWEIGHT COUPLER ADAPTER

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Award Date: 42139</td>
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<tr>
<td>Begin Date: 42139</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $71,990.00</td>
<td>Fair Market Value:</td>
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$71,990.00 Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 0600000000000000000007209  

Procurement Description: VALVE, SAFETY, F-3, 160 PSI, USED ON D-4-S COMPRESSOR, COLOR CODE - YELLOW  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41684  
Begin Date: 41684  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/13/2016  
Amount: $232,260.00  
Fair Market Value: $232,260.00  

Amount Expended For Fiscal Year: $68,836.06  
Amount Expended For Life to Date: $206,798.49  
Current or Outstanding Balance: $25,461.51  

Number of Bids or Proposals: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000010994
Procurement Description: BUSHING, YOKE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42153

Begin Date: 42156
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/31/2016

Amount: $76,850.00
Fair Market Value:
$76,850.00

Amount Expended For Fiscal Year: $49,846.50
Amount Expended For Life to Date: $76,081.49
Current or Outstanding Balance: $768.51

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334   USA

Transaction Number: 0600000000000000000012855
Procurement Description: BUSHING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Begin Date: 42380   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/11/2017
Amount: $60,900.00   Fair Market Value: $60,900.00
$60,900.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,067.90   Amount Expended For Life to Date: $14,067.90   Current or Outstanding Balance: $46,832.10
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005939
Procurement Description: BUSHING, LINK BAR & COUPLER

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41500

Begin Date: 41500
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/14/2015

Amount: $120,540.00
Fair Market Value: $120,540.00

$120,540.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,933.46
Amount Expended For Life to Date: $65,875.11
Current or Outstanding Balance: $54,664.89

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006375
Procurement Description: HEAD, BRAKE

Status: Completed       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 41557
Begin Date: 41557       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 1/9/2016

Amount: $59,000.00       Fair Market Value: $59,000.00

Amount Expended For Fiscal Year: $26,284.50       Amount Expended For Life to Date: $56,949.75       Current or Outstanding Balance: $2,050.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000011496

Procurement Description: VANE, OIL PUMP, FOR GRB-2 BRAKE SYSTEM COMPRESSOR ASSY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42215

Begin Date: 42215
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/28/2016

Amount: $18,540.00
Fair Market Value: $18,540.00

Amount Expended For Fiscal Year: $12,159.92
Amount Expended For Life to Date: $12,159.92
Current or Outstanding Balance: $6,380.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 0600000000000000000011695  
Procurement Description: TORSION PACKAGE  

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<th>Type of Procurement: Commodities/Supplies</th>
<th>Amount: $134,120.00</th>
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**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 0600000000000000000012114  
**Procurement Description:** ANCHOR, DRAWBAR, SUB-ASSEMBLY  

| Status: Completed | Type of Procurement: Commodities/Supplies  

| Award Process: Authority Contract - Competitive Bid | Award Date: 42284  

| Begin Date: 42284 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 10/8/2015  

| Amount: $19,000.00 | Fair Market Value:  

| Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $18,905.00 | Amount Expended For Life to Date: $18,905.00 | Current or Outstanding Balance: $95.00  

| Number of Bids or Proposals: 1  

| Is Vendor a NYS or Foreign Business Enterprise: Foreign  

| Is Vendor a MWBE: N  

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0  

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005490
Procurement Description: RING, BARREL COMPRESSION

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41438

Begin Date: 41438
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/12/2015

Amount: $74,400.00
Fair Market Value:

$74,400.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,854.00
Amount Expended For Life to Date: $73,656.37
Current or Outstanding Balance: $743.63

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000012116

Procurement Description: PROTECTOR, VENT, ASSEMBLY,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42284

Begin Date: 42284
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/5/2018

Amount: $16,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,641.37
Amount Expended For Life to Date: $7,641.37
Current or Outstanding Balance: $8,758.63

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
Transaction Number: 0600000000000000000011462  
Procurement Description: PADDLE MOUNT

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Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000012526
Procurement Description: WASHER

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42341
Begin Date: 42341  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/3/2017

Amount: $22,500.00  
Fair Market Value:

$22,500.00  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,051.77  
Amount Expended For Life to Date: $20,051.77  
Current or Outstanding Balance: $2,448.23

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005289
Procurement Description: COVER, TRIP VALVE WITH SENSOR

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41411
Begin Date: 41411  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/16/2015

Amount: $66,762.50  Fair Market Value:
$66,762.50

Amount Expended For Fiscal Year: $10,575.18  Amount Expended For Life to Date: $55,626.51  Current or Outstanding Balance: $11,135.99

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005927

Procurement Description: VALVE, CHECK USED WITH WAB TYPE -JRELAY VALVE FOR R-26 CARS

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41499

Begin Date: 41499
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/12/2015

Amount: $43,050.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,662.30
Amount Expended For Life to Date: $42,659.87
Current or Outstanding Balance: $390.13

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 060000000000000000012191  
**Procurement Description:** BUSHING, DRAWBAR TAIL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42292

**Begin Date:** 42292  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/13/2017

**Amount:** $25,143.00  
**Fair Market Value:** $25,143.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $21,597.10  
**Amount Expended For Life to Date:** $21,597.10  
**Current or Outstanding Balance:** $3,545.90

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005966

Procurement Description: SOLENOID OPERATED VALVE, 3 WAY NORMALLY CLOSED, SMALL TOP NUT, ONE ORIFICE HOLE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41505

Begin Date: 41505 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/18/2015

Amount: $900,830.00
Fair Market Value: $900,830.00

$900,830.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $199,354.74 Amount Expended For Life to Date: $744,834.86 Current or Outstanding Balance: $155,995.14

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005970
Procurement Description: VALVE, MAGNET, APPLICATION, 2 WAY NORMALLY OPEN, LARGE TOP NUT

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41505
Begin Date: 41505 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/18/2015
Amount: $880,100.00 Fair Market Value:

$880,100.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $206,345.78 Amount Expended For Life to Date: $702,607.79 Current or Outstanding Balance: $177,492.21

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000005982  

**Procurement Description:** VALVE, MAGNET, RELEASE, 2 WAY NORMALY CLOSED, SMALL TOP NUT, THREE ORIFICE HOLE  

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| Amount Expended For Fiscal Year: $137,746.40 | Amount Expended For Life to Date: $439,998.35 | Current or Outstanding Balance: $115,101.65 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA

**Transaction Number:** 060000000000000000011405  
**Procurement Description:** Valve, Check

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**Amount Expended For Fiscal Year:** $27,096.30  
**Amount Expended For Life to Date:** $27,096.30  
**Current or Outstanding Balance:** $51,103.70

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000011395
Procurement Description: VALVE, 26-F CONTROL

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42206

Begin Date: 42206
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/1/2016

Amount: $20,682.42
Fair Market Value: $20,682.42

$20,682.42 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,682.42
Amount Expended For Life to Date: $20,682.42
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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| **Type of Procurement:** Commodities/Supplies  
| **Award Process:** Authority Contract - Non-Competitive Bid  
| **Award Date:** 42205  
| **Begin Date:** 42205  
| **Renewal Date:**  
| **Does the Contract Have an End Date:** Y  
| **End Date:** 10/19/2016  
| **Amount:** $29,500.00  
| **Fair Market Value:** $29,500.00  
| **Amount Expended For Fiscal Year:** $29,205.00  
| **Amount Expended For Life to Date:** $29,205.00  
| **Current or Outstanding Balance:** $295.00  
| **Number of Bids or Proposals:** 1  
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
| **Is Vendor a MWBE:** N  
| **Were MWBE Firms Solicited:** N  
| **Number Bids/Proposals Received from MWBE Firms:**  
| **Exempt From Publication Article 4c Economic Development Law:** Y  
| **If Yes Basis:** Sole Source |
## PROCUREMENT REPORT 2016

### Vendor Information

- **Vendor:** WABTEC PASSENGER TRANSIT  
  130 RIDGEVIEW CENTER DR  
  DUNCAN, SC 29334  USA

### Transaction Details

- **Transaction Number:** 0600000000000000000006012
- **Procurement Description:** HOSE, TEFLOW, 3/16 I.D., TO CONNECT SOLENOID VALVE MANIFOLD WITH AIR DRYER BODY, USED ON

### Contract Details

- **Status:** Completed  
  **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Non-Competitive Bid  
  **Award Date:** 41508
- **Begin Date:** 41508  
  **Renewal Date:**  
  **Does the Contract Have an End Date:** Y  
  **End Date:** 11/21/2015

### Financial Details

- **Amount:** $52,185.00  
  **Fair Market Value:** $52,185.00
- **Amount Expended For Fiscal Year:** $12,054.73  
  **Amount Expended For Life to Date:** $44,896.49  
  **Current or Outstanding Balance:** $7,288.51

### Bidding Details

- **Number of Bids or Proposals:** 1
  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
  **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
  **Number Bids/ Proposals Received from MWBE Firms:**

### Other Details

- **Exempt From Publication Article 4c Economic Development Law:** Y  
  **If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006048
Procurement Description: STEM, STOP

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/15/13
Begin Date: 4/15/13
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/26/2015

Amount: $69,200.00
Fair Market Value: $69,200.00

Amount Expended For Fiscal Year: $6,920.00
Amount Expended For Life to Date: $55,083.20
Current or Outstanding Balance: $14,116.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000012533
Procurement Description: WASHER

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42341
Begin Date: 42341  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 3/3/2017

Amount: $29,700.00  
Fair Market Value: $29,700.00

Amount Expended For Fiscal Year: $15,369.74  
Amount Expended For Life to Date: $15,369.74  
Current or Outstanding Balance: $14,330.26

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000003832
Procurement Description: VALVE, CHECK, 3/4 , (SR)

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41199
Begin Date: 41199
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/16/2015

Amount: $563,300.00
Fair Market Value: $563,300.00

$563,300.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $89,286.42
Amount Expended For Life to Date: $446,798.27
Current or Outstanding Balance: $116,501.73

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 060000000000000000011922  
**Procurement Description:** Kit, Contro; Air Line for D-4-AS Air Compressor

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>42263</td>
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<tr>
<th>Begin Date</th>
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<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>42263</td>
<td></td>
<td>Y</td>
<td>12/15/2017</td>
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<tr>
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<th>Fair Market Value:</th>
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<td>$119,411.50</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$36,374.57</td>
<td>$45,468.21</td>
<td>$73,943.29</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<tr>
<td>Foreign</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
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<th>If Yes Basis:</th>
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<td>Y</td>
<td>Sole Source</td>
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## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000011659  
**Procurement Description:** RELEASE BOLT

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42235</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42235</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $84,560.00  
**Fair Market Value:** $84,560.00

**Amount Expended For Fiscal Year:** $56,632.24  
**Amount Expended For Life to Date:** $56,632.24  
**Current or Outstanding Balance:** $27,927.76

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000011918
Procurement Description: PRESSURE SWITCH WITH BUSHING (18-68-9174),

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<td>Begin Date: 42263</td>
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<th>Amount: $79,500.00</th>
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<td>$79,500.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $36,204.30</th>
<th>Amount Expended For Life to Date: $44,074.80</th>
<th>Current or Outstanding Balance: $35,425.20</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 060000000000000000011675  
Procurement Description: BRACKET MOUNTING  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42236  
Begin Date: 42236  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/20/2016  

Amount: $148,500.00  
Fair Market Value: $148,500.00  

Amount Expended For Fiscal Year: $118,275.28  
Amount Expended For Life to Date: $118,275.28  
Current or Outstanding Balance: $30,224.72  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011938
Procurement Description: SEAT, SPRING, FOR PNEUPHONIC HORN,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42264

Begin Date: 42264
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/15/2017

Amount: $18,200.00
Fair Market Value:

$18,200.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,416.52
Amount Expended For Life to Date: $13,416.52
Current or Outstanding Balance: $4,783.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011945
Procurement Description: GASKET, HIGH PRESSURE CYLINDER HEAD, TEFLOMN, WHITE,

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42265
Begin Date: 42265 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/18/2017

Amount: $16,560.00 Fair Market Value:
$16,560.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,197.20 Amount Expended For Life to Date: $8,197.20 Current or Outstanding Balance: $8,362.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000011618
Procurement Description: COALESCING FILTER KIT, U/W AIR DRYER

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42230

Begin Date: 42230
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/13/2017

Amount: $20,495.00
Fair Market Value: $20,495.00

$20,495.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,058.00
Amount Expended For Life to Date: $4,058.00
Current or Outstanding Balance: $16,437.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005726

Procurement Description: SUPPORT, ARC CHUTE, ASSEMBLY, USED WITH WABCO COMPRESSOR GOVERNOR TYPE S-20

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41471
Begin Date: 41471
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/15/2015

Amount: $74,975.00
Fair Market Value: $74,975.00

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Amount Expended For Fiscal Year: $7,274.07
Amount Expended For Life to Date: $74,337.72
Current or Outstanding Balance: $637.28
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005700
Procurement Description: BOLT, HANDLE, (SPECIAL)

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41467
Begin Date: 41467
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/11/2015

Amount: $141,000.00
Fair Market Value: $141,000.00

Amount Expended For Fiscal Year: $18,659.00
Amount Expended For Life to Date: $130,425.00
Current or Outstanding Balance: $10,575.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
**Address:** 130 RIDGEVIEW CENTER DR  
**City, State, Zip:** DUNCAN, SC 29334 USA  
**Transaction Number:** 0600000000000000000011576  
**Procurement Description:** NUT, STOP, ELASTIC, STEEL, ZINC PLATED YELLOW OR CLEAR, 3/4-10 UNC-2B

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42223</td>
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<td>Begin Date: 42223</td>
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<tr>
<th>Amount: $17,200.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $15,112.35</th>
<th>Current or Outstanding Balance: $2,087.65</th>
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<th>Number of Bids or Proposals: 1</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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** PROCUREMENT REPORT 2016  

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 0600000000000000000011379  
Procurement Description: SPRING  

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<tr>
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<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>10/17/2016</td>
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Amount: $60,800.00  
Fair Market Value: 
$60,800.00

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$32,052.24</th>
<th>Amount Expended For Life to Date:</th>
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<th>Current or Outstanding Balance:</th>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
Transaction Number: 0600000000000000000011990  
Procurement Description: COVER

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42269  
Begin Date: 42269  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/22/2016  
Amount: $130,900.00  
Fair Market Value: $130,900.00  
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $75,220.75  
Amount Expended For Life to Date: $75,220.75  
Current or Outstanding Balance: $55,679.25  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  
Transaction Number: 0600000000000000000005725  
Procurement Description: PISTON, CHECK VALVE  

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41471</td>
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<tr>
<td>Begin Date: 41471</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $88,125.00</td>
<td>Fair Market Value:</td>
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<td>$88,125.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $13,086.57</td>
<td>Amount Expended For Life to Date: $69,927.19</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005722

Procurement Description: MUFFLER, SINTERED EXHAUST, 3/8 NPT

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41471

Begin Date: 41471  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/15/2015

Amount: $94,675.00  Fair Market Value:

$94,675.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,745.65  Amount Expended For Life to Date: $75,029.93  Current or Outstanding Balance: $19,645.07

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## Procurement Report 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000011550  
**Procurement Description:** BUSHING, GR-90 HR TREAD BRAKE UNIT, R62.

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42222</td>
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<td><strong>Begin Date:</strong> 42244</td>
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<tbody>
<tr>
<td>$56,000.00</td>
<td>$56,000.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $18,738.72</th>
<th>Amount Expended For Life to Date: $18,738.72</th>
<th>Current or Outstanding Balance: $37,261.28</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000011543
Procurement Description: SEAL, TRIP COCK PISTON

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42221
Begin Date: 42240  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/23/2017

Amount: $83,050.00  Fair Market Value: $83,050.00

Amount Expended For Fiscal Year: $22,871.96  Amount Expended For Life to Date: $22,871.96  Current or Outstanding Balance: $60,178.04

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000005717  
Procurement Description: HOSE, FLEX-38 LONG

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41471</td>
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<tr>
<td>Begin Date: 41471</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 10/15/2015</td>
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Amount: $126,112.50  
Fair Market Value:  
$126,112.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,964.33  
Amount Expended For Life to Date: $92,591.79  
Current or Outstanding Balance: $33,520.71

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000004066
Procurement Description: GASKET, COVER, BRAKE PIPE CONTROL MODULE, B-CAR. USED ON AIR BRAKE SYSTEM

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41248
Begin Date: 41248 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/4/2015
Amount: $105,625.00 Fair Market Value: $105,625.00
$105,625.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,131.25 Amount Expended For Life to Date: $88,563.31 Current or Outstanding Balance: $17,061.69
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000005278
Procurement Description: TIMER

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41411
Begin Date: 41411
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/16/2015

Amount: $38,220.00
Fair Market Value: $38,220.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,783.78
Amount Expended For Life to Date: $37,891.31
Current or Outstanding Balance: $328.69

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 0600000000000000000005279  
Procurement Description: PLUNGER ASSEMBLY  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41411  
Begin Date: 41411  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/16/2015  

Amount: $74,985.00  
Fair Market Value:  
$74,985.00  

Amount Expended For Fiscal Year: $14,847.03  
Amount Expended For Life to Date: $74,435.11  
Current or Outstanding Balance: $549.89  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  
USA  

**Transaction Number:** 0600000000000000000011978  
**Procurement Description:** VALVE, CHECK USED WITH WAB TYPE -JRELAY VALVE  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42269</td>
</tr>
<tr>
<td>Begin Date: 42321</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $26,650.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $17,301.48</td>
<td>Amount Expended For Life to Date: $17,301.48</td>
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<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: ☑</td>
<td>Number Bids/Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: ☑</td>
<td>If Yes Basis:</td>
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**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000006846

**Procurement Description:** ELEMENT, FOR OC-1-B FILTER, USED ON AIR BRAKE EQUIPMENT

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41631</td>
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<tr>
<td>Begin Date: 41631</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/22/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $102,528.00</th>
<th>Fair Market Value: $102,528.00</th>
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**Amount Expended For Fiscal Year:** $25,090.56  
**Amount Expended For Life to Date:** $101,502.72  
**Current or Outstanding Balance:** $1,025.28

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<th>Number of Bids or Proposals: 1</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 0600000000000000000006572  
Procurement Description: DIAPHRAGM, SERVICE VALVE, U/W WABCO TYPE J RELAY VALVE, FOR R-26 CARS  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41583</td>
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<tr>
<td>Begin Date: 41583</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/4/2016</td>
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| Amount: $40,000.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $10,680.24</th>
<th>Amount Expended For Life to Date: $34,904.24</th>
<th>Current or Outstanding Balance: $5,095.76</th>
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<td></td>
</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000011830
Procurement Description: O-ring, used on 23YMD air portion Assembly

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42255
Begin Date: 42255     Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/7/2017

Amount: $63,000.00     Fair Market Value:
$63,000.00

Amount Expended For Fiscal Year: $13,365.00    Amount Expended For Life to Date: $22,365.00  Current or Outstanding Balance: $40,635.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006674

Procurement Description: BEARING, INSERT, ONE HALF FOR D3/D4 COMPRESSOR

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41603

Begin Date: 41603
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/24/2016

Amount: $66,000.00
Fair Market Value:
Amount Expended For Fiscal Year: $10,736.00
Amount Expended For Life to Date: $48,961.00
Current or Outstanding Balance: $17,039.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011168

Procurement Description: ELEMENT, DRAFT GEAR, FOR FORM 70 COUPLER DRAFT GEAR YOKE ASSEMBLY

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42173

Begin Date: 42236 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/19/2016

Amount: $306,240.00 Fair Market Value: $306,240.00

Amount Expended For Fiscal Year: $303,352.19 Amount Expended For Life to Date: $303,352.19 Current or Outstanding Balance: $2,887.81

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Sought: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 0600000000000000000006678  
Procurement Description: TOWER CONTROL VALVE  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41603  
Begin Date: 41603  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/24/2016  

Amount: $360,150.00  
Fair Market Value: $360,150.00  

-$360,150.00 Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $35,654.85  
Amount Expended For Life to Date: $285,560.51  
Current or Outstanding Balance: $74,589.49  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011820
Procurement Description: COCK, CUTOUT, 3/4”, WITH LOCKING HANDLE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42255
Begin Date: 42255
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/7/2017

Amount: $68,250.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,306.55
Amount Expended For Life to Date: $33,811.05
Current or Outstanding Balance: $34,438.95

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000013035

Procurement Description: BOLT, SHEAR (SPECIAL). USED ON DRAWBAR/DRAFT GEAR ASSEMBLY, COUPLER.

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42397</td>
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<tr>
<td>Begin Date</td>
<td>42417</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 5/16/2017</td>
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<tr>
<td>Amount</td>
<td>$21,600.00</td>
<td>Fair Market Value:</td>
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<td>$21,600.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year | $11,880.00 | Amount Expended For Life to Date | $11,880.00 | Current or Outstanding Balance | $9,720.00 |

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<thead>
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<th>Number of Bids or Proposals</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000013036
Procurement Description: Pin

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42397

Begin Date: 42397
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/28/2018

Amount: $79,530.00
Fair Market Value: $79,530.00

Amount Expended For Fiscal Year: $19,683.67
Amount Expended For Life to Date: $19,683.67
Current or Outstanding Balance: $59,846.33

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 0600000000000000000012207  
**Procurement Description:** RESISTOR, BALLAST

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<table>
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<tr>
<th>Award Process</th>
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<td>Renewal Date</td>
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<tr>
<th>Amount</th>
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<td>Fair Market Value:</td>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$24,636.13</th>
<th>Amount Expended For Life to Date</th>
<th>$24,636.13</th>
<th>Current or Outstanding Balance</th>
<th>$16,838.87</th>
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<table>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000003065
Procurement Description: SHIELD, ARC, RH U/O R1/L2 CURRENT COLLECTORS

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41075
Begin Date: 41075  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/14/2015

Amount: $64,750.00  Fair Market Value: $64,750.00

$64,750.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,025.62  Amount Expended For Life to Date: $64,464.45  Current or Outstanding Balance: $285.55

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA

**Transaction Number:** 060000000000000000012409

**Procurement Description:** VALVE, MAGNET, R-5-D

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<tbody>
<tr>
<td>Open</td>
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<tr>
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<td>Award Date: 42325</td>
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<td>Begin Date: 42325  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/25/2015</td>
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<th>Amount</th>
<th>Fair Market Value:</th>
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<td>$30,750.00</td>
<td>$30,750.00</td>
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<tr>
<td>$30,750.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
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<th>Amount Expended For Life to Date: $30,442.50</th>
<th>Current or Outstanding Balance: $307.50</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<td></td>
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| Were MWBE Firms Sought: N  Number Bids/ Proposals Received from MWBE Firms: |
|---------------------------|----------------------|
|                           |                      |

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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000012747

Procurement Description: VALVE, FOR FA-4 MAGNET VALVE OR FB-2 MAGNET VALVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42366

Begin Date: 42367
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/29/2018

Amount: $81,440.00
Fair Market Value:

$81,440.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,912.26
Amount Expended For Life to Date: $20,912.26
Current or Outstanding Balance: $60,527.74

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 0600000000000000000011065  
**Procurement Description:** SHUNT, GROUND, 5.3” LENGTH

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<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42164</td>
</tr>
<tr>
<td>Begin Date: 42164</td>
<td>Renewal Date:</td>
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<td>Amount: $27,965.00</td>
<td>Fair Market Value:</td>
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<td>$27,965.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $10,045.82  
**Amount Expended For Life to Date:** $14,000.87  
**Current or Outstanding Balance:** $13,964.13

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000012762
Procurement Description: BUSHING, LINK BAR AND COUPLER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42367
Begin Date: 42367
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/28/2017

Amount: $62,850.00
Fair Market Value: $62,850.00

Amount Expended For Fiscal Year: $32,666.28
Amount Expended For Life to Date: $32,666.28
Current or Outstanding Balance: $30,183.72

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000004722
Procurement Description: PISTON, PILOT VALVE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41340

Begin Date: 41340
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/6/2015

Amount: $189,630.00
Fair Market Value: $189,630.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $52,148.25
Amount Expended For Life to Date: $187,997.06
Current or Outstanding Balance: $1,632.94

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA

**Transaction Number:** 0600000000000000000006920  
**Procurement Description:** GASKET, SENSOR HOUSING

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41646

**Begin Date:** 41646  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/6/2016

**Amount:** $151,250.00  
**Fair Market Value:** $151,250.00

$151,250.00**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,141.24  
**Amount Expended For Life to Date:** $101,020.67  
**Current or Outstanding Balance:** $50,229.33

**Number of Bids or Proposals:** 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000006957
Procurement Description: GASKET, USED ON M-1 OPERATING UNIT

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41649
Begin Date: 41649    Renewal Date:    Does the Contract Have an End Date: Y      End Date: 4/9/2016
Amount: $45,120.00  Fair Market Value:   $45,120.00
$45,120.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,555.68     Amount Expended For Life to Date: $44,806.41       Current or Outstanding Balance: $313.59
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006960
Procurement Description: SOLENOID VALVE REPAIR KIT, USED ON ES-30 GOVERNOR

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41652
Begin Date: 41652
End Date: 4/12/2016
Amount: $104,650.00
Fair Market Value: $104,650.00

Amount Expended For Fiscal Year: $33,304.10
Amount Expended For Life to Date: $103,830.72
Current or Outstanding Balance: $819.28
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006964
Procurement Description: VALVE, INLET & DISCHARGE, FOR TYPE D-3 COMPRESSOR UNIT

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41652
Begin Date: 41652 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/12/2016

Amount: $284,445.00 Fair Market Value:

Amount Expended For Fiscal Year: $22,528.04 Amount Expended For Life to Date: $200,171.51 Current or Outstanding Balance: $84,273.49

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000006965
Procurement Description: VALVE INLET AND DISCHARGE, H.P. FOR TYPE D4 AIR COMPRESSOR

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 41652</td>
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<table>
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<tr>
<th>Amount: $359,660.00</th>
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<th>Amount Expended For Fiscal Year: $35,606.34</th>
<th>Amount Expended For Life to Date: $276,073.22</th>
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<td>Were MWBE Firms Solicited: Y</td>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Procurement Report 2016

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000012706
Procurement Description: GASKET, ELECTRICAL HEAD COVER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42360
Begin Date: 42360
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/21/2017

Amount: $33,900.00
Fair Market Value:
$33,900.00

Amount Expended For Fiscal Year: $20,136.60
Amount Expended For Life to Date: $20,136.60
Current or Outstanding Balance: $13,763.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000007287
Procurement Description: TRANSDUCER, PRESSURE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 41696
Begin Date: 41696   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/25/2016

Amount: $94,500.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,827.50   Amount Expended For Life to Date: $93,595.50   Current or Outstanding Balance: $904.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

Transaction Number: 06000000000000000004661

Procurement Description: KIT, CONTROL AIR LINE FOR D-4-AS AIR COMPRESSOR/ E-1A DRYER, TWIN TOWER

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$145,600.00

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006068
Procurement Description: STOP, SPRING, U/W WABCO D-1, TRIP COCK

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 41515
Begin Date: 41515 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/28/2015

Amount: $191,250.00 Fair Market Value: $191,250.00

Amount Expended For Fiscal Year: $21,130.15 Amount Expended For Life to Date: $170,807.70 Current or Outstanding Balance: $20,442.30

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006078

Procurement Description: VALVE, SAFETY, F-3, 70 PSI, U/O D4S AIR COMPRESSOR, COLOR CODE-GREEN

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41516

Begin Date: 41516
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/29/2015

Amount: $218,060.00
Fair Market Value: $218,060.00

Amount Expended For Fiscal Year: $36,159.80
Amount Expended For Life to Date: $165,579.50
Current or Outstanding Balance: $52,480.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000006090
Procurement Description: KIT, SOLENOID VALVE REPAIR

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41521
Begin Date: 41521 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/3/2015
Amount: $42,840.00 Fair Market Value:
$42,840.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,241.16 Amount Expended For Life to Date: $38,170.44 Current or Outstanding Balance: $4,669.56
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000006091

Procurement Description: BUZZER SUB-ASSEMBLY, FOR THE PASSENGER EMERGENCY HANDLE UNIT

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41521

Begin Date: 41521 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/3/2015

Amount: $51,000.00 Fair Market Value: $51,000.00

Amount Expended For Fiscal Year: $8,415.00 Amount Expended For Life to Date: $50,532.50 Current or Outstanding Balance: $467.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 0600000000000000000006092  
**Procurement Description:** WASHER, CLUTCH, (SPECIAL)

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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>12/3/2015</td>
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</table>

**Amount:** $185,220.00  
**Fair Market Value:** $185,220.00

Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $39,369.30  
**Amount Expended For Life to Date:** $164,471.38  
**Current or Outstanding Balance:** $20,748.62

**Number of Bids or Proposals:** 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000006094  
**Procurement Description:** PISTON, CHOKE VALVE  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41521  
**Begin Date:** 41521  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/3/2015  
**Amount:** $47,880.00  
**Fair Market Value:** $47,880.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source  

| Amount Expended For Fiscal Year | $8,125.92 |  | Amount Expended For Life to Date | $32,578.79 |  | Current or Outstanding Balance | $15,301.21 |
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 06000000000000000000006095  
Procurement Description: CORE, AFTERCOOLER  

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $26,219.60</td>
<td>Amount Expended For Life to Date: $61,186.40</td>
<td>Current or Outstanding Balance: $4,813.60</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>If Yes Basis: Sole Source</td>
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Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000011358

Procurement Description: Isolator, Suspension

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42199

Begin Date: 42199  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/13/2017

Amount: $87,140.00  
Fair Market Value: $87,140.00

Amount Expended For Fiscal Year: $12,940.29  
Amount Expended For Life to Date: $12,940.29  
Current or Outstanding Balance: $74,199.71

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 060000000000000000012581  

**Procurement Description:** TRIP COCK, COMPLETE ASSEMBLY, WABCO TYPE D-1,  

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<td>Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42347</td>
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<td><strong>Amount:</strong></td>
<td>$116,400.00</td>
<td><strong>Fair Market Value:</strong></td>
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$116,400.00 Explain If FMV Is Less Than Contract Amount:  

**Amount Expended For Fiscal Year:** $86,427.00  
**Amount Expended For Life to Date:** $86,427.00  
**Current or Outstanding Balance:** $29,973.00  

**Number of Bids or Proposals:** 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006246
Procurement Description: SPRING, FEATURE

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41540
Begin Date: 41540  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/22/2015

Amount: $41,425.00  Fair Market Value: $41,425.00

Amount Expended For Fiscal Year: $11,483.00  Amount Expended For Life to Date: $41,136.66  Current or Outstanding Balance: $288.34

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006427

Procurement Description: ROCKER, CONTACT, ASSEMBLY, USED WITH WABCO COMPRESSOR GOVERNOR TYPE S-20

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41564

Begin Date: 41564
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/16/2016

Amount: $31,500.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,237.00
Amount Expended For Life to Date: $31,185.00
Current or Outstanding Balance: $315.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA  
Transaction Number: 060000000000000000006248  
Procurement Description: KEY, MASTER CONTROLLER

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$74,800.00 Explain If FMV Is Less Than Contract Amount:

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130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 060000000000000000011347  
**Procurement Description:** SPACER

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<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date: 42195</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td></td>
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**Award Process:** Authority Contract - Non-Competitive Bid  
**Amount:** $40,200.00  
**Fair Market Value:** $40,200.00  

**Does the Contract Have an End Date:** Y  
**End Date:** 10/10/2016

**Amount Expended For Fiscal Year:** $30,511.80  
**Amount Expended For Life to Date:** $37,144.80  
**Current or Outstanding Balance:** $3,055.20

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR

DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000012344

Procurement Description: SUPPORT, ARC CHUTE, ASSEMBLY, USED WITH WABCO COMPRESSOR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42312

Begin Date: 42312 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/3/2017

Amount: $39,487.50 Fair Market Value:

$39,487.50

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,727.79 Amount Expended For Life to Date: $11,727.79 Current or Outstanding Balance: $27,759.71

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000006336
Procurement Description: GASKET, CONTROL BOX

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41551

Begin Date: 41551
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/3/2016

Amount: $24,375.00
Fair Market Value: $24,375.00

Amount Expended For Fiscal Year: $3,217.50
Amount Expended For Life to Date: $24,225.48
Current or Outstanding Balance: $149.52

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: N

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT

130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011831

Procurement Description: Holder, Fuse, Current Collector

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42255

Begin Date: 42255
Renewal Date: 
Does the Contract Have an End Date: Y

End Date: 12/7/2017

Amount: $52,496.00
Fair Market Value:

$52,496.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,489.14
Amount Expended For Life to Date: $19,489.14
Current or Outstanding Balance: $33,006.86

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## Procurement Report 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 0600000000000000000006247  

**Procurement Description:** MUFFLER, EXHAUST, STL, YEL, 1/2 NPT X 2.72 IN LG

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41540</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41540</td>
<td><strong>Renewal Date:</strong></td>
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</table>

| **Amount:** $54,390.00 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $10,769.22 | **Amount Expended For Life to Date:** $43,116.77 | **Current or Outstanding Balance:** $11,273.23 |

| **Number of Bids or Proposals:** 1 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
| **Is Vendor a MWBE:** N  
| **Were MWBE Firms Solicited:** N  
| **Number Bids/ Proposals Received from MWBE Firms:**  
| **Exempt From Publication Article 4c Economic Development Law:** Y  
| **If Yes Basis:** Sole Source |
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000011316

Procurement Description: Calibration of Seven (7) H-2-C Master Coupler Gages

Status: Open      Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42194

Begin Date: 42193   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/8/2016

Amount: $24,185.00      Fair Market Value: $24,185.00

$24,185.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,785.45       Amount Expended For Life to Date: $24,150.45       Current or Outstanding Balance: $34.55

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0000000000000000000011301  
**Procurement Description:** CYLINDER, UNCOUPLING

### Procurement Details

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42192</td>
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<tr>
<td>Begin Date</td>
<td>42247</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount</td>
<td>$41,567.50</td>
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<td>Amount Expended For Fiscal Year</td>
<td>$41,407.62</td>
<td>Amount Expended For Life to Date: $41,407.62</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<tr>
<td>If Yes Basis</td>
<td>Sole Source</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000006062

Procurement Description: RING, OIL, 3-PIECE, LOW PRESSURE PISTON

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41515

Begin Date: 41515
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/28/2015

Amount: $42,750.00
Fair Market Value: $42,750.00

Amount Expended For Fiscal Year: $13,402.12
Amount Expended For Life to Date: $37,384.87
Current or Outstanding Balance: $5,365.13

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 0600000000000000000011350  
**Procurement Description:** SPECIAL BOLT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42195</th>
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<td>Begin Date: 42195</td>
<td>Renewal Date:</td>
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<tr>
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<td>$74,820.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $59,556.62</th>
<th>Amount Expended For Life to Date: $74,370.98</th>
<th>Current or Outstanding Balance: $449.02</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 060000000000000000013755  

Procurement Description: VALVE, E-3 BRAKE APPLICATION, MODIFIED;  

| Description | Status | Type of Procurement: Commodities/Supplies | Award Process: Authority Contract - Non-Competitive Bid | Award Date: 42489 | Begin Date: 42489 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 5/6/2016 | Amount: $66,943.80 | Fair Market Value: $66,943.80 | Amount Expended For Fiscal Year: $22,091.45 | Amount Expended For Life to Date: $22,091.45 | Current or Outstanding Balance: $44,852.35 | 
---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 060000000000000000013881  
**Procurement Description:** Piston, Pilot Valve

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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>8/18/2018</td>
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**Amount:** $118,525.00  
**Fair Market Value:** $118,525.00

**Amount Expended For Fiscal Year:** $21,442.25  
**Amount Expended For Life to Date:** $21,442.25  
**Current or Outstanding Balance:** $97,082.75

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000013894
Procurement Description: COUPLING, COMPRESSION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/25/10

Begin Date: 4/25/10
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/17/2018

Amount: $32,025.00
Fair Market Value: $32,025.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $32,025.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000008793

Procurement Description: WASHER, FRICTION, 0.515 IN. NOM ID X 1.00 IN. NOM OD X 0.250 IN. THK

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 41873
Begin Date: 41876 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/25/2015

Amount: $168,087.50 Fair Market Value:
$168,087.50

Amount Expended For Fiscal Year: $18,191.25 Amount Expended For Life to Date: $165,978.74 Current or Outstanding Balance: $2,108.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000008791
Procurement Description: BUSHING, OILITE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41873

Begin Date: 41876
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/25/2015

Amount: $69,650.00
Fair Market Value: $69,650.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,753.40
Amount Expended For Life to Date: $69,132.69
Current or Outstanding Balance: $517.31

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014795
Procurement Description: SPECIAL BOLT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42641

Begin Date: 42641
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/27/2018

Amount: $108,360.00
Fair Market Value: $108,360.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $108,360.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000014799
Procurement Description: BRACKET POSITIONER

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42641
Begin Date: 42641 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/27/2018

Amount: $141,141.00 Fair Market Value: $141,141.00

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $141,141.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000013728
Procurement Description: Pressure Switch Assembly

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42486

Begin Date: 42486
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/24/2018

Amount: $28,512.50
Fair Market Value: $28,512.50

Amount Expended For Fiscal Year: $5,645.47
Amount Expended For Life to Date: $5,645.47
Current or Outstanding Balance: $22,867.03

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA

Transaction Number: 0600000000000000000013731  
Procurement Description: Head, Brake

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<th>Amount: $49,980.00</th>
<th>Fair Market Value:</th>
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<td>$49,980.00 Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $49,480.20</th>
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<th>Current or Outstanding Balance: $499.80</th>
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<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010145
Procurement Description: ISOLATOR, USED WITH D-4 COMPRESSOR, R46 CARS

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42055
Begin Date: 42055 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/19/2017

Amount: $71,200.00 Fair Market Value:

$71,200.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,013.75 Amount Expended For Life to Date: $11,013.75 Current or Outstanding Balance: $60,186.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009393

Procurement Description: BOLT, SHEAR, PRIMARY, EMERGENCY RELEASE KIT, CONSISTS OF MECHANISM RELEASE (L53521-3006)

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41960
Begin Date: 41960
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/16/2016

Amount: $159,360.00
Fair Market Value: $159,360.00

$159,360.00

Amount Expended For Fiscal Year: $98,308.19
Amount Expended For Life to Date: $157,224.08
Current or Outstanding Balance: $2,135.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000014309
Procurement Description: BUSHING, RELEASE BLOCK

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42570
Begin Date: 42623   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/8/2017

Amount: $61,875.00   Fair Market Value:
$61,875.00

Amount Expended For Fiscal Year: $11,808.00   Amount Expended For Life to Date: $11,808.00   Current or Outstanding Balance: $50,067.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010117
Procurement Description: TRANSORB

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42089
Begin Date: 42089  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/23/2017
Amount: $88,000.00  Fair Market Value: $88,000.00
$88,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,670.00  Amount Expended For Life to Date: $57,172.50  Current or Outstanding Balance: $30,827.50
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010186

Procurement Description: INDICATOR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42059

Begin Date: 42089   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/26/2016

Amount: $40,200.00   Fair Market Value: $40,200.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,914.15   Amount Expended For Life to Date: $16,914.15   Current or Outstanding Balance: $23,285.85

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 060000000000000000013756  
Procurement Description: CURRENT COLLECTOR ASSEMBLY  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 42489 |
| Begin Date: 42489 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 5/2/2016 |

| Amount: $80,597.50 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $80,597.50 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010112
Procurement Description: PARKING BRAKE ASSEMBLY 15600536

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42048

Begin Date: 42048
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/14/2015

Amount: $58,350.00
Fair Market Value:

$58,350.00

Amount Expended For Fiscal Year: $57,766.50
Amount Expended For Life to Date: $57,766.50
Current or Outstanding Balance: $583.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010111
Procurement Description: ARC SHIELD 15423079

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42048
Begin Date: 42048   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/12/2016

Amount: $37,100.00   Fair Market Value: $37,100.00

Amount Expended For Fiscal Year: $20,822.64   Amount Expended For Life to Date: $31,054.29   Current or Outstanding Balance: $6,045.71

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014806
Procurement Description: BRACKET POSITIONER

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42641

Begin Date: 42641 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/27/2018

Amount: $141,141.00
Fair Market Value: $141,141.00

$141,141.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $141,141.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 0600000000000000000009399  
**Procurement Description:** BOLT, SHOULDER, 3/4-10 UNC-2A X 1.313" LONG, 0.9902" NOM DIA X 4.65 SHOULDER LG, STL, ZN P

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 41949</td>
<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $34,260.00</th>
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<th>Amount Expended For Fiscal Year: $15,545.48</th>
<th>Amount Expended For Life to Date: $33,979.93</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000013773
Procurement Description: RESERVOIR, MAIN

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42492
Begin Date: 42548   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/26/2017

Amount: $55,122.75   Fair Market Value: $55,122.75

Amount Expended For Fiscal Year: $9,701.60   Amount Expended For Life to Date: $9,701.60   Current or Outstanding Balance: $45,421.15

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014835
Procurement Description: VENTED BALL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42643

Begin Date: 42643
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2018

Amount: $18,700.00
Fair Market Value: $18,700.00

$18,700.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $18,700.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000013808
Procurement Description: INSULATOR BUSS BAR

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42495
Begin Date: 42495
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/5/2018
Amount: $66,235.00
Fair Market Value:
$66,235.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,149.76
Amount Expended For Life to Date: $17,149.76
Current or Outstanding Balance: $49,085.24

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000014837
Procurement Description: LED For Duplex Air Gage

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42643
Begin Date: 42643    Renewal Date: Does the Contract Have an End Date: Y    End Date: 12/31/2018
Amount: $17,600.00   Fair Market Value: $17,600.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $17,600.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000015216

Procurement Description: CAM, ADJUSTING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42689

Begin Date: 42689   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/14/2018

Amount: $23,760.00   Fair Market Value:

$23,760.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $23,760.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

Transaction Number: 060000000000000000013490  
Procurement Description: ASSEMBLY, BUMPER

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<td>Open</td>
<td>Commodity/Supplies</td>
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<tr>
<th>Award Process</th>
<th>Award Date</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>42457</td>
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<th>End Date</th>
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<tbody>
<tr>
<td>42465</td>
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<td>7/4/2017</td>
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Amount: $46,280.00  
Fair Market Value: $46,280.00

Amount Expended For Fiscal Year: $31,499.31  
Amount Expended For Life to Date: $31,499.31  
Current or Outstanding Balance: $14,780.69

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000013742
Procurement Description: Seal, Oil

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42488
Begin Date: 42488
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/27/2018

Amount: $21,570.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,586.01
Amount Expended For Life to Date: $3,586.01
Current or Outstanding Balance: $17,983.99

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 060000000000000000013585  
**Procurement Description:** DIAPHRAGM, SERVICE VALVE

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<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong> 42467</td>
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<td><strong>End Date:</strong> 7/6/2017</td>
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<td><strong>Amount:</strong></td>
<td>$17,930.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$4,865.55</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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*Note: The document contains information about a procurement report for a specific vendor and transaction.*
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014456

Procurement Description: VALVE, MAGNET, APPLICATION, 2 WAY NORMALLY OPEN, LARGE TOP NUT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42590

Begin Date: 42590
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/6/2017

Amount: $486,000.00
Fair Market Value: $486,000.00

Amount Expended For Fiscal Year: $40,095.00
Amount Expended For Life to Date: $40,095.00
Current or Outstanding Balance: $445,905.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014455
Procurement Description: SOLENOID OPERATED VALVE, 3 WAY NORMALLY CLOSED, SMALL TOP NUT, ONE ORIFICE HOLE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42590

Begin Date: 42590
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/6/2017

Amount: $561,600.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $561,600.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
Transaction Number: 0600000000000000000007739  
Procurement Description: BUSHING, TRIP COCK  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41743  
Begin Date: 41743  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/13/2016  
Amount: $143,400.00  
Fair Market Value: $143,400.00  

Amount Expended For Fiscal Year: $17,745.75  
Amount Expended For Life to Date: $112,426.44  
Current or Outstanding Balance: $30,973.56  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000013492

Procurement Description: STOP, SPRING, U/W WABCO D-1, TRIP COCK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42457
Begin Date: 42457
Renewal Date: 42457
Does the Contract Have an End Date: Y
End Date: 6/28/2018

Amount: $101,250.00
Fair Market Value: $101,250.00

Amount Expended For Fiscal Year: $12,357.45
Amount Expended For Life to Date: $12,357.45
Current or Outstanding Balance: $88,892.55

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000013514
Procurement Description: Element, Filter, U/W Air Compressor

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<tr>
<td>Begin Date: 42459</td>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000013551
Procurement Description: HOOK, FOR DRESSER HEAVY DUTY SUBWAY COUPLER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42464
Begin Date: 42464   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/5/2016
Amount: $21,960.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,870.20   Amount Expended For Life to Date: $10,870.20   Current or Outstanding Balance: $11,089.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000013552
Procurement Description: GASKET, USED ON M-1 OPERATING UNIT

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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014454
Procurement Description: VALVE, MAGNET, RELEASE, 2 WAY NORMALY CLOSED, SMALL TOP NUT, THREE ORIFICE HOLE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42590
Begin Date: 42590  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/6/2017

Amount: $339,300.00  Fair Market Value: $339,300.00

Amount Expended For Fiscal Year: $28,147.76  Amount Expended For Life to Date: $28,147.76  Current or Outstanding Balance: $311,152.24

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  
Transaction Number: 0600000000000000000007784  
Procurement Description: PISTON AND ROD ASSEMBLY, H.P. SIDE, FOR WABCO D4 COMPRESSOR UNIT.  
Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41745  
Begin Date: 41745  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/15/2015  
Amount: $84,525.00  
Fair Market Value: $84,525.00  
Amount Expended For Fiscal Year: $26,777.52  
Amount Expended For Life to Date: $83,819.38  
Current or Outstanding Balance: $705.62  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000014930  
**Procurement Description:** POSITIONER

<table>
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<tr>
<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42656</td>
</tr>
<tr>
<td>Begin Date: 42656</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 1/11/2019</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
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| Amount: $52,400.00      | Fair Market Value:                         |
| $52,400.00Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $52,400.00 |

**Number of Bids or Proposals:** 1  
**Did the Contract Have an End Date:** Y  
**End Date:** 1/11/2019

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
Transaction Number: 060000000000000000014936  
Procurement Description: POSITIONER  
Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42656  
Begin Date: 42656  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/11/2019  
Amount: $52,400.00  
Fair Market Value: $52,400.00  
Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $52,400.00  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000013878
Procurement Description: Valve, Check, 3/4", (SR)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42509

Begin Date: 42509
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/18/2018

Amount: $229,960.00
Fair Market Value: $229,960.00
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $28,457.56
Amount Expended For Life to Date: $28,457.56
Current or Outstanding Balance: $201,502.44

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 060000000000000000014943  
**Procurement Description:** NUT, STOP, ELASTIC, STEEL, ZINC PLATED YELLOW OR CLEAR

<table>
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<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42657</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42720</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>3/15/2019</td>
</tr>
<tr>
<td>Amount:</td>
<td>$25,800.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>$25,800.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
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</table>

| Amount Expended For Fiscal Year: | $0.00         |
| Amount Expended For Life to Date: | $0.00         |
| Current or Outstanding Balance:  | $25,800.00    |

| Number of Bids or Proposals: | 1            |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:              | N            |
| Were MWBE Firms Solicited:    | N            |
| Number Bids/ Proposals Received from MWBE Firms: |   |
| Exempt From Publication Article 4c Economic Development Law: | Y  |
| If Yes Basis: Sole Source:    |   |
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000010184  
Procurement Description: MAGNETIC SPEED SENSOR

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42059</td>
</tr>
<tr>
<td>Begin Date: 42059</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $48,500.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$48,500.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $38,412.00</td>
<td>Amount Expended For Life to Date: $38,412.00</td>
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<tr>
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<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010461
Procurement Description: VALVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42151

Begin Date: 42151
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/26/2016

Amount: $98,325.00
Fair Market Value:

$98,325.00

Amount Expended For Fiscal Year: $77,015.90
Amount Expended For Life to Date: $97,508.90
Current or Outstanding Balance: $816.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000007867

Procurement Description: COVER ASSEMBLY, USED ON WABCO TYPE D-1 AND D-1-A TRIP COCKS

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41754

Begin Date: 41754
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/24/2016

Amount: $39,000.00
Fair Market Value:

$39,000.00

Amount Expended For Fiscal Year: $7,722.00
Amount Expended For Life to Date: $15,479.10
Current or Outstanding Balance: $23,520.90

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
<table>
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<tr>
<th>Vendor: WABTEC PASSENGER TRANSIT</th>
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<tbody>
<tr>
<td>130 RIDGEVIEW CENTER DR</td>
</tr>
<tr>
<td>DUNCAN, SC 29334 USA</td>
</tr>
</tbody>
</table>

Transaction Number: 0600000000000000000013632

Procurement Description: Bearing, Insert

| Status: Open                                                                 |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 42473 |
| Begin Date: 42473 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 7/12/2018 |
| Amount: $48,200.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $48,200.00 |
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 060000000000000000013640  
Procurement Description: Gasket Cover  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42473</td>
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<tr>
<td>Begin Date: 42473</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 7/13/2018</td>
<td>Amount: $55,040.00</td>
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<td>Amount: $55,040.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,811.20</td>
<td>Amount Expended For Life to Date: $6,811.20</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2016

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 060000000000000000014766  
Procurement Description: VALVE, RUBBER SEATED

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<th>Begin Date: 42685</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 2/11/2019</th>
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<tbody>
<tr>
<td>Amount: $97,435.00</td>
<td>Fair Market Value:</td>
<td></td>
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</tr>
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</table>

| $97,435.00 Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $97,435.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<td></td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td></td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td></td>
<td>If Yes Basis: Sole Source</td>
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</tbody>
</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009800

Procurement Description: KIT, FLEXIBLE COUPLING AND FLYWHEEL, USED ON D-4-AS COMPRESSOR, AIR BRAKE SYSTEM, INCLUDES

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42003

Begin Date: 42003
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/5/2015

Amount: $37,558.50
Fair Market Value:

$37,558.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,935.53
Amount Expended For Life to Date: $37,182.91
Current or Outstanding Balance: $375.59

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000010217
Procurement Description: HANGER ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42061
Begin Date: 42061
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/26/2016

Amount: $43,200.00
Fair Market Value: $43,200.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,415.20
Amount Expended For Life to Date: $28,015.20
Current or Outstanding Balance: $15,184.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000013650
Procurement Description: ARC CHUTE ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42474
Begin Date: 42474
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/13/2017

Amount: $44,550.00
Fair Market Value:
$44,550.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $44,550.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000009381  
**Procurement Description:** BOLT, SHEAR (SPECIAL). USED ON DRAWBAR/DRAFT GEAR ASSEMBLY, COUPLER.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41960</td>
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<tr>
<td><strong>Begin Date:</strong> 41960</td>
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<tr>
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<th>Fair Market Value:</th>
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<tr>
<td>$23,700.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $11,731.50</th>
<th>Amount Expended For Life to Date: $11,731.50</th>
<th>Current or Outstanding Balance: $11,968.50</th>
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<tr>
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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 0600000000000000000010191  
Procurement Description: TUBE  

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<tr>
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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42059</th>
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<tbody>
<tr>
<td>Begin Date: 42089</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/26/2016</td>
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</table>

| Amount: $45,057.00 | Fair Market Value: $45,057.00 |

Explain If FMV Is Less Than Contract Amount:  

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $20,460.78</th>
<th>Amount Expended For Life to Date: $44,691.65</th>
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</thead>
<tbody>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000014874  
**Procurement Description:** FUSE INDICATOR

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>
|                 | Award Process: Authority Contract - Non-Competitive Bid  
|                 | Award Date: 42647 |
|                 | Begin Date: 42647  
|                 | Renewal Date: |
|                 | Does the Contract Have an End Date: Y  
|                 | End Date: 1/3/2019 |
|                 | Amount: $67,000.00  
|                 | Fair Market Value: $67,000.00 |
|                 | Explain If FMV Is Less Than Contract Amount: |
|                 | Amount Expended For Fiscal Year: $ .00  
|                 | Amount Expended For Life to Date: $ .00  
|                 | Current or Outstanding Balance: $67,000.00 |
|                 | Number of Bids or Proposals: 1  
|                 | Is Vendor a NYS or Foreign Business Enterprise: Foreign  
|                 | Is Vendor a MWBE: N |
|                 | Were MWBE Firms Solicited: N  
|                 | Number Bids/ Proposals Received from MWBE Firms: |
|                 | Exempt From Publication Article 4c Economic Development Law: Y  
|                 | If Yes Basis: Sole Source |
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014940
Procurement Description: VANE, OIL PUMP

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42656
Begin Date: 42675   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/31/2018
Amount: $20,394.00   Fair Market Value: $20,394.00

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $20,394.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000014973

Procurement Description: SPACER

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42661
Begin Date: 42661  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/17/2018

Amount: $40,800.00  Fair Market Value:
$40,800.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $40,800.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

| Vendor: | WABTEC PASSENGER TRANSIT  
| 130 RIDGEVIEW CENTER DR  
<table>
<thead>
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<th>DUNCAN, SC 29334 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 0600000000000000000015060</td>
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<tr>
<td>Procurement Description: CASING, FILTER</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date: 42674</td>
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<td>Begin Date: 42674</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 1/30/2019</td>
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<tr>
<td>Amount: $36,120.50</td>
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<td>Fair Market Value: $36,120.50</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<td>Amount Expended For Life to Date: $ .00</td>
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<td>Current or Outstanding Balance: $36,120.50</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014009

Procurement Description: High Pressure Inlet

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42528

Begin Date: 42528
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/7/2017

Amount: $175,467.50
Fair Market Value: $175,467.50

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $175,467.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
Transaction Number: 060000000000000000015132  
Procurement Description: RUBBER SHIM  

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42684</td>
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<tr>
<td>Begin Date: 42716</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $54,000.00</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009901

Procurement Description: CYLINDER LP FOR TYPE D3 COMPRESSOR UNIT

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$177,920.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,632.72  
Amount Expended For Life to Date: $176,207.52  
Current or Outstanding Balance: $1,712.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000015133  
**Procurement Description:** BOLT COVER  

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<td>Renewal Date:</td>
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| Amount: $196,350.00 | Fair Market Value: $196,350.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $.00 | Current or Outstanding Balance: $196,350.00 |

| Number of Bids or Proposals: 1 | Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: | Exempt From Publication Article 4c Economic Development Law: Y |

| If Yes Basis: Sole Source |
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014153

Procurement Description: PIPE BRACKET AND HARDWARE FOR E2 OPERATING UNIT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42548
Begin Date: 42548   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/11/2016

Amount: $25,797.00   Fair Market Value: $25,797.00

$25,797.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $25,797.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009897
Procurement Description: BRAKE SHOE HEAD HANGER PIN

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/2020
Begin Date: 4/2020
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/16/2016

Amount: $96,000.00
Fair Market Value: $96,000.00

Amount Expended For Fiscal Year: $47,551.44
Amount Expended For Life to Date: $95,377.34
Current or Outstanding Balance: $622.66

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009710

Procurement Description: PRESSURE SWITCH COMPLETE KIT, U/W D4S COMPRESSOR. INCLUDES: PRESSURE SWITCH RECTIFIER, #18

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/1996

Begin Date: 4/1996
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/22/2016

Amount: $124,800.00
Fair Market Value: $124,800.00

Amount Expended For Fiscal Year: $63,320.40
Amount Expended For Life to Date: $123,552.00
Current or Outstanding Balance: $1,248.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 0600000000000000000014026  
Procurement Description: BUSHING, YOKE

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42530

Begin Date: 42615  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/30/2018

Amount: $134,750.00  
Fair Market Value: $134,750.00

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $134,750.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
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<tr>
<td>DUNCAN, SC 29334 USA</td>
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Transaction Number: 0600000000000000000008405  
Procurement Description: GASKET, ELECTRICAL HEAD COVER

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Number of Bids or Proposals: 1

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Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
Transaction Number: 060000000000000000014320  
Procurement Description: SPRING ASSEMBLY, COUPLER, INNER AND OUTER, USED ON DRAW BAR ASSEMBLY  

Status: Open   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42572  
Begin Date: 42572   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/19/2018  
Amount: $38,025.00   Fair Market Value: $38,025.00  

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $38,025.00  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000015042
Procurement Description: PISTON AND ROD ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42670
Begin Date: 42670
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/26/2018

Amount: $84,000.00
Fair Market Value: $84,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $84,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGVIEW CENTER DR  
DUNCAN, SC 29334  USA

Transaction Number: 060000000000000000015061

Procurement Description: WASHER

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<th>Current or Outstanding Balance: $28,350.00</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014055
Procurement Description: Head, Brake

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42535
Begin Date: 42535
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/25/2017

Amount: $145,000.00
Fair Market Value: $145,000.00

Amount Expended For Fiscal Year: $14,433.30
Amount Expended For Life to Date: $14,433.30
Current or Outstanding Balance: $130,566.70

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 0600000000000000000009839  
Procurement Description: CAM, ADJUSTING, SELF-LAPPING

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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014121

Procurement Description: SHRINK TUBING

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014115
Procurement Description: SLEEVE, WEAR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42542
Begin Date: 42614   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2018

Amount: $86,805.00   Fair Market Value: $86,805.00
$86,805.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $86,805.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Procurement Description: VALVE, E1A TWIN TOWER CONTROL VALVE, WITH RED DIAPHRAGM
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014059
Procurement Description: EMERGENCY RELEASE BOLTS

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42535
Begin Date: 42535 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/14/2018
Amount: $170,850.00 Fair Market Value:
$170,850.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $170,850.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 060000000000000000014982  
Procurement Description: TRANSDUCER

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</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009723

Procurement Description: DIAPHRAGM, UPPER INSHOT VALVE WABCO 533525 USED WITH WABCO OPERATING UNIT TYPE A-1

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41992

Begin Date: 41992  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/18/2016

Amount: $32,175.00
Fair Market Value:

Amount Expended For Fiscal Year: $14,478.73  Amount Expended For Life to Date: $31,911.72  Current or Outstanding Balance: $263.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009817
Procurement Description: HEAD, CYLINDER, HIGH PRESSURE INLET

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42009
Begin Date: 42009
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/4/2017

Amount: $115,850.00
Fair Market Value: $115,850.00

Amount Expended For Fiscal Year: $49,285.88
Amount Expended For Life to Date: $73,862.62
Current or Outstanding Balance: $41,987.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014114
Procurement Description: SLEEVE, YOKE WEAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42542

Begin Date: 42614
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/30/2018

Amount: $130,882.50
Fair Market Value: $130,882.50

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $130,882.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Sought: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014238
Procurement Description: TUBE

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42562</td>
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<td>Begin Date: 42562</td>
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<tr>
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<th>Amount Expended For Fiscal Year: $7,757.64</th>
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**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 060000000000000000014126

**Procurement Description:** HOSE FLEXIBLE CONNECTOR, TEFLOM, LENGTH W/O FITTING IS 18 INCHES, USED ON AIR COMPRESSOR

---

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42544

**Begin Date:** 42544  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/22/2018

**Amount:** $55,650.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $7,910.24  
**Amount Expended For Life to Date:** $7,910.24  
**Current or Outstanding Balance:** $47,739.76

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 060000000000000000014416  
Procurement Description: PISTON, DIAPHRAGM AND HARDWARE, FOR R-1 DRAIN VALVE  

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| Amount:          | $45,000.00                                | Fair Market Value:                                    |                  |
| Explain If FMV Is Less Than Contract Amount: | $45,000.00                                |                                                        |                  |

| Amount Expended For Fiscal Year: | $ .00                        | Amount Expended For Life to Date: | $ .00            | Current or Outstanding Balance: | $45,000.00 |

| Number of Bids or Proposals: | 1                                     | Is Vendor a NYS or Foreign Business Enterprise: | Foreign         | Is Vendor a MWBE: | N                     |
| Were MWBE Firms Solicited:  | N                                     | Number Bids/ Proposals Received from MWBE Firms:  |                 |                      |                       |
| Exempt From Publication Article 4c Economic Development Law: | Y                                     | If Yes Basis: Sole Source:                      |                 |                      |                       |
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000013842  
**Procurement Description:** YOKE, R46 CAR  

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014875

Procurement Description: Arc Shield

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42647

Begin Date: 42647
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/3/2019

Amount: $51,300.00
Fair Market Value: $51,300.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $51,300.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000009558  
**Procurement Description:** ARC CHUTE ASSEMBLY, USED WITH WABCO. COMPRESSOR GOVERNOR TYPE S-20  

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<td>Award Date: 41976</td>
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<tr>
<td>Begin Date: 41976</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $34,710.00</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $14,478.75  
**Amount Expended For Life to Date:** $34,362.90  
**Current or Outstanding Balance:** $347.10  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014889
Procurement Description: SPRING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42648
Begin Date: 42648   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/4/2018

Amount: $50,655.00   Fair Market Value: $50,655.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $50,655.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000008655
Procurement Description: VALVE, RUBBER SEATED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 41858

Begin Date: 41858    Renewal Date: Does the Contract Have an End Date: Y    End Date: 11/6/2016

Amount: $134,910.00       Fair Market Value: $134,910.00

$134,910.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,375.31      Amount Expended For Life to Date: $133,560.89      Current or Outstanding Balance: $1,349.11

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 060000000000000000015197  
**Procurement Description:** PADDLE MOUNT

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<th>Award Date: 42689</th>
<th>Begin Date: 42689</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 2/14/2019</th>
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| Amount: $59,020.00 | Fair Market Value: $59,020.00 |

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $59,020.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 060000000000000000013853  
**Procurement Description:** Safety Valve

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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42523  
**Begin Date:** 42523  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/2/2018  

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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $177,750.00

**Number of Bids or Proposals:** 1

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**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000013854
Procurement Description: Low Pressure Inlet

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42515
Begin Date: 42515  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/25/2017

Amount: $175,467.50  Fair Market Value:  
$175,467.50

Amount Expended For Fiscal Year: $36,078.82  Amount Expended For Life to Date: $36,078.82  Current or Outstanding Balance: $139,388.68

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 06000000000000000013856  
**Procurement Description:** SCREW, CAP, HEX HEAD, 1/2-13 1-1/2" LONG  

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<th>Current or Outstanding Balance: $38.50</th>
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| Number of Bids or Proposals: 1             |                                           |
|-------------------------------------------|                                           |

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 060000000000000000008245  
Procurement Description: REBUILD KIT, AIR DRYER  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41806  
Begin Date: 41806  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/15/2016  
Amount: $40,915.00  
Fair Market Value: $40,915.00  
Amount Expended For Fiscal Year: $12,151.75  
Amount Expended For Life to Date: $28,411.37  
Current or Outstanding Balance: $12,503.63  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 0600000000000000000008247  
Procurement Description: SEAL, PISTON ASSEMBLY, 1.72" OUTSIDE DIAMETER X 7/8" INSIDE DIAMETER, USED ON NYAB AND WAB  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41806  
Begin Date: 41806  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/15/2016  

Amount: $30,000.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $8,771.40  
Amount Expended For Life to Date: $15,121.24  
Current or Outstanding Balance: $14,878.76  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009921
Procurement Description: WASHER, LOCK, DISC

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Amount: $92,400.00  Fair Market Value: $92,400.00

Amount Expended For Fiscal Year: $26,136.00  Amount Expended For Life to Date: $52,390.80  Current or Outstanding Balance: $40,009.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor**: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number**: 0600000000000000000009612  
**Procurement Description**: ASSEMBLY, BUMPER

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<td>Amount Expended For Fiscal Year</td>
<td>$22,472.99</td>
<td>Amount Expended For Life to Date</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Sole Source</td>
</tr>
</tbody>
</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009922

Procurement Description: YOKE, R46 CAR

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/20/2015

Begin Date: 4/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/20/2016

Amount: $73,050.00
Fair Market Value: $73,050.00

Amount Expended For Fiscal Year: $60,388.00
Amount Expended For Life to Date: $72,441.25
Current or Outstanding Balance: $608.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000015096
Procurement Description: HOSE, FLEX-38 in LONG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42681
Begin Date: 42681   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/6/2019
Amount: $717,500.00   Fair Market Value: $717,500.00
Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $717,500.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000009969  
**Procurement Description:** SWITCH, BRAKE PIPE PRESSURE

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42027</td>
<td></td>
</tr>
<tr>
<td>Begin Date: 42027</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date: 4/21/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount: $171,600.00</td>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $35,964.50 | Amount Expended For Life to Date: $60,280.22 | Current or Outstanding Balance: $111,319.78 |
| Number of Bids or Proposals: 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000008287

Procurement Description: SHOE, CONTACT, USED ON CURRENT COLLECTORS THAT ARE NOT UNDER WABCO WARRANTY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41810

Begin Date: 41810
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/20/2016

Amount: $740,925.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $230,837.65
Amount Expended For Life to Date: $663,034.29
Current or Outstanding Balance: $77,890.71

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000008912
Procurement Description: CAPSCREW, FLAT HD SOCKET, SST18-8, 1/2-13 UNC-2A X 1 IN LG

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41891

Begin Date: 41891
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/9/2015

Amount: $23,200.00
Fair Market Value:
$23,200.00

Amount Expended For Fiscal Year: $4,398.17
Amount Expended For Life to Date: $23,108.97
Current or Outstanding Balance: $91.03

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 0600000000000000000015097  
Procurement Description: MUFFLER, SINTERED EXHAUST, 3/8 NPT  

Status: Open  
Type of Procurement: Commodities/Supplies  

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>42681</td>
<td>42681</td>
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<td>Y</td>
<td>2/6/2019</td>
<td>$57,375.00</td>
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Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

Transaction Number: 060000000000000000015085  
Procurement Description: CORE, AFTERCOOLER

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42678</th>
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<td>Begin Date: 42678</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/3/2018</td>
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<tr>
<th>Amount: $29,090.75</th>
<th>Fair Market Value:</th>
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<td>$29,090.75 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ 00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $29,090.75</th>
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<tr>
<th>Number of Bids or Proposals: 1</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009924
Procurement Description: BUSHING, FULCRUM, F/GR-90 HR TREAD BRAKEUNIT

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/20/2025
Begin Date: 4/20/2025  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/20/2017

Amount: $122,193.75  Fair Market Value: $122,193.75
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,016.60  Amount Expended For Life to Date: $76,392.84  Current or Outstanding Balance: $45,800.91

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

### Vendor Information
- **Vendor:** WABTEC PASSENGER TRANSIT  
  130 RIDGEVIEW CENTER DR  
  DUNCAN, SC 29334 USA

### Transaction Details
- **Transaction Number:** 0600000000000000000013079
- **Procurement Description:** HOSE, FLEXIBLE CONNECTOR

### Procurement Details
- **Status:** Open  
  **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Non-Competitive Bid  
  **Award Date:** 42403
- **Begin Date:** 42403  
  **Renewal Date:**  
  **Does the Contract Have an End Date:** Y  
  **End Date:** 5/7/2018
- **Amount:** $20,800.00  
  **Fair Market Value:** $20,800.00
  **Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$0.00</td>
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<td>$20,800.00</td>
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### Vendor Details
- **Number of Bids or Proposals:** 1  
  **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N  
  **Were MWBE Firms Solicited:** N  
  **Number Bids/Proposals Received from MWBE Firms:**
- **Exempt From Publication Article 4c Economic Development Law:** Y  
  **If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000014222
Procurement Description: WASHER, SEAL, RBR, 0.240 IN NOM ID X 0.50 IN NOM OD X 0.05 IN THICK

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 42559
Begin Date: 42559     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 10/8/2018

Amount: $24,960.00     Fair Market Value: $24,960.00
$24,960.00

Amount Expended For Fiscal Year: $6,692.40     Amount Expended For Life to Date: $6,692.40     Current or Outstanding Balance: $18,267.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000007582  
**Procurement Description:** DOG, U/W WABCO TYPE D-1, D-1-A & B, TRIPCOCK CAM

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 41725</td>
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<tr>
<td><strong>Begin Date:</strong> 41725</td>
<td><strong>Renewal Date:</strong></td>
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<table>
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<tr>
<th><strong>Amount:</strong> $31,350.00</th>
<th><strong>Fair Market Value:</strong></th>
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<td><strong>$31,350.00</strong></td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $5,925.15</th>
<th><strong>Amount Expended For Life to Date:</strong> $12,984.63</th>
<th><strong>Current or Outstanding Balance:</strong> $18,365.37</th>
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<tbody>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
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</table>
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000007932  

**Procurement Description:** BEARING, BALL, FRONT, FOR GRB-2 BRAKE SYSTEM COMPRESSOR ASSY. WABCO #578910 R46 CARS  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$62,625.00</td>
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<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>41764</td>
<td>41764</td>
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<td>Y</td>
<td>8/4/2016</td>
<td>$9,919.80</td>
<td>$16,119.67</td>
<td>$46,505.33</td>
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| Number of Bids or Proposals | 5 |  
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |  
| Is Vendor a MWBE | N |  
| Were MWBE Firms Solicited | Y |  
| Number Bids/ Proposals Received from MWBE Firms | 0 |  
| Exempt From Publication Article 4c Economic Development Law | N |  
| If Yes Basis |  

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000009593
Procurement Description: VALVE, CHECK

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41981
Begin Date: 41981   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/7/2017
Amount: $175,080.00   Fair Market Value: $175,080.00
$175,080.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,888.20   Amount Expended For Life to Date: $43,478.20   Current or Outstanding Balance: $131,601.80
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000013486  
**Procurement Description:** VALVE, SAFETY, F-3, 70 PSI, U/O D4S AIR COMPRESSOR,

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42457</td>
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<tr>
<td><strong>Begin Date:</strong> 42457</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/28/2018</td>
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**Amount:** $155,750.00  
**Fair Market Value:** $155,750.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,859.80  
**Amount Expended For Life to Date:** $15,859.80  
**Current or Outstanding Balance:** $139,890.20

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000013206
Procurement Description: Plunger Assembly

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42418
Begin Date: 42418   Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/17/2018

Amount: $49,990.00       Fair Market Value: $49,990.00

$49,990.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,745.04 Amount Expended For Life to Date: $24,745.04 Current or Outstanding Balance: $25,244.96

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000013207
Procurement Description: BOLT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42418

Begin Date: 42418
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/18/2018

Amount: $49,725.00
Fair Market Value: $49,725.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $49,725.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010672
Procurement Description: CONTACT, ELECTRIC PORTION RETURN CIRCUIT,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42111

Begin Date: 42111 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/14/2017

Amount: $56,800.00 Fair Market Value:
$56,800.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,543.50 Amount Expended For Life to Date: $17,572.50 Current or Outstanding Balance: $39,227.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000013212
Procurement Description: Timer

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42419
Begin Date: 42419  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/18/2018

Amount: $26,250.00  Fair Market Value: $26,250.00

$26,250.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,197.50  Amount Expended For Life to Date: $5,197.50  Current or Outstanding Balance: $21,052.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000013213
Procurement Description: Trip Cock (D-1-A)

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid       Award Date: 42419
Begin Date: 42419    Renewal Date:   Does the Contract Have an End Date: Y     End Date: 3/1/2016
Amount: $38,760.00       Fair Market Value:
$38,760.00

Amount Expended For Fiscal Year: $30,378.15       Amount Expended For Life to Date: $30,378.15       Current or Outstanding Balance: $8,381.85
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014675
Procurement Description: VALVE

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42621
Begin Date: 42621   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/7/2017

Amount: $80,500.00   Fair Market Value: $80,500.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,790.00   Amount Expended For Life to Date: $20,790.00   Current or Outstanding Balance: $59,710.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010653
Procurement Description: NUT LOCK

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42109</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42109</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>7/15/2016</td>
</tr>
<tr>
<td>Amount:</td>
<td>$26,950.00</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>$26,950.00 Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: | $19,476.76 |
| Amount Expended For Life to Date: | $19,476.76 |
| Current or Outstanding Balance:   | $7,473.24  |

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014580
Procurement Description: WASHER

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42606</td>
</tr>
<tr>
<td>Begin Date: 42606</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $54,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$54,000.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $54,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000014553
Procurement Description: Emergency Relay Valve

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42604
Begin Date: 42604
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/23/2016

Amount: $15,712.50
Fair Market Value:
$15,712.50

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $15,712.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000014537
Procurement Description: XB1 Variable Load Valve

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42601
Begin Date: 42601  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/22/2016

Amount: $21,810.00  Fair Market Value: $21,810.00
$21,810.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $21,810.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000013264

**Procurement Description:** TRIP VALVE HANDLE, FOR AIR BRAKE SYSTEM

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42425</td>
</tr>
<tr>
<td>Begin Date: 42425</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $891,000.00</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>$891,000.00 Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $366,557.40</th>
<th>Amount Expended For Life to Date: $366,557.40</th>
<th>Current or Outstanding Balance: $524,442.60</th>
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</table>

<table>
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<tr>
<th>Number of Bids or Proposals: 1</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
</tr>
<tr>
<td><strong>Vendor:</strong></td>
<td>WABTEC PASSENGER TRANSIT</td>
</tr>
<tr>
<td>-------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td></td>
<td>130 RIDGEVIEW CENTER DR</td>
</tr>
<tr>
<td></td>
<td>DUNCAN, SC 29334 USA</td>
</tr>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>060000000000000000009264</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>WASHER, BELLEVILLE, SST 18-8, 0.505 IN. ID X 1.00 IN. OD X 0.043 IN. THK X 0.071 IN. HGT</td>
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</table>

| **Status:** | Completed |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Non-Competitive Bid |
| **Award Date:** | 4/19/34 |
| **Begin Date:** | 4/19/60 |
| **End Date:** | 2/17/2016 |
| **Amount:** | $49,840.00 |
| **Fair Market Value:** | $49,840.00 |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |

| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |
| **Amount Expended For Fiscal Year:** | $22,379.94 |
| **Amount Expended For Life to Date:** | $42,876.64 |
| **Current or Outstanding Balance:** | $6,963.36 |
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 060000000000000000013269

**Procurement Description:** CONTACT, ELECTRICAL, USED WITH AUTOMATIC CAR COUPLER TYPE H2C COMPLETE

<table>
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<tbody>
<tr>
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<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42425</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>2/26/2016</td>
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<tr>
<td>Amount</td>
<td>$54,500.00</td>
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<td>Fair Market Value</td>
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<tr>
<td>$54,500.00 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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**Award Process:** Authority Contract - Non-Competitive Bid

**Award Date:** 42425

**Begin Date:** 42425

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 2/26/2016

**Amount:** $54,500.00

**Fair Market Value:**

$54,500.00 Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $53,954.98

**Amount Expended For Life to Date:** $53,954.98

**Current or Outstanding Balance:** $545.02

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009017

Procurement Description: VALVE, USED ON RUBBER SEAT CONVERSION KIT, FOR FA-4 MAGNET VALVE OR FB-2 MAGNET VALVE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/19/11

Begin Date: 4/19/11 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/28/2015

Amount: $70,700.00 Fair Market Value: $70,700.00

Amount Expended For Fiscal Year: $20,124.25 Amount Expended For Life to Date: $70,121.52 Current or Outstanding Balance: $578.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000014529

Procurement Description: PIN, HEAVY SPIRAL, STAINLESS STEEL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42600
Begin Date: 42600   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/16/2018

Amount: $25,025.00   Fair Market Value: $25,025.00

$25,025.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,858.62   Amount Expended For Life to Date: $2,858.62   Current or Outstanding Balance: $22,166.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

Transaction Number: 060000000000000000013273

Procurement Description: HIGH PRESSURE INLET AND DISCHARGE STAINLESS STEEL VALVE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42426</td>
</tr>
<tr>
<td>Begin Date: 42426</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: 99,881.50 | Fair Market Value: 99,881.50 |

$99,881.50 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: 98,882.68 | Amount Expended For Life to Date: 98,882.68 | Current or Outstanding Balance: 998.82 |

| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000013274

Procurement Description: LOW PRESSURE INLET AND DISCHARGE STAINLESS STEEL VALVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42426

Begin Date: 42426
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/4/2016

Amount: $99,881.50
Fair Market Value: $99,881.50

Amount Expended For Fiscal Year: $98,882.68
Amount Expended For Life to Date: $98,882.68
Current or Outstanding Balance: $998.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000013287

Procurement Description: KIT, CONVERSION, USED TO REPLACE BENDIX ACTUATOR CYLINDER

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42429</td>
</tr>
<tr>
<td>Begin Date: 42429</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $19,250.00</td>
<td>Fair Market Value:</td>
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</table>

$19,250.00 Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $19,250.00</th>
<th>Amount Expended For Life to Date: $19,250.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 060000000000000000013296

**Procurement Description:** DIAPHRAGM, UPPER INSHOT VALVE

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Open</td>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42430

**Begin Date:** 42450  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/20/2018

**Amount:** $39,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,400.00  
**Amount Expended For Life to Date:** $2,400.00  
**Current or Outstanding Balance:** $36,600.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 060000000000000000013311  
Procurement Description: Buzzer Sub-Assembly, for the passenger emergency handle unit  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
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</tr>
<tr>
<td>Begin Date</td>
<td>42432</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>6/2/2018</td>
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</tbody>
</table>

| Amount          | $25,725.00                                   |
| Fair Market Value |                                              |
| $25,725.00 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year | $12,733.86       |
| Amount Expended For Life to Date | $12,733.86       |
| Current or Outstanding Balance  | $12,991.14       |
| Number of Bids or Proposals     | 1                |

| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis: | Sole Source |
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000014710

Procurement Description: HOUSING, ME-43 BRAKE VALVE SPRING, STAINLESS STEEL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42626

Begin Date: 42626  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/13/2018

Amount: $15,780.00  Fair Market Value: $15,780.00

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $15,780.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000007560
Procurement Description: RESERVOIR, MAIN, 16X60 R-44 CARS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41723

Begin Date: 41723
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/24/2016

Amount: $146,994.00
Fair Market Value: $146,994.00

$146,994.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,571.53
Amount Expended For Life to Date: $145,769.05
Current or Outstanding Balance: $1,224.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000013325
Procurement Description: DRAWBAR YOKE AND DRAFT GEAR ASSEMBLY

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42436
Begin Date: 42436
End Date: 3/8/2016

Amount: $59,445.00
Fair Market Value: $59,445.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000010549
Procurement Description: E3 Brake Application Valve

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42101
Begin Date: 42101 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/7/2015
Amount: $42,600.60 Fair Market Value: $42,600.60

Amount Expended For Fiscal Year: $42,600.60 Amount Expended For Life to Date: $42,600.60 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Procurement Report 2016**

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 06000000000000000007592  
**Procurement Description:** VALVE, PILOT, WITH SENSOR

<table>
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<th>Status</th>
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<tbody>
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<tr>
<td><strong>Amount:</strong></td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
<td>$26,970.00</td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$8,900.10</td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$13,350.15</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td>$13,619.85</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000013265  
**Procurement Description:** CYLINDER, L.P. FOR TYPE D3 COMPRESSOR UNIT.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42425  
**Begin Date:** 42478  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/17/2017

**Amount:** $170,130.00  
**Fair Market Value:** $170,130.00  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$33,685.74</td>
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<td>$136,444.26</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000010938
Procurement Description: BUSHING, RELEASE BLOCK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42144

Amount: $43,980.00
Fair Market Value: $43,980.00

Amount Expended For Fiscal Year: $43,540.20
Amount Expended For Life to Date: $43,540.20
Current or Outstanding Balance: $439.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 060000000000000000014633  
Procurement Description: FRICTION WASHER  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42614  
Begin Date: 42614  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/31/2017  
Amount: $96,250.00  
Fair Market Value: $96,250.00  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $64,207.49  
Amount Expended For Life to Date: $64,207.49  
Current or Outstanding Balance: $32,042.51  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: **WABTEC PASSENGER TRANSIT**  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

Transaction Number: 0600000000000000000014624

Procurement Description: **ELEMENT, DRAFT GEAR**

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42613</td>
</tr>
<tr>
<td>Begin Date: 42613</td>
<td>Renewal Date:</td>
</tr>
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</table>

| Amount: $356,000.00 | Fair Market Value: $356,000.00 |

- **$356,000.00** Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $356,000.00 |

| Number of Bids or Proposals: 1 |

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**  
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009089
Procurement Description: DESICCANT, CARTRIDGE USED WITH AIR COMPRESSOR

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 4/19/14
Begin Date: 4/19/14 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/1/2016

Amount: $714,000.00 Fair Market Value: $714,000.00

Amount Expended For Fiscal Year: $266,344.13 Amount Expended For Life to Date: $709,857.36 Current or Outstanding Balance: $4,142.64

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000010765  
**Procurement Description:** GASKET, LARGE, VALVE, TEFLO N, WHITE,  

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42157</td>
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<tr>
<td><strong>Begin Date:</strong> 42186</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td>Amount: $44,625.00</td>
<td>Fair Market Value:</td>
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<td>$44,625.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $16,052.13</td>
<td>Amount Expended For Life to Date: $23,831.05</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000010758
Procurement Description: VALVE, FOR BY-PASS VALVE, USED ON D-4 COMPRESSOR

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42124
Begin Date: 42124   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/28/2017

Amount: $18,000.00   Fair Market Value:
$18,000.00

Amount Expended For Fiscal Year: $4,590.90   Amount Expended For Life to Date: $7,965.90   Current or Outstanding Balance: $10,034.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000010757

Procurement Description: GASKET, LOW PRESSURE CYLINDER, TEFION, WHITE, USED ON D-4S AIR COMPRESSOR

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42124

Begin Date: 42124 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/28/2017

Amount: $39,000.00 Fair Market Value:

$39,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,625.47 Amount Expended For Life to Date: $14,382.22 Current or Outstanding Balance: $24,617.78

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000000009088

Procurement Description: RING, PACKING, "D-1" PILOT AIR VALVE ASSEMBLY, PARKING BRAKERESET DEVICE, AIR BRAKE SYSTEM

Type of Procurement: Commodities/Supplies
Status: Open
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41914
Begin Date: 41914 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/1/2017

Amount: $37,100.00 Fair Market Value:
$37,100.00

Amount Expended For Fiscal Year: $7,345.80 Amount Expended For Life to Date: $28,333.80 Current or Outstanding Balance: $8,766.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010737  
Procurement Description: RUBBER SHIM

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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42121</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42121</td>
<td>Renewal Date:</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>$42,400.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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Amount Expended For Fiscal Year: $20,463.30  
Amount Expended For Life to Date: $27,284.40  
Current or Outstanding Balance: $15,115.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000009085
Procurement Description: COCK, 1" VENTED CUTOUT

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41913
Begin Date: 41913
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $40,000.00
Fair Market Value:
$40,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,920.00
Amount Expended For Life to Date: $14,920.00
Current or Outstanding Balance: $25,080.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  
Transaction Number: 0600000000000000000010733  
Procurement Description: TUBING  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Awards Date: 42118  
Begin Date: 42118  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/24/2016  
Amount: $21,510.00  
Fair Market Value: $21,510.00  

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $12,989.89  
Amount Expended For Life to Date: $21,294.90  
Current or Outstanding Balance: $215.10  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 06000000000000000009137

Procurement Description: HEAD, CYLINDER, LOW PRESSURE INLET.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/19/19

Begin Date: 4/19/19
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/6/2017

Amount: $102,600.00
Fair Market Value: $102,600.00

Amount Expended For Fiscal Year: $56,000.79
Amount Expended For Life to Date: $72,929.79
Current or Outstanding Balance: $29,670.21

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000013204
Procurement Description: ARC SHIELD

Status: Open           Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid          Award Date: 42418
Begin Date: 42418       Renewal Date:              Does the Contract Have an End Date: Y          End Date: 5/18/2018
Amount: $67,250.00          Fair Market Value:
$67,250.00

Amount Expended For Fiscal Year: $14,647.05          Amount Expended For Life to Date: $14,647.05          Current or Outstanding Balance: $52,602.95
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: N          Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y          If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 060000000000000000014597  
**Procurement Description:** STEM, STOP

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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**Award Date:** 42608  
**Begin Date:** 42608  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/21/2018

**Amount:** $32,175.00  
**Fair Market Value:** $32,175.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,539.25  
**Amount Expended For Life to Date:** $3,539.25  
**Current or Outstanding Balance:** $28,635.75

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 0600000000000000000013203

**Procurement Description:** Trip Cock, D-1

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42418</td>
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<td>End Date: 3/7/2016</td>
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<td>Amount: $108,472.50</td>
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<td>Amount Expended For Fiscal Year: $95,455.80</td>
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<td>Current or Outstanding Balance: $13,016.70</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>If Yes Basis:</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000013143
Procurement Description: BOLT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42410

Begin Date: 42410
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/10/2017

Amount: $176,250.00
Fair Market Value: $176,250.00

Amount Expended For Fiscal Year: $80,264.24
Amount Expended For Life to Date: $80,264.24
Current or Outstanding Balance: $95,985.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014596
Procurement Description: SEAL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42608
Begin Date: 42608  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/22/2018

Amount: $22,875.00  Fair Market Value:
$22,875.00

Amount Expended For Fiscal Year: $2,264.62  Amount Expended For Life to Date: $2,264.62  Current or Outstanding Balance: $20,610.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 060000000000000000013166  
**Procurement Description:** KEY, MASTER CONTROLLER

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42412</td>
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<tr>
<td>Begin Date: 42412</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/18/2018</td>
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<td>Amount: $45,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $19,844.99</th>
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<th>Current or Outstanding Balance: $25,155.01</th>
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<tbody>
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<td>Number of Bids or Proposals: 1</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 0600000000000000000013181
Procurement Description: BODY, USED WITH WABCO TYPE D-1 TRIP COCK BUSHED

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42416
Begin Date: 42416  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/15/2017
Amount: $119,400.00  Fair Market Value: $119,400.00
$119,400.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,402.00  Amount Expended For Life to Date: $39,402.00  Current or Outstanding Balance: $79,998.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 060000000000000000013184  
Procurement Description: GASKET, CONNECTION AIR FOR AUTOMATIC CAR COUPLER TYPE H-2-A. RUBBER HARDNESS (DUROMETER) S  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Authority Contract - Non-Competitive Bid | Award Date: 42417 |  
| Begin Date: 42417 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 5/16/2018 |  
| Amount: $43,425.00 | Fair Market Value: |  
$43,425.00 Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $20,425.87 | Amount Expended For Life to Date: $20,425.87 | Current or Outstanding Balance: $22,999.13 |  
| Number of Bids or Proposals: 1 |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |  

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 0600000000000000000009187  

Procurement Description: SPRING, TORSION, HELICAL, HANDLE RETURN FOR TRIP COCK WABCO TYPE D-1, D-1-A, D-1-B  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 41922  

Begin Date: 41922  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/9/2017  

Amount: $102,520.00  
Fair Market Value: $102,520.00  

Amount Expended For Fiscal Year: $53,538.50  
Amount Expended For Life to Date: $96,737.86  
Current or Outstanding Balance: $5,782.14  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 0600000000000000000010702  
**Procurement Description:** PIN, MOVABLE CONTACT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42117</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42117</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $780,981.05</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $232,091.44</td>
<td><strong>Amount Expended For Life to Date:</strong> $772,966.21</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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</table>
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000010696  
**Procurement Description:** SUPPRESSOR, TRANSZORB, ASSEMBLY

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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42116</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42116</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>7/21/2017</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
<td>$6,203.70</td>
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<td>Current or Outstanding Balance:</td>
<td>$19,221.30</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
<table>
<thead>
<tr>
<th>Vendor: WABTEC PASSENGER TRANSIT</th>
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<tbody>
<tr>
<td>130 RIDGEVIEW CENTER DR</td>
</tr>
<tr>
<td>DUNCAN, SC 29334 USA</td>
</tr>
<tr>
<td>Transaction Number: 060000000000000000010693</td>
</tr>
<tr>
<td>Procurement Description: SLEEVE, YOKE WEAR</td>
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<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date: 42115</td>
</tr>
<tr>
<td>Begin Date: 42156</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 8/31/2016</td>
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<tr>
<td>Amount: $84,825.00</td>
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<tr>
<td>Fair Market Value:</td>
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<td>$84,825.00 Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $55,984.48</td>
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<td>Amount Expended For Life to Date: $83,976.72</td>
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<td>Current or Outstanding Balance: $848.28</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Sole Source</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000010691
Procurement Description: SLEEVE, WEAR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42115

Begin Date: 42156
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/31/2016

Amount: $46,875.00
Fair Market Value:

$46,875.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,031.24
Amount Expended For Life to Date: $46,406.24
Current or Outstanding Balance: $468.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Procurement Description:** SOLENOID VALVE REPAIR KIT, USED ON ES-30 GOVERNOR

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42418</td>
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<tr>
<td>Begin Date: 42473</td>
<td>Renewal Date:</td>
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<td>End Date: 7/13/2018</td>
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<td>Amount: $152,550.00</td>
<td>Fair Market Value:</td>
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<td>$152,550.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $19,331.13</td>
<td>Amount Expended For Life to Date: $19,331.13</td>
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<tr>
<td>Current or Outstanding Balance: $133,218.87</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014534
Procurement Description: NUT LOCK

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42600
Begin Date: 42600  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/16/2018

Amount: $49,857.50  Fair Market Value: $49,857.50
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $00  Amount Expended For Life to Date: $00  Current or Outstanding Balance: $49,857.50

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 0600000000000000000013123  
**Procurement Description:** ELEMENT, FOR OC-1-B FILTER, USED ON AIR BRAKE EQUIPMENT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42408</td>
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<tr>
<td><strong>Begin Date:</strong> 42452</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $59,250.00</td>
<td><strong>Fair Market Value:</strong> $59,250.00</td>
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**Amount Expended For Fiscal Year:** $23,462.99  
**Amount Expended For Life to Date:** $23,462.99  
**Current or Outstanding Balance:** $35,787.01

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
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<td>DUNCAN, SC 29334 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>0600000000000000000013386</td>
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<tr>
<td>Procurement Description:</td>
<td>LON 1 MODUE</td>
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| Status:             | Open                                                        |
| Type of Procurement: | Commodities/Supplies                                       |
| Award Process:       | Authority Contract - Non-Competitive Bid                    |
| Award Date:          | 42444                                                       |
| Begin Date:          | 42444                                                       |
| Renewal Date:        |                                                             |
| Does the Contract Have an End Date: | Y                                                           |
| End Date:            | 4/1/2016                                                    |
| Amount:              | $95,290.00                                                  |
| Fair Market Value:   | $95,290.00                                                  |
| Explain If FMV Is Less Than Contract Amount: | $95,290.00                                                  |
| Number of Bids or Proposals: | 1                                                          |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign                                                   |
| Is Vendor a MWBE:    | N                                                           |
| Were MWBE Firms Solicited: | N                                                           |
| Number Bids/ Proposals Received from MWBE Firms: |                                               |
| Exempt From Publication Article 4c Economic Development Law: | Y | If Yes Basis: Sole Source |
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 0600000000000000000014485  
Procurement Description: CAM DOG ASSEMBLY, WITH TAIL  

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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42593</th>
<th>Begin Date: 42614</th>
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<th>End Date: 11/29/2018</th>
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<td>Amount Expended For Fiscal Year: $.00</td>
<td>Amount Expended For Life to Date: $.00</td>
<td>Current or Outstanding Balance: $33,750.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000010526
Procurement Description: PISTON ASSEMBLY AND ROD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42146

Begin Date: 42146
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/21/2017

Amount: $51,750.00
Fair Market Value: $51,750.00

Amount Expended For Fiscal Year: $15,369.75
Amount Expended For Life to Date: $15,369.75
Current or Outstanding Balance: $36,380.25

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000013380
Procurement Description: Washer, Clutch (Special)

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 42443
Begin Date: 42443 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/13/2018

Amount: $272,500.00 Fair Market Value:
$272,500.00

Amount Expended For Fiscal Year: $46,455.23 Amount Expended For Life to Date: $46,455.23 Current or Outstanding Balance: $226,044.77

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010407
Procurement Description: SPACER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42086
Begin Date: 42086 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/23/2016
Amount: $34,000.00

Fair Market Value:
$34,000.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,428.85
Amount Expended For Life to Date: $25,160.85
Current or Outstanding Balance: $8,839.15

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000013415

Procurement Description: Desiccant, Cartridge Used with Air Compressor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42446

Begin Date: 42446
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2018

Amount: $730,000.00
Fair Market Value: $730,000.00

Amount Expended For Fiscal Year: $36,135.00
Amount Expended For Life to Date: $36,135.00
Current or Outstanding Balance: $693,865.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 0600000000000000000013428  
**Procurement Description:** VALVE, E-3 BRAKE APPLICATION, MODIFIED;

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42447</td>
</tr>
<tr>
<td>Begin Date: 42447</td>
<td>Renewal Date:</td>
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</table>

**Amount:** $97,372.80  
**Fair Market Value:** $97,372.80  
**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $97,372.80</th>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 060000000000000000013707  
Procurement Description: BODY, TRIP COCK, WABCO TYPE D-1-A, BUSHED  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42481</td>
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<tr>
<td>Begin Date: 42481</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $162,600.00</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000014468
Procurement Description: MODULE, BPC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42591

Begin Date: 42591 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/10/2016

Amount: $38,187.50
Fair Market Value: $38,187.50

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $38,187.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA
Transaction Number: 060000000000000000013383
Procurement Description: filter, In-Line

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42443
Begin Date: 42443
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/13/2018
Amount: $128,250.00
Fair Market Value: $128,250.00
Amount Expended For Fiscal Year: $12,696.75
Amount Expended For Life to Date: $12,696.75
Current or Outstanding Balance: $115,553.25
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000014753
Procurement Description: SPACER

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42634
Begin Date: 42654   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/10/2019

Amount: $56,950.00   Fair Market Value: $56,950.00

$56,950.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $56,950.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000001370
Procurement Description: BRAKE SHOE HEAD HANGER PIN

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 42440
Begin Date: 42440 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/11/2018

Amount: $133,375.00 Fair Market Value: $133,375.00

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $133,375.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 0600000000000000000014914

**Procurement Description:** Contactor

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<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42653</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42653</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>10/31/2016</td>
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<tr>
<td>Amount</td>
<td>$19,710.00</td>
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<td>Fair Market Value</td>
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<tr>
<td>$19,710.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year | $0.00 |
| Amount Expended For Life to Date | $0.00 |
| Current or Outstanding Balance | $19,710.00 |

| Number of Bids or Proposals | 1 |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/Proposals Received from MWBE Firms | |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Sole Source |
| **Vendor:** | WABTEC PASSENGER TRANSIT  
| 130 RIDGEVIEW CENTER DR  
| DUNCAN, SC 29334 USA |
| **Transaction Number:** | 06000000000000000014918 |
| **Procurement Description:** | BRACKET MOUNTING |

| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Non-Competitive Bid |
| **Award Date:** | 42654 |
| **Begin Date:** | 42654 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 1/10/2019 |
| **Amount:** | $247,500.00 |
| **Fair Market Value:** | $247,500.00 |

$247,500.00

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $.00 |
| **Amount Expended For Life to Date:** | $.00 |
| **Current or Outstanding Balance:** | $247,500.00 |
| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/Proposals Received from MWBE Firms:** |  |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
**PROCUREMENT REPORT 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010479  
Procurement Description: PISTON, DIAPHRAGM AND HARDWARE

<table>
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<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42128</th>
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<tbody>
<tr>
<td>Open</td>
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<td>Begin Date: 42128  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/3/2016</td>
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Amount: $51,191.00  Fair Market Value: $51,191.00  
Amount Expended For Fiscal Year: $29,662.38  Amount Expended For Life to Date: $50,679.09  Current or Outstanding Balance: $511.91

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 060000000000000000014459

Procurement Description: CYLINDER, H.P., FOR TYPE D3 COMPRESSOR UNIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42591

Begin Date: 42592
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 11/9/2017

Amount: $82,750.00
Fair Market Value: $82,750.00

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $82,750.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 060000000000000000009269  
**Procurement Description:** GASKET, MOUNTING, ELECTRIC RELAY VALVE. USED ON A AND B-CAR OPERATING UNITS, AIR BRAKE SYS

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 41934</td>
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<tr>
<td>Begin Date: 41934</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/21/2017</td>
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| Amount: $52,000.00 | Fair Market Value: |
| $52,000.00 | Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $29,858.40 | Amount Expended For Life to Date: $45,302.40 | Current or Outstanding Balance: $6,697.60 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
|Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 0600000000000000000010369
Procurement Description: TERMINAL BRASS

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42079
Begin Date: 42079   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/15/2017

Amount: $76,450.00       Fair Market Value: $76,450.00
Explain If FMV Is Less Than Contract Amount: $76,450.00

Amount Expended For Fiscal Year: $13,761.00       Amount Expended For Life to Date: $37,842.75       Current or Outstanding Balance: $38,607.25

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 060000000000000000007682
Procurement Description: CAPACITOR, 9000 MFD, 50 VOLT D.C. U/W PANEL ASSEMBLY #41D757619G1

Status: Open        Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 41733
Begin Date: 41733   Renewal Date:    Does the Contract Have an End Date: Y   End Date: 7/4/2016
Amount: $46,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $6,000.00    Amount Expended For Life to Date: $43,600.00        Current or Outstanding Balance: $2,400.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign        Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y      Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000013927
Procurement Description: CONTACTOR, B2, WITH LV INTERLOCK, FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR,

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<th>Status: Open</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42516</td>
<td>Renewal Date:</td>
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<td>Amount Expended For Fiscal Year: $30,000.00</td>
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<td>If Yes Basis:</td>
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<td>Transaction Number: 0600000000000000000012305</td>
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<td>Procurement Description: DISC, ARMATURE, FOR TYPE 17JM7F4 LINE BREAKER, R-16 TO R-46 CARS</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42306</td>
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<tr>
<td>Begin Date: 42306</td>
<td>Renewal Date:</td>
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| Amount: $29,750.50 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $3,661.60</th>
<th>Amount Expended For Life to Date: $3,661.60</th>
<th>Current or Outstanding Balance: $26,088.90</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA

**Transaction Number:** 0600000000000000000012924

**Procurement Description:** TIP, CONTACT, SILVER TUNGSTON, USED ON 17CM55SG5 CONTACTOR.

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<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42388</td>
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<tr>
<td>Begin Date: 42388</td>
<td>Renewal Date:</td>
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**Amount:** $84,985.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $29,560.00  
**Amount Expended For Life to Date:** $29,560.00  
**Current or Outstanding Balance:** $55,425.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000009019
Procurement Description: CONTACTOR, B2, WITH LV INTERLOCK, FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR,

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41907
Begin Date: 41907  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/25/2015

Amount: $72,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,000.00  Amount Expended For Life to Date: $72,000.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Procurement Report 2016**

Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000011605

Procurement Description: TRANSISTOR, F/G.E. CONTROL EQUIP., R62 CARS

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42229</td>
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<tr>
<td>Begin Date: 42229</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $49,728.60</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $8,288.10</td>
<td>Amount Expended For Life to Date: $8,288.10</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  

Transaction Number: 0600000000000000000005454  

Procurement Description: PINION, FOR PROPULSION & MAIN CONTROL NOTE: PARTS MUST BE INDIVIDUALLY PACKAGED AND PROTEC

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>End Date</td>
<td>9/10/2015</td>
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| Amount                   | $219,567.60            |
| Fair Market Value        |                        |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $56,111.72              |
| Amount Expended For Life to Date | $219,201.65         |
| Current or Outstanding Balance: | $365.95                |

| Number of Bids or Proposals: | 1                      |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign               |
| Is Vendor a MWBE: | N                     |
| Were MWBE Firms Solicited: | Y                     |
| Number Bids/ Proposals Received from MWBE Firms: | 0                     |
| Exempt From Publication Article 4c Economic Development Law: | N                     |
| If Yes Basis: | |
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA  

**Transaction Number:** 060000000000000000012390  

**Procurement Description:** INTERLOCK, USED ON G.E. CONTROL GROUP #17KG192AE2 AND #17KG192AC2  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42321  
**Begin Date:** 42321  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/12/2018  
**Amount:** $42,040.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $14,714.00  
**Amount Expended For Life to Date:** $14,714.00  
**Current or Outstanding Balance:** $27,326.00  
**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000011604

Procurement Description: CONTACT, FINGER, 17KM42 AND 48 CONTROLLERS MUST BE CADMIUM FREE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42229

Begin Date: 42229 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/12/2017

Amount: $363,750.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $130,925.75 Amount Expended For Life to Date: $133,375.00 Current or Outstanding Balance: $230,375.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA

**Transaction Number:** 0600000000000000000013390  
**Procurement Description:** CONTACT, FINGER, WITH TIPS AND SHUNT, FOR TYPE 17LE50A1 AND TYPE 17LV66J1 RELAYS AND TYPE

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42444</td>
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| **Begin Date:** 42444 | **Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/14/2018 |

**Amount:** $156,130.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $66,055.00 | **Amount Expended For Life to Date:** $66,055.00  
**Current or Outstanding Balance:** $90,075.00 |
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<tbody>
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<td><strong>Number of Bids or Proposals:</strong> 2</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA
Transaction Number: 060000000000000000011326
Procurement Description: BAR, INSULATED, UNMARKED, USED ON SCM CONTROLLER GE #17KM48AE1.

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42194
Begin Date: 42195  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/8/2017
Amount: $279,062.55  Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $143,106.75  Amount Expended For Life to Date: $143,106.75  Current or Outstanding Balance: $135,955.80
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA  

**Transaction Number:** 0600000000000000000011601  

**Procurement Description:** SUPPORT, LEVER, USED WITH CONTROLLER #17KM42B1, USED WITH CONTACT UNIT 41C665209G1  

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong></td>
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<td><strong>Award Date:</strong></td>
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</table>

**Amount:** $299,584.00  

**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $266,817.00  
**Amount Expended For Life to Date:** $266,817.00  
**Current or Outstanding Balance:** $32,767.00  

| **Amount of Bids or Proposals:** | 2                                    |

| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign                                    |
| **Is Vendor a MWBE:** | N                                    |
| **Were MWBE Firms Solicited:** | Y                                    |
| **Number Bids/ Proposals Received from MWBE Firms:** | 0                                    |
| **Exempt From Publication Article 4c Economic Development Law:** | N                                    |

If Yes Basis:
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA

**Transaction Number:** 0600000000000000000013617  
**Procurement Description:** ARM, FOR G.E. LINE BREAKER #17JM9D2 R46 CARS

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42472</td>
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<tr>
<td><strong>Begin Date:</strong> 42472</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>End Date:</strong> 5/21/2016</td>
<td><strong>Amount:</strong> $22,500.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
<th><strong>Amount Expended For Life to Date:</strong> $ .00</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 060000000000000000013624
Procurement Description: hub

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42472
Begin Date: 42472   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/11/2017
Amount: $194,800.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $71,589.00       Amount Expended For Life to Date: $71,589.00       Current or Outstanding Balance: $123,211.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000012906
Procurement Description: GEAR, F/PROPULSION AND MAIN CONTROL EQUIP., R62 CARS

Status: Open
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42388</td>
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<tr>
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<th>Does the Contract Have an End Date</th>
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<tr>
<td>42388</td>
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<td>Y</td>
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Amount: $49,992.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance</th>
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<tr>
<td>$49,992.00</td>
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Number of Bids or Proposals: 2

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<tr>
<th>Were MWBE Firms Solicited</th>
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<tbody>
<tr>
<td>N</td>
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Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
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<td>Procurement Description: TRANSFORMER, FOR G.E. MAIN CONTROL EQUIPMENT</td>
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<td>Begin Date: 41913 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016</td>
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<td>Amount: $62,225.10 Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $13,177.08 Amount Expended For Life to Date: $28,550.34 Current or Outstanding Balance: $33,674.76</td>
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8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 06000000000000000007260

Procurement Description: ARM, FOR G.E. LINE BREAKER #17JM9D2 R46 CARS

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41691

Begin Date: 41691  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/12/2016

Amount: $99,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,000.00  Amount Expended For Life to Date: $99,000.00  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618 USA

**Transaction Number:** 06000000000000000005938  
**Procurement Description:** CONTACT, FINGER, WITH TIPS AND SHUNT, FOR TYPE 17LE50A1 & TYPE 17LV66J1 RELAYS & TYPE 17AF

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41500

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**Amount Expended For Fiscal Year:** $9,404.40  
**Amount Expended For Life to Date:** $156,481.84  
**Current or Outstanding Balance:** $184.40

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000012712

Procurement Description: INDUCTOR, F/MMAIN CONTROL EQUIP., R62 CARS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42360

Begin Date: 42360
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/21/2018

Amount: $49,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,470.00
Amount Expended For Life to Date: $7,470.00
Current or Outstanding Balance: $42,330.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618 USA  

**Transaction Number:** 060000000000000000012866  
**Procurement Description:** CONTACT, SCREW, FOR TYPE 17KM42 AND 48 CONTROLLERS, MUST BE CADMIUM FREE

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<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42381</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong> 4/11/2018</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Number Bi ds/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>If Yes Basis:</strong> Stock/QPL All vnd/Mnf/Aut</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut  

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**Amount Expended For Fiscal Year:** $20,000.00  
**Amount Expended For Life to Date:** $20,000.00  
**Current or Outstanding Balance:** $45,000.00
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA

**Transaction Number:** 0600000000000000000014031  
**Procurement Description:** MODULE, VOLTAGE MEASURING, USED ON CONTROL GROUP #17KG415A1

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42530</td>
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<tr>
<td><strong>Begin Date:</strong> 42530</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 9/8/2018</td>
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</table>

**Amount:** $33,912.45  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $33,912.45

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000011127
Procurement Description: FAN, U/W TRACTION MOTOR.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42167
Begin Date: 42167   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/11/2017
Amount: $48,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,000.00   Amount Expended For Life to Date: $32,000.00   Current or Outstanding Balance: $16,000.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618   USA

Transaction Number: 060000000000000000012996

Procurement Description: PINION, FOR PROPULSION AND MAIN CONTROL NOTE: PARTS MUST BE INDIVIDUALLY PACKAGED AND PROTECT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 42395

Begin Date: 42395   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/2/2016

Amount: $49,889.20   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,180.75   Amount Expended For Life to Date: $31,180.75   Current or Outstanding Balance: $18,708.45

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2016

Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA

Transaction Number: 060000000000000000012683  
Procurement Description: coupling end cover

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42356</td>
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<td>Amount: $23,638.50</td>
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Amount Expended For Fiscal Year: $11,704.50  
Amount Expended For Life to Date: $11,704.50  
Current or Outstanding Balance: $11,934.00

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000008322

Procurement Description: MODULE, USED ON GE PANEL ASSEMBLY 41C665144G1, FOR SPARE PARTS FOR R42 GE SCMI CONTROL KIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41883

Begin Date: 41883
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/1/2016

Amount: $38,893.50
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,126.08
Amount Expended For Life to Date: $34,572.00
Current or Outstanding Balance: $4,321.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618   USA

Transaction Number: 0600000000000000000012676

Procurement Description: CAMSHAFT, FOR CAM CONTROLLER OVERHAUL KIT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42356

Begin Date: 42356   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/17/2017

Amount: $958,218.80       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $468,842.77   Amount Expended For Life to Date: $468,842.77   Current or Outstanding Balance: $489,376.03

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  

Transaction Number: 0600000000000000000009301  
Procurement Description: REACTOR  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 41939  

Begin Date: 41939  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/27/2017  

Amount: $554,733.90  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $308,185.50  
Amount Expended For Life to Date: $410,914.00  
Current or Outstanding Balance: $143,819.90  

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000010300

Procurement Description: KIT, CONTACT TIP, FOR TYPE GE 17KM48AE, AH, AND 17KM60A1 CONTROLLER, CONSISTING OF 1 EACH:

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 42069

Begin Date: 42069    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 3/3/2016

Amount: $185,000.00    Fair Market Value:

Amount Expended For Fiscal Year: $46,250.00    Amount Expended For Life to Date: $185,000.00    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA
Transaction Number: 600000000017151
Procurement Description: SUB: Camshaft

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42732
Begin Date: 42732
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/27/2018
Amount: $684,442.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $684,442.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000005666

Procurement Description: BAR, CONTACT, WITH TIPS & ARM, TRIPPING ARMATURE, FOR TYPE 17JM7-A1, F1, F4, M, M4, M6 LIN

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 41464

Begin Date: 41464  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/8/2015

Amount: $21,609.00  Fair Market Value: 

Amount Expended For Fiscal Year: $2,315.25  Amount Expended For Life to Date: $21,609.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000009020

Procurement Description: CONTACTOR, M3, S, WITH INTERLOCK, FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR,

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<td>Commodities/Supplies</td>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000011328

Procurement Description: BRUSH, WITH PIGTAIL AND TERMINAL, USED WITH PILOT MOTOR, USED ON GE CONTROLLER # 17KM48AE1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42194

Begin Date: 42194 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/8/2017

Amount: $186,560.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $93,280.00 Amount Expended For Life to Date: $93,280.00 Current or Outstanding Balance: $93,280.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 060000000000000000012925

Procurement Description: KIT, CONTACT TIPS FOR 1" CONTACTS M2, R8, R10, R11, R13, CONTAINS 1 EA. 41A258090G1 MOVEAB

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42388

Begin Date: 42388
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/18/2018

Amount: $180,380.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,980.00
Amount Expended For Life to Date: $55,980.00
Current or Outstanding Balance: $124,400.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  

Transaction Number: 600000000017135  
Procurement Description: SUB: Coupling Sleeve  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Date: 42727</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42727</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $19,275.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
<td>Current or Outstanding Balance: $19,275.00</td>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>

**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA  

Transaction Number: 06000000000000000000008321  
Procurement Description: COIL, OPERATING, FOR RELAY 17LE62E1 & 17LV66. R17 - 26 CARS  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41814</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 41814</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/24/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $41,538.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $13,846.00  
**Amount Expended For Life to Date:** $29,007.37  
**Current or Outstanding Balance:** $12,530.63  

<table>
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<th>Number of Bids or Proposals: 1</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
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</table>

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618 USA  

**Transaction Number:** 0600000000000000000005872  

**Procurement Description:** KIT, BLOWOUT COIL REBUILDING, CONSISTING OF 41A250068P1, COIL SUPPORT, 2 EACH, 41A250076P5,  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41491  
**Begin Date:** 41491  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/5/2015  

**Amount:** $62,500.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $5,000.00  
**Amount Expended For Life to Date:** $62,500.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA

**Transaction Number:** 0600000000000000000010572

**Procurement Description:** PANEL ASSEMBLY, USED ON MAIN CONTROL GROUP # 17KG192AH1

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42103</td>
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<tr>
<td>Begin Date: 42103</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $394,800.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $394,800.00</th>
<th>Amount Expended For Life to Date: $394,800.00</th>
<th>Current or Outstanding Balance: $ .00</th>
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</table>

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

### Vendor Information
- **Vendor:** WABTEC GLOBAL SERVICES
- **Address:** 8400 S STEWART AVE, CHICAGO, IL 60618, USA

### Transaction Details
- **Transaction Number:** 060000000000000013758
- **Procurement Description:** PANEL, OLR, RELAY, U/W PANEL ASSEMBLY GE # 41B566888G2

### Contract Details
- **Status:** Open
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 42489
- **Begin Date:** 42489
- **Renewal Date:**
- **Does the Contract Have an End Date:** Y
- **End Date:** 5/6/2016
- **Amount:** $49,252.80
- **Fair Market Value:**

### Fiscal Year Expenditure
- **Amount Expended For Fiscal Year:** $24,626.40
- **Amount Expended For Life to Date:** $24,626.40
- **Current or Outstanding Balance:** $24,626.40

### Bids or Proposals
- **Number of Bids or Proposals:** 1

### Vendor Information
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  
USA

**Transaction Number:** 0600000000000000000008116  

**Procurement Description:** CONTACTOR, P1, P2 WITH LV INTERLOCK FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41788

**Begin Date:** 41788  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/29/2015

**Amount:** $132,456.72  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $56,193.76  
**Amount Expended For Life to Date:** $56,193.76  
**Current or Outstanding Balance:** $76,262.96  
**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000006436
Procurement Description: KIT, CONTACT UNIT, 3/4, INCLUDES 3/4 CONTACT UNIT, SCREW AND FLAT WASHER. USE TO MAKE CON

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41565
Begin Date: 41565
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/18/2016

Amount: $197,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,000.00
Amount Expended For Life to Date: $197,800.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 060000000000000000013701

Procurement Description: KIT, BLOWOUT COIL REBUILDING, CONSISTING OF 41A250068P1, COIL SUPPORT, 2 EACH, 41A250076P5,

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42480

Begin Date: 42480 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/19/2018

Amount: $76,050.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,583.45 Amount Expended For Life to Date: $29,583.45 Current or Outstanding Balance: $46,466.55

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2016**

Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000009431

Procurement Description: HUB, FOR GE COUPLING ASSY. #7GAC-11B2, R46, R62 CARS. HUB MUST BE PACKAGED ONE PER BOX.

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41956</td>
</tr>
<tr>
<td>Begin Date: 41956</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $202,449.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,865.00  
Amount Expended For Life to Date: $202,449.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618 USA  

Transaction Number: 0600000000000000000013629  
Procurement Description: CONTACTOR, M3, S, WITH INTERLOCK, FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR,  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42472  
Begin Date: 42472  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/19/2016  
Amount: $86,100.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $86,100.00  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618 USA

**Transaction Number:** 0600000000000000000013644  
**Procurement Description:** REACTOR, CURRENT MEASURING, FOR TYPE 17KG192F1 CONTROL GROUP

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td>Award Date: 42474</td>
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<tr>
<td><strong>Begin Date:</strong> 42474</td>
<td><strong>Renewal Date:</strong></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th><strong>Amount:</strong> $68,625.60</th>
<th><strong>Fair Market Value:</strong></th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $68,625.60 |

<table>
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<tr>
<th><strong>Number of Bids or Proposals:</strong> 1</th>
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| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
|-----------------------------------------------------------------|
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA

Transaction Number: 060000000000000000013315

Procurement Description: KIT, CONTACT TIP, FOR TYPE GE 17KM48AE, AH, AND 17KM60A1 CONTROLLER, CONSISTING OF 1 EACH:

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42433

Begin Date: 42433  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/5/2017

Amount: $143,680.00  
Fair Market Value:

Describe If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $107,786.00  
Amount Expended For Life to Date: $107,786.00  
Current or Outstanding Balance: $35,920.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA  

Transaction Number: 0600000000000000000006986  

Procurement Description: INSULATOR, FOR GE LINE BREAKER #17JM9D2, FOR R-46 CARS

Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 41654

Begin Date: 41654  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/15/2016

Amount: $47,898.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $15,966.00  
Amount Expended For Life to Date: $47,898.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<tr>
<th>Vendor:</th>
<th>WABTEC GLOBAL SERVICES</th>
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<tbody>
<tr>
<td>8400 S STEWART AVE</td>
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<tr>
<td>CHICAGO, IL 60618 USA</td>
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<tr>
<td>Transaction Number: 0600000000000000000012283</td>
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<tr>
<td>Procurement Description: REACTOR, CURRENT MEASURING, FOR TYPE 17KG192F1 CONTROL GROUP</td>
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<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42304</td>
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<tr>
<td>Begin Date: 42304</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $85,736.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $60,015.20 | Amount Expended For Life to Date: $60,015.20 | Current or Outstanding Balance: $25,720.80 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000008173

Procurement Description: BARRIER, USE ON 17KM48 CAM CONTROLLERS.

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 41795

Begin Date: 41795  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/5/2016

Amount: $68,860.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $6,260.00  
Amount Expended For Life to Date: $38,812.00  
Current or Outstanding Balance: $30,048.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 0600000000000000000009392

Procurement Description: RELAY, COMPLETE AND CALIBRATED USED WITH 17KM43E1 CONTACTOR, USED WITH G.E. CONTROL GROUP

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/19/48

Begin Date: 4/19/48
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/7/2014

Amount: $212,161.20
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $158,352.20
Amount Expended For Life to Date: $212,161.20
Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000011673
Procurement Description: relay

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid

Amount: $71,934.00

Fair Market Value:

Amount Expended For Fiscal Year: $35,967.00 Amount Expended For Life to Date: $35,967.00 Current or Outstanding Balance: $35,967.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000010538

Procurement Description: KIT, CONTACT UNIT, 1", INCLUDES CONTACT UNIT, SCREW AND FLAT WASHER, USE TO MAKE CONTACT U

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42101

Begin Date: 42101
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/6/2017

Amount: $187,480.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,680.00
Amount Expended For Life to Date: $78,480.00
Current or Outstanding Balance: $109,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

### Vendor Information
- **Vendor:** WABTEC GLOBAL SERVICES
- **Address:** 8400 S STEWART AVE, CHICAGO, IL 60618, USA

### Transaction Details
- **Transaction Number:** 0600000000000000000007470
- **Procurement Description:** SPRING, REVERSER CONTACT, USED WITH CONTACT UNIT, USED ON CONTROLLER #17KG192AC3, AE2, AE3

### Contract Details
- **Status:** Open
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 41712
- **Begin Date:** 41712
- **Renewal Date:**
- **Does the Contract Have an End Date:** Y
- **End Date:** 6/14/2016
- **Amount:** $36,000.00
- **Fair Market Value:**
- **Amount Expended For Fiscal Year:** $7,500.00
- **Amount Expended For Life to Date:** $36,000.00
- **Current or Outstanding Balance:** $0.00

### Vendor Information
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**

---

**Number of Bids or Proposals:** 1
**Vendor:** WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA

**Transaction Number:** 0600000000000000000013890

**Procurement Description:** CAPACITOR, 3900/4300 MFD, 75/100 VOLT, SURGE SUPPRESSION.

<table>
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<tr>
<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42509</td>
</tr>
<tr>
<td>Amount</td>
<td>$85,912.50</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $790.00  
**Amount Expended For Life to Date:** $790.00  
**Current or Outstanding Balance:** $85,122.50

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WABTEC GLOBAL SERVICES  
8400 S STEWART AVE  
CHICAGO, IL 60618  USA

Transaction Number: 060000000000000000009216

Procurement Description: SWITCH, PRESSURE, USED ON MAIN CONTROL GROUP

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>41928</td>
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<tr>
<td>Begin Date</td>
<td>41928</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>1/16/2017</td>
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</tbody>
</table>

Amount: $278,675.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $127,800.00  
Amount Expended For Life to Date: $239,625.00  
Current or Outstanding Balance: $39,050.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 060000000000000000012084
Procurement Description: RELAY, COMPLETE AND CALIBRATED USED WITH 17KM43E1 CONTACTOR, USED WITH G.E. CONTROL GROUP

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42282
Begin Date: 42282  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/12/2015
Amount: $99,902.50  Fair Market Value:

Amount Expended For Fiscal Year: $49,951.25  Amount Expended For Life to Date: $49,951.25  Current or Outstanding Balance: $49,951.25

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000012087
Procurement Description: SLEEVE, FOR G.E. COUPLINGS #7GAC11B2 AND 7GAC11B3

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42282
Begin Date: 42282   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/12/2015
Amount: $21,018.29   Fair Market Value:

Amount Expended For Fiscal Year: $21,018.29   Amount Expended For Life to Date: $21,018.29   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 0600000000000000000005769

Procurement Description: CONTACT TIP, FOR MAIN CONTROL GROUP OVERHAUL KIT

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41477

Begin Date: 41477
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/21/2015

Amount: $27,434.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,494.00
Amount Expended For Life to Date: $27,434.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: WALCO ELECTRIC COMPANY</th>
<th>303 ALLENS AVENUE PROVIDENCE, RI 2905 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 0600000000000000000007954</td>
<td></td>
</tr>
<tr>
<td>Procurement Description: Repairing of Locomotive Field Shunts For Two years 46 units Per year</td>
<td></td>
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</table>

<table>
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<th>Status: Open</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 41767</td>
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<tr>
<td>Amount: $229,080.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $12,450.00</th>
<th>Amount Expended For Life to Date: $44,820.00</th>
<th>Current or Outstanding Balance: $184,260.00</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</table>

Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: WALCO ELECTRIC COMPANY  
303 ALLENS AVENUE  
PROVIDENCE, RI 2905  USA  

Transaction Number: 0600000000000000000001008  
Procurement Description: REMANUFACTURE & RETURN OF DC MOTOR ARMATURES  

<table>
<thead>
<tr>
<th>Status</th>
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<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
<td>40770</td>
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<td>Renewal Date</td>
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<tr>
<td>End Date</td>
<td>8/14/2015</td>
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Amount: $1,220,185.00  
Fair Market Value:  

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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Amount Expended For Fiscal Year: $7,374.40  
Amount Expended For Life to Date: $834,663.92  
Current or Outstanding Balance: $385,521.08  

Number of Bids or Proposals: 3  

<table>
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Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Vendor: WALCO ELECTRIC COMPANY
303 ALLENS AVENUE
PROVIDENCE, RI 2905  USA

Transaction Number: 0600000000000000000012019

Procurement Description: Three (3) year renewal contract for the remanufacture and return of D/C Motor Armatures

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid     Award Date: 42272

Begin Date: 42272   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/28/2018

Amount: $1,843,117.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $258,657.91   Amount Expended For Life to Date: $293,035.22   Current or Outstanding Balance: $1,550,081.78

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** WALCO ELECTRIC COMPANY  
303 ALLENS AVENUE  
PROVIDENCE, RI 2905   USA  

**Transaction Number:** 0600000000000000000006784  

**Procurement Description:** Remanufacture of GT-558 Tracntion Generator

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<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41621</th>
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<tbody>
<tr>
<td>Begin Date: 41621</td>
<td>Renewal Date:</td>
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<tr>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $72,075.55</th>
<th>Amount Expended For Life to Date: $398,117.08</th>
<th>Current or Outstanding Balance: $195,294.92</th>
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**Number of Bids or Proposals:** 2

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: WALCO ELECTRIC COMPANY  
303 ALLENS AVENUE  
PROVIDENCE, RI 2905  USA  

Transaction Number: 060000000000000000013784  
Procurement Description: Overhaul of HVAC Compressor Motors (Req 30534)  

Status: Open  
Type of Procurement: Other  

Award Process: Authority Contract - Competitive Bid  
Award Date: 42492  
Begin Date: 42492  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/25/2016  

Amount: $24,060.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $16,989.24  
Amount Expended For Life to Date: $16,989.24  
Current or Outstanding Balance: $7,070.76  

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
**Vendor:** WALCO ELECTRIC COMPANY  
303 ALLENS AVENUE  
PROVIDENCE, RI 2905  USA

**Transaction Number:** 0600000000000000000014325

**Procurement Description:** Overhaul of HVAC Compressor Motors

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<th>Status: Open</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42572

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<tr>
<th>Begin Date: 42572</th>
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<th>End Date: 7/19/2019</th>
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<table>
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<tr>
<th>Amount: $944,500.00</th>
<th>Fair Market Value:</th>
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</table>

**Amount Expended For Fiscal Year:** $162,400.25  
**Amount Expended For Life to Date:** $162,400.25  
**Current or Outstanding Balance:** $782,099.75

<table>
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<th>Number of Bids or Proposals: 4</th>
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<table>
<thead>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>If Yes Basis:</th>
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**Number Bi ds/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tr>
<th>Vendor: WALCO ELECTRIC COMPANY</th>
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<tbody>
<tr>
<td>303 ALLENS AVENUE</td>
</tr>
<tr>
<td>PROVIDENCE, RI 2905 USA</td>
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Transaction Number: 0600000000000000000005394

Procurement Description: Remanufacture of Model 05D Carrier Air Conditioning Compressor

<table>
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<th>Type of Procurement: Other</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41429</td>
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<tr>
<td>Begin Date: 41429</td>
<td>Renewal Date:</td>
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</table>

Amount: $925,002.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $131,256.09 | Amount Expended For Life to Date: $527,937.25 | Current or Outstanding Balance: $397,064.75

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** WALKER AND ASSOCIATES, INC  
7129 OLD HWY 52N  
WELCOME, NC 27374   USA

**Transaction Number:** 0600000000000000000012095  
**Procurement Description:** Adtran Spare Parts- From Req ID - 0000024410

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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
<td>$173,972.32</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $173,972.32 | Amount Expended For Life to Date: | $173,972.32 | Current or Outstanding Balance: | $ .00 |

| Number of Bids or Proposals: | 8 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |   |
**Vendor:** WALTERS WEST END SUPPLY INC.  
491 NEWARK STREET  
LINDENHURST, NY 11757  USA  

**Transaction Number:** 600000000017117  
**Procurement Description:** Bus: TCP/IP2/IP Ethernet Cards  

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<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42725</th>
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<tr>
<td>Begin Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/31/2017</td>
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<td></td>
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<td>Amount: $54,382.50</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $54,382.50  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: WARREN AND PANZER ENGINEERS, P.C.
228 EAST 45TH STREET 2ND FL
NEW YORK, NY 10017 USA

Transaction Number: D81502
Procurement Description: Supervision, Air Monitoring and Support of Asbestos Abatement AND Lead Disturbance Service

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 41877
Begin Date: 41877 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/22/2017
Amount: $300,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $98,294.07 Amount Expended For Life To Date: $103,385.37 Current or Outstanding Balance: $196,614.63

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: WASHINGTON GROUP INT'L INC

1 PENN PLAZA SUITE 610

NEW YORK, NY 10119 USA

Transaction Number: D81324

Procurement Description: CONSTRUCTION MANAGEMENT/INSPECTION SERV

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  

Award Date: 38838

Begin Date: 38838  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/29/2014

Amount: $41,300,799.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $4,857.55  
Amount Expended For Life to Date: $32,378,392.29  
Current or Outstanding Balance: $8,922,406.71

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Emergency or Critical Need
Vendor: WASHINGTON GROUP/HNTB JV
233 BROADWAY SUITE 2300
NEW YORK, NY 10279 USA

Transaction Number: D81279
Procurement Description: MTA SECURITY PROGRAM - IQ. ENG. SERVICES

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 38128
Begin Date: 38128 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/20/2012
Amount: $19,903,129.31 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,571.15 Amount Expended For Life to Date: $17,095,600.74 Current or Outstanding Balance: $2,807,528.57
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Emergency or Critical Need
### PROCUREMENT REPORT 2016

**Vendor:** WATS INTERNATIONAL, INC.  
200 MANCHESTER RD  
POUGHKEEPSIE, NY 12603  
USA  

**Transaction Number:** 0600000000000000000012870  

**Procurement Description:** SANITIZER, HAND, INSTANT, 1200 ML. BOTTLE  

<table>
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<tr>
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<td><strong>Award Date:</strong> 42382</td>
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<td><strong>Begin Date:</strong> 42382</td>
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**Amount:** $128,278.80  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $37,496.88  
**Amount Expended For Life to Date:** $37,496.88  
**Current or Outstanding Balance:** $90,781.92  

**Number of Bids or Proposals:** 8  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 4  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: WATS INTERNATIONAL, INC.  
200 MANCHESTER RD  
POUGHKEEPSIE, NY 12603   USA

Transaction Number: 0600000000000000000013823  
Procurement Description: Bucket,mopping,26 quart plastic.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42500</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42500</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>8/10/2018</td>
</tr>
</tbody>
</table>

Amount: $24,834.48  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $24,834.48  

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Vendor:** WATS INTERNATIONAL, INC.  
200 MANCHESTER RD  
POUGHKEEPSIE, NY 12603  USA

**Transaction Number:** 060000000000000000014736  
**Procurement Description:** CARTRIDGE, COMBINATION, COLOR CODE OLIVE/MAGENTA (PKG OF 4), FOR USE WITH SURVIVIAR (TM) S

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 42632</th>
</tr>
</thead>
</table>

| Begin Date: 42632 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 9/18/2018 |

| Amount: $337,782.60 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $3,394.80  
**Amount Expended For Life to Date:** $3,394.80  
**Current or Outstanding Balance:** $334,387.80

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** WATS INTERNATIONAL, INC.  
200 MANCHESTER RD  
POUGHKEEKSIE, NY 12603  USA  

**Transaction Number:** 060000000000000000015047  
**Procurement Description:** Tape, Masking, Paper, 1-1/4" Wide, 60 Yard Long Roll, for Use in Subway Car Masking Operat

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42671  
**Begin Date:** 42671  
**End Date:** 1/29/2019  
**Amount:** $87,367.68  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$87,367.68</td>
</tr>
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**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: WATS INTERNATIONAL, INC.
200 MANCHESTER RD
POUGHKEEPSIE, NY 12603 USA

Transaction Number: 0600000000000000000013538
Procurement Description: TESTING COMPOUND

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42464
Begin Date: 42464
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/4/2017

Amount: $22,356.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $7,452.00
Amount Expended For Life to Date: $7,452.00
Current or Outstanding Balance: $14,904.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: WATS INTERNATIONAL, INC.
200 MANCHESTER RD
POUGHKEEPSIE, NY 12603 USA

Transaction Number: 060000000000000000011242

Procurement Description: Cup, paper, 4 oz.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42181

Begin Date: 42181
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/28/2017

Amount: $69,148.80
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,574.40
Amount Expended For Life to Date: $40,336.80
Current or Outstanding Balance: $28,812.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: WATS INTERNATIONAL, INC.
200 MANCHESTER RD
POUGHKEEPSIE, NY 12603 USA

Transaction Number: 0600000000000000000008850
Procurement Description: Sprayer, hand trigger type

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>41880</td>
</tr>
<tr>
<td>Begin Date</td>
<td>41880</td>
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<td>Renewal Date</td>
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<td>End Date</td>
<td>11/29/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $18,400.00</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $4,480.00</th>
<th>Amount Expended For Life to Date: $13,600.00</th>
<th>Current or Outstanding Balance: $4,800.00</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 7</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: WATS INTERNATIONAL, INC.
200 MANCHESTER RD
POUGHKEEPSIE, NY 12603 USA

Transaction Number: 0600000000000000000011514

Procurement Description: Filter, 20"x25"x2", Non Woven Fabric, Pleated, MERV8, Flat Framed, For Air Conditioner

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42216
Begin Date: 42216   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/1/2017

Amount: $45,613.92   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,198.16   Amount Expended For Life to Date: $33,604.08   Current or Outstanding Balance: $12,009.84

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** WATS INTERNATIONAL, INC.  
200 MANCHESTER RD  
POUGHKEEPSIE, NY 12603 USA

**Transaction Number:** 060000000000000000012577

**Procurement Description:** CARTRIDGE, COMBINATION ORGANIC VAPORS AND P-100 (OIL PROOF) CLASSIFICATION. MUST BE NIOSH

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42347</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42347</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $156,600.00</td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $70,156.80</td>
<td><strong>Amount Expended For Life to Date:</strong> $70,156.80</td>
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<td><strong>Number of Bids or Proposals:</strong> 7</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 6</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
</tr>
</tbody>
</table>
Vendor: WATS INTERNATIONAL, INC.
200 MANCHESTER RD
POUGHKEEPSIE, NY 12603   USA

Transaction Number: 0600000000000000000014448
Procurement Description: Pole, telescopic, threaded,

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42590
Begin Date: 42590   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/8/2018

Amount: $18,367.80   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,669.80   Amount Expended For Life to Date: $1,669.80   Current or Outstanding Balance: $16,698.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** WATS INTERNATIONAL, INC.  
200 MANCHESTER RD  
POUGHKEEPSIE, NY 12603  USA

**Transaction Number:** 0600000000000000000008262  
**Procurement Description:** POLE, TELESCOPIC, THREADED, 8 FEET, ALUMINUM CHANGEABLE SNAP-IN THREADED NYLON CONE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 41807</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 41807   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/17/2016</td>
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<tr>
<td></td>
<td>Amount: $17,991.60   Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $3,271.20 | Amount Expended For Life to Date: $16,356.00 | Current or Outstanding Balance: $1,635.60 |
| Number of Bids or Proposals: 6 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
**Vendor:** WATS INTERNATIONAL, INC.

200 MANCHESTER RD
POUGHKEEPSIE, NY 12603   USA

**Status:** Open   **Type of Procurement:** Commodities/Supplies

**Procurement Description:** Scotch Brite, superfine pads

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42612</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong> 42612   <strong>Renewal Date:</strong>   <strong>Does the Contract Have an End Date:</strong> Y   <strong>End Date:</strong> 11/30/2018</td>
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<table>
<thead>
<tr>
<th>Amount: $88,200.00</th>
<th>Fair Market Value:</th>
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</table>

**Amount Expended For Fiscal Year:** $11,340.00   **Amount Expended For Life to Date:** $11,340.00   **Current or Outstanding Balance:** $76,860.00

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<th><strong>Number of Bids or Proposals:</strong> 6</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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</thead>
<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y   <strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 6</td>
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</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y   <strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</tbody>
</table>
**PROCUREMENT REPORT 2016**

**Vendor:** WATS INTERNATIONAL, INC.  
200 MANCHESTER RD  
POUGHKEEPSIE, NY 12603  USA  

Transaction Number: 060000000000000000014660  
Procurement Description: INSECT REPELLENT, 6 OUNCE CAN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42621</td>
</tr>
<tr>
<td>Renewal Date</td>
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<tr>
<td>Amount</td>
<td>$24,122.40</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Current or Outstanding Balance: $24,122.40</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** WAYLAND INC.  
**Address:** 45 - 35 11TH ST  
**City:** LONG ISLAND CITY, **State:** NY  **ZIP Code:** 11101  **Country:** USA  
**Transaction Number:** 0600000000000000000002701

**Procurement Description:** 5 Year Pricebook contract for Bethlehem Elevator Rope manufactured by Wirerope Works, Inc.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41019

**Begin Date:** 41019  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/20/2017

**Amount:** $800,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $14,985.60  
**Amount Expended For Life to Date:** $113,229.89  
**Current or Outstanding Balance:** $686,770.11

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WB MASON COMPANY INC  
53 W 23RD ST 10TH FLOOR  
NEW YORK, NY 10010  USA

Transaction Number: 0600000000000000000011429

Procurement Description: PAPER, XEROX, 8-1/2” X 14”, SUB. 20, WHITE. (GUARANTEED FOR USE ON HIGH SPEED COPIERS SUCH

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42209</td>
</tr>
<tr>
<td>Begin Date: 42209</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $53,300.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,367.40  
Amount Expended For Life to Date: $51,832.20  
Current or Outstanding Balance: $1,467.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Ride/Piggyback of MTA Ags
**VENDOR:** WB MASON COMPANY INC  
53 W 23RD ST 10TH FLOOR  
NEW YORK, NY 10010  USA  

**TRANSACTION NUMBER:** 0600000000000000000014379  
**PROCUREMENT DESCRIPTION:** PAPER, XEROGRAPHIC COPY, 8-1/2" X 11", 20# WHITE, (GUARANTEED FOR USE ON HIGH SPEED COPIER)  

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<th>Open</th>
<th><strong>TYPE OF PROCUREMENT:</strong> Commodities/Supplies</th>
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<td><strong>AWARD PROCESS:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>AWARD DATE:</strong> 42579</td>
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<td><strong>BEGIN DATE:</strong></td>
<td>42579</td>
<td><strong>RENEWAL DATE:</strong></td>
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<tr>
<td><strong>DOES THE CONTRACT HAVE AN END DATE:</strong></td>
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<td><strong>END DATE:</strong> 2/27/2017</td>
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<tr>
<td><strong>AMOUNT:</strong></td>
<td>$240,800.00</td>
<td><strong>FAIR MARKET VALUE:</strong></td>
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<tr>
<td><strong>EXPLAIN IF FMV IS LESS THAN CONTRACT AMOUNT:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>AMOUNT EXPENDED FOR FISCAL YEAR:</strong></td>
<td>$163,166.08</td>
<td><strong>AMOUNT EXPENDED FOR LIFE TO DATE:</strong> $163,166.08</td>
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<td><strong>CURRENT OR OUTSTANDING BALANCE:</strong></td>
<td>$77,633.92</td>
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<td><strong>NUMBER OF BIDS OR PROPOSALS:</strong></td>
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<td><strong>IS VENDOR A NYS OR FOREIGN BUSINESS ENTERPRISE:</strong></td>
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<td><strong>IS VENDOR A MWBE:</strong> N</td>
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<td><strong>WERE MWBE FIRMS SOLICITED:</strong></td>
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<td><strong>NUMBER BIDS/ PROPOSALS RECEIVED FROM MWBE FIRMS:</strong> 0</td>
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<td><strong>EXEMPT FROM PUBLICATION ARTICLE 4C ECONOMIC DEVELOPMENT LAW:</strong></td>
<td>Y</td>
<td><strong>IF YES BASIS:</strong> Ride/Piggyback of MTA Ags</td>
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</table>
Vendor: WB MASON COMPANY INC
53 W 23RD ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 060000000000000000014382
Procurement Description: PAPER, XEROX, 8-1/2" X 14", SUB. 20, WHITE. (GUARANTEED FOR USE ON HIGH SPEED COPIERS SUCH

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42579
Begin Date: 42579 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/27/2017

Amount: $32,560.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,965.80 Amount Expended For Life to Date: $11,965.80 Current or Outstanding Balance: $20,594.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: WB MASON COMPANY INC
53 W 23RD ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 0600000000000000000002438

Procurement Description: Three Year Contract to Supply and Deliver Office Supplies in Accordance with MTA HQ Agreement

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 40960

Begin Date: 40960
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/28/2017

Amount: $6,551,086.15
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,526,510.34
Amount Expended For Life to Date: $6,344,779.50
Current or Outstanding Balance: $206,306.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: WB MASON COMPANY INC  
53 W 23RD ST 10TH FLOOR  
NEW YORK, NY 10010  USA

Transaction Number: 060000000000000000011428

Procurement Description: PAPER, XEROGRAPHIC COPY, 8-1/2" X 11", 20# WHITE, (GUARANTEED FOR USE ON HIGH SPEED COPIER

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42209</td>
</tr>
<tr>
<td>Begin Date: 42209</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/29/2016</td>
</tr>
</tbody>
</table>

| Amount: $666,600.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $439,131.84 | Amount Expended For Life to Date: $575,263.68 | Current or Outstanding Balance: $91,336.32 |
| Number of Bids or Proposals: 1 |

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2016

**Vendor:** WESTBROOK MARKETING LLC  
3199 ALBANY POST ROAD SUITE 236  
BUCHANAN, NY 10511  USA

**Transaction Number:** 0600000000000000000015131  
**Procurement Description:** MAT, FLOOR, 4' WIDE X 8' LENGTH, 100% POLYPROPYLENE, DENSELY WOVEN, RIBBED FACING IS COATED

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42683

**Begin Date:** 42683  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/26/2018

**Amount:** $19,997.28  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $19,997.28

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: WESTBROOK MARKETING LLC
3199 ALBANY POST ROAD SUITE 236
BUCHANAN, NY 10511 USA

Transaction Number: 0600000000000000000013782

Procurement Description: WIPE, DISINFECTANT, DISPOSABLE, INDIVIDUALLY WRAPPED, 50 PER BOX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42496

Begin Date: 42496
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/6/2017

Amount: $198,680.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $198,360.13
Amount Expended For Life to Date: $198,360.13
Current or Outstanding Balance: $319,87

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: WESTBROOK MARKETING LLC</th>
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</thead>
<tbody>
<tr>
<td>3199 ALBANY POST ROAD SUITE 236</td>
</tr>
<tr>
<td>BUCHANAN, NY 10511 USA</td>
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Transaction Number: 0600000000000000000008808

Procurement Description: cup, drinking

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41876</td>
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<tr>
<td>Begin Date: 41876</td>
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<td>End Date: 8/25/2016</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $57,459.60</th>
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<th>Is Vendor a MWBE: N</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
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<th>If Yes Basis: Discretionary Procurement</th>
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<tbody>
<tr>
<td><strong>Vendor:</strong></td>
<td>WESTBROOK MARKETING LLC</td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>3199 ALBANY POST RD SUITE 236</td>
</tr>
<tr>
<td><strong>City, State, Zip:</strong></td>
<td>BUCHANAN, NY 10511 USA</td>
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<tr>
<td><strong>Transaction Number:</strong></td>
<td>0600000000000000000014780</td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>Mat, floor,</td>
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<td><strong>Status:</strong></td>
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<td><strong>Type of Procurement:</strong></td>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>42639</td>
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<td><strong>Begin Date:</strong></td>
<td>42639</td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>11/9/2016</td>
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<td><strong>Amount:</strong></td>
<td>$19,997.28</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
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<td>Y</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
<td>Discretionary Procurement</td>
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</table>
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

**Transaction Number:** 060000000000000000011597

**Procurement Description:** Vibration Insulator

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42228</td>
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<tr>
<td>Begin Date: 42228</td>
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<table>
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<tr>
<th>Amount: $28,405.00</th>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year: $19,435.00</th>
<th>Amount Expended For Life to Date: $28,405.00</th>
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| Number of Bids or Proposals: 3 |

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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**Procurement Report 2016**

**Vendor:** WESTCODE INC.

3 DICKERSON DRIVE SUITE 100

CHADDS FORD, PA 19317  USA

**Transaction Number:** 0600000000000000000005696

**Procurement Description:** PLATE, LOCK, F/GE/WESTCODE TREADBRAKE UNIT, R46 CARS

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Non-Competitive Bid</td>
<td>41467</td>
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<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
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<tr>
<td>41467</td>
<td></td>
<td>Y</td>
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**Amount:** $51,000.00  
**Fair Market Value:** $51,000.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,825.00  
**Amount Expended For Life to Date:** $45,252.93  
**Current or Outstanding Balance:** $5,747.07

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317   USA  

**Transaction Number:** 0600000000000000000009799  
**Procurement Description:** VALVE, LEVELING, PNEUMATIC EQUIPMENT, MOTOR CAR

<table>
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<tbody>
<tr>
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<td><strong>Award Date:</strong> 42003</td>
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<td>42003</td>
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<td><strong>End Date:</strong> 3/29/2017</td>
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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$87,799.82</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADD'S FORD, PA 19317 USA

Transaction Number: 06000000000000000011973
Procurement Description: Condenser Fan Assembly

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42268
Begin Date: 42268  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/5/2016

Amount: $335,169.90  Fair Market Value: $335,169.90

Amount Expended For Fiscal Year: $335,156.53  Amount Expended For Life to Date: $335,156.53  Current or Outstanding Balance: $13.37

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA  

Transaction Number: 0600000000000000000014650  
Procurement Description: PISTON, PACKING  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42619</td>
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<td>Begin Date: 42619</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $17,875.00</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2016

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADD'S FORD, PA 19317 USA

**Transaction Number:** 060000000000000000014794  
**Procurement Description:** RING, WEAR

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42640</td>
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<tr>
<td>Begin Date: 42640</td>
<td>Renewal Date:</td>
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<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $0.00</th>
<th>Current or Outstanding Balance: $15,330.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000009648

Procurement Description: GASKET, FOR GE/WESTCODE TREAD BRAKE UNITS #12D108718P1-719P1-72OP1

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41984

Begin Date: 41984 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/10/2017

Amount: $27,392.00
Fair Market Value:

$27,392.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,984.00 Amount Expended For Life to Date: $22,677.58 Current or Outstanding Balance: $4,714.42

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** WESTCODE INC.

3 DICKERSON DRIVE SUITE 100

CHADDS FORD, PA 19317  USA

**Transaction Number:** 0600000000000000000014466

**Procurement Description:** COUPLER CONTROL BOX SOLENOID VALVE COIL KIT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 42591

**Begin Date:** 42591  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/8/2017

**Amount:** $41,304.00  
**Fair Market Value:** $41,304.00

$41,304.00 Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $10,326.00  
**Amount Expended For Life to Date:** $10,326.00  
**Current or Outstanding Balance:** $30,978.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WESTCODE INC.  
**3 DICKERSON DRIVE SUITE 100**  
CHADDS FORD, PA 19317  USA

**Transaction Number:** 0600000000000000000012123  
**Procurement Description:** CHIME, ASSEMBLY, FOR VAPOR DOOR CONTROL EQUIPMENT, R44 CARS

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<th>Status</th>
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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42284</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$162,736.32</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$162,736.32</td>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000008898
Procurement Description: VALVE, VERTICAL LEVELING, M2

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid Award Date: 41887
Begin Date: 41887 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/4/2015

Amount: $102,850.00 Fair Market Value: $102,850.00
Amount Expended For Fiscal Year: $28,047.92 Amount Expended For Life to Date: $102,846.42
Current or Outstanding Balance: $3.58

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317 USA

**Transaction Number:** 0600000000000000000014467  
**Procurement Description:** COUPLER CONTROL BOX SOLENOID VALVE BODY SERVICE KIT

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42591</td>
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<tr>
<td>Begin Date: 42591</td>
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<td>Amount: $45,765.00</td>
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<td>$45,765.00</td>
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| Amount Expended For Fiscal Year: $11,441.25 | Amount Expended For Life to Date: $11,441.25 | Current or Outstanding Balance: $34,323.75 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Satisfied: N | Number Bids/Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
**Vendor:** WESTCODE INC.

3 DICKERSON DRIVE SUITE 100

CHADDS FORD, PA 19317   USA

**Transaction Number:** 0600000000000000000014519

**Procurement Description:** Fresh Air Sensor

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42598

**Begin Date:** 42598  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/15/2018

<table>
<thead>
<tr>
<th>Amount: $52,731.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $52,731.00 |

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317 USA

**Transaction Number:** 0600000000000000000011588  
**Procurement Description:** spiral pin

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 42227</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42227</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 11/10/2017</td>
</tr>
</tbody>
</table>

**Amount:** $35,325.00  
**Fair Market Value:** $35,325.00  
**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $26,690.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $26,690.00</th>
<th><strong>Current or Outstanding Balance:</strong> $8,635.00</th>
</tr>
</thead>
</table>

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2016**

Vendor: WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA  

Transaction Number: 0600000000000000000012013  
Procurement Description: COCK, CUTOUT, 3/4" NPT, LEFT SIDE OPEN AND RIGHT SIDE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42271</td>
</tr>
<tr>
<td>Begin Date: 42271</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $27,360.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$27,360.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,338.72  Amount Expended For Life to Date: $27,338.72  Current or Outstanding Balance: $21.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA
Transaction Number: 0600000000000000000015118
Procurement Description: condenser fan assembly

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42683
Begin Date: 42683
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/16/2016

Amount: $85,941.00
Fair Market Value: $85,941.00

Does the Contract Have an End Date: Y
End Date: 11/16/2016

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $85,941.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: N
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317  USA

Transaction Number: 060000000000000000011587
Procurement Description: Trust bearing

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42227
Begin Date: 42227  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/10/2017

Amount: $27,646.00  Fair Market Value: $27,646.00

Amount Expended For Fiscal Year: $22,815.69  Amount Expended For Life to Date: $22,815.69  Current or Outstanding Balance: $4,830.31

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
<table>
<thead>
<tr>
<th>Descriptive Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor:</td>
<td>WESTCODE INC.</td>
</tr>
<tr>
<td>3 DICKERSON DRIVE SUITE 100</td>
<td>CHADDS FORD, PA 19317 USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>06000000000000000000008904</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>LEVELING VALVE, L.H.</td>
</tr>
<tr>
<td>Status:</td>
<td>Completed</td>
</tr>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>41890</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>41890</td>
</tr>
<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>12/7/2015</td>
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<tr>
<td>Amount:</td>
<td>$106,590.00</td>
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<td>Fair Market Value:</td>
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<td>Number of Bids or Proposals:</td>
<td>1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$31,728.91</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
<td>$106,520.61</td>
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<td>Current or Outstanding Balance:</td>
<td>$69.39</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
</tbody>
</table>
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000012126
Procurement Description: pinion and gear

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42285
Begin Date: 42285  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/9/2015
Amount: $238,405.00  Fair Market Value: $238,405.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $238,405.00  Amount Expended For Life to Date: $238,405.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>WESTCODE INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 DICKERSON DRIVE SUITE 100</td>
<td>CHADDS FORD, PA 19317  USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>0600000000000000000014465</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>COUPLER CONTROL BOX SOLENOID VALVE BODY SERVICE KIT</td>
</tr>
<tr>
<td>Status:</td>
<td>Open</td>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>42591</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>11/8/2017</td>
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<tr>
<td>Amount:</td>
<td>$52,575.00</td>
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<tr>
<td>Fair Market Value:</td>
<td>$52,575.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$ .00</td>
</tr>
<tr>
<td>Amount Expended For Life to Date:</td>
<td>$ .00</td>
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<td>Current or Outstanding Balance:</td>
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</tr>
<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
<td>Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>Sole Source</td>
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</tbody>
</table>
Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100

CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000011705

Procurement Description: Condenser Fan Motor

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42241

Begin Date: 42241 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/24/2016

Amount: $211,656.00

Fair Market Value:

Amount Expended For Fiscal Year: $167,561.00 Amount Expended For Life to Date: $211,656.00 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA  
Transaction Number: 060000000000000000012914  
Procurement Description: SPRING, TENSION

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>42388</td>
</tr>
<tr>
<td>Begin Date</td>
<td>42388</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>4/18/2017</td>
</tr>
</tbody>
</table>

| Amount          | $53,000.00                                    |
| Fair Market Value: |                                           |
| Explain If FMV Is Less Than Contract Amount: |                                           |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$39,087.50</th>
<th>Amount Expended For Life to Date</th>
<th>$39,087.50</th>
<th>Current or Outstanding Balance</th>
<th>$13,912.50</th>
</tr>
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</table>

| Number of Bids or Proposals: | 2           |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign     |
| Is Vendor a MWBE: | N           |
| Were MWBE Firms Solicited: | Y           |
| Number Bids/ Proposals Received from MWBE Firms: | 1           |
| Exempt From Publication Article 4c Economic Development Law: | N           |
| If Yes Basis: |                                           |
## PROCUREMENT REPORT 2016

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADD FORD, PA 19317   USA  

**Transaction Number:** 0600000000000000000010645  
**Procurement Description:** PISTON, PACKING

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42109</td>
</tr>
<tr>
<td>Begin Date: 42143</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $25,437.50 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $15,125.00 | Amount Expended For Life to Date: $21,980.52 | Current or Outstanding Balance: $3,456.98 |

| Number of Bids or Proposals: 1 | |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADD S FORD, PA 19317   USA  
Transaction Number: 0600000000000000000010643  
Procurement Description: PIN, FULCRUM

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42109</td>
</tr>
<tr>
<td>Begin Date: 42109</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/14/2016</td>
</tr>
<tr>
<td>Amount: $20,166.00</td>
<td>Fair Market Value:</td>
</tr>
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</table>

$20,166.00 Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $10,083.00</th>
<th>Amount Expended For Life to Date: $15,114.42</th>
<th>Current or Outstanding Balance: $5,051.58</th>
</tr>
</thead>
</table>

| Number of Bids or Proposals: 1              |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
</tr>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100

CHADDS FORD, PA 19317   USA

Transaction Number: 0600000000000000000010639

Procurement Description: RING, WEAR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42108</td>
</tr>
<tr>
<td>Begin Date: 42108</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $24,560.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

$24,560.00 Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $12,280.00</th>
<th>Amount Expended For Life to Date: $18,361.80</th>
<th>Current or Outstanding Balance: $6,198.20</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
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</table>

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317   USA

Transaction Number: 060000000000000000015145
Procurement Description: SPRING, PISTON

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42685</td>
</tr>
<tr>
<td>Begin Date: 42685</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $16,248.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $16,248.00 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

Transaction Number: 0600000000000000000007486

Procurement Description: VALVE ASSEMBLY, COMPENSATING

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41715</td>
</tr>
<tr>
<td>Begin Date: 41715</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $111,395.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $44,557.21 | Amount Expended For Life to Date: $91,317.12 | Current or Outstanding Balance: $20,077.88 |

| Number of Bids or Proposals: 1 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000011104
Procurement Description: NUT, HELICAL RATCHET

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42166
Begin Date: 42166  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/12/2015

Amount: $41,208.60  Fair Market Value:
$41,208.60

Amount Expended For Fiscal Year: $27,472.40  Amount Expended For Life to Date: $41,208.60  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000012826

Procurement Description: COVER, DUST, USED ON RIGHT HAND WITH HAND BRAKE, WESTCODE TREAD BRAKE UNIT

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42375</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42375</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

Amount: $41,176.00 | Fair Market Value: $41,176.00

Amount Expended For Fiscal Year: $14,926.30 | Amount Expended For Life to Date: $14,926.30 | Current or Outstanding Balance: $26,249.70

Number of Bids or Proposals: 1

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
</thead>
</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317  USA

Transaction Number: 0600000000000000000008249
Procurement Description: HEAD, BRAKE, (INCLUDED 2 EA OF BUSH - PC NO A74114/260), 71P1, 720P1

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/18/06
Begin Date: 4/18/06   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/15/2016
Amount: $47,621.00   Fair Market Value: $47,621.00

$47,621.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,799.92   Amount Expended For Life to Date: $35,705.17   Current or Outstanding Balance: $11,915.83
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

Transaction Number: 600000000017001  
Procurement Description: HEAD, BRAKE

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 42694

Begin Date: 42695  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/20/2018

Amount: $30,953.65  
Fair Market Value: $30,953.65

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $30,953.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 060000000000000000015066
Procurement Description: LINK, SLOTTED, FOR TREAD BRAKE UNIT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42675

Begin Date: 42675
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/31/2018

Amount: $26,977.50
Fair Market Value:
$26,977.50

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $26,977.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Procurement Report 2016**

Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 060000000000000000013645
Procurement Description: Condenser Coil

<table>
<thead>
<tr>
<th>Status</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42474</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Y</td>
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<tr>
<td>End Date:</td>
<td>4/28/2016</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>$58,588.50</th>
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<tbody>
<tr>
<td>Fair Market Value:</td>
<td>$58,588.50</td>
</tr>
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</table>

$58,588.50
Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$58,588.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date:</td>
<td>$58,588.50</td>
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</table>

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000012313
Procurement Description: drive arm assembly

Status: Completed     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid     Award Date: 42306
Begin Date: 42306    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 11/5/2015
Amount: $43,714.30    Fair Market Value: $43,714.30

Amount Expended For Fiscal Year: $43,714.30    Amount Expended For Life to Date: $43,714.30    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000011148
Procurement Description: HEAD, BRAKE

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42171</td>
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<tr>
<td>Begin Date: 42171</td>
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<td>End Date: 6/17/2015</td>
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| Amount: $29,143.80 | Fair Market Value: $29,143.80 |

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $19,411.92</th>
<th>Amount Expended For Life to Date: $29,126.52</th>
<th>Current or Outstanding Balance: $17.28</th>
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| Number of Bids or Proposals: 1 | |

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

Transaction Number: 060000000000000000013846

Procurement Description: pinion and gear set

<table>
<thead>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42503</td>
</tr>
<tr>
<td>Begin Date: 42503</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $286,086.00</td>
<td>Fair Market Value:</td>
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<td>$286,086.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $143,043.00</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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### PROCUREMENT REPORT 2016

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDs FORD, PA 19317  USA  

**Transaction Number:** 06000000000000000013371  

**Procurement Description:** HEAD, BRAKE

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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42440</td>
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<tr>
<td>Begin Date: 42440</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $38,858.40</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>$38,858.40</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $19,429.20 | Amount Expended For Life to Date: $19,429.20 | Current or Outstanding Balance: $19,429.20 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317   USA

Transaction Number: 0600000000000000000006442

Procurement Description: CONDENSER FAN ASSEMBLY, STAINLESS STEEL

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 41565

Begin Date: 41565   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/17/2014

Amount: $810,000.00   Fair Market Value: $810,000.00

$810,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,352.00   Amount Expended For Life to Date: $770,299.24   Current or Outstanding Balance: $39,700.76

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  
USA

**Transaction Number:** 0600000000000000000015180

**Procurement Description:** condenser coil

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42688</td>
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<tr>
<td>Begin Date: 42688</td>
<td>Renewal Date:</td>
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**Amount:** $58,588.50  
**Fair Market Value:** $58,588.50  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $58,588.50

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317   USA

Transaction Number: 060000000000000000015179
Procurement Description: Condenser Coil

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42688

Begin Date: 42688   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/28/2016

Amount: $58,588.50   Fair Market Value:

$58,588.50 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $58,588.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000006397
Procurement Description: PIN, FOR BRAKE HEAD, U/O TREAD BRAKE UNIT.

<table>
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<th>Status</th>
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<tr>
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<tr>
<td>Begin Date: 41562</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/14/2016</td>
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</table>

| Amount: $465,660.00 | Fair Market Value: $465,660.00 |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $77,299.56 | Amount Expended For Life to Date: $465,210.90 | Current or Outstanding Balance: $449.10 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317   USA

Transaction Number: 0600000000000000000011083
Procurement Description: TRUNNION F/WESTCODE TREAD BRAKE UNIT L H W/O HANDBRAKE

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42165
Begin Date: 42165   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/11/2015
Amount: $23,142.00       Fair Market Value: $23,142.00

$23,142.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,571.00       Amount Expended For Life to Date: $11,571.00       Current or Outstanding Balance: $11,571.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317 USA  

Transaction Number: 0600000000000000000013449  
Procurement Description: PIN, FOR BRAKE HEAD, U/O TREAD BRAKE UNIT.

<table>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 42451</td>
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<tr>
<td>Begin Date: 42451</td>
<td>Renewal Date:</td>
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Amount: $186,264.00  
Fair Market Value: $186,264.00  
Explain If FMV Is Less Than Contract Amount: $186,264.00

Amount Expended For Fiscal Year: $62,088.00  
Amount Expended For Life to Date: $62,088.00  
Current or Outstanding Balance: $124,176.00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317  USA

Transaction Number: 060000000000000000013491
Procurement Description: DISC, SPRING

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42457
Begin Date: 42457   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/29/2016
Amount: $15,420.00       Fair Market Value:   $15,420.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,710.00   Amount Expended For Life to Date: $7,710.00   Current or Outstanding Balance: $7,710.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Procurement Report 2016**

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

**Transaction Number:** 0600000000000000000013320  
**Procurement Description:** TRUNNION

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<tbody>
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<tr>
<td><strong>Begin Date:</strong> 42433</td>
<td><strong>Renewal Date:</strong></td>
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</table>

**Amount:** $20,827.80  
**Fair Market Value:** $20,827.80  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $20,827.80

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317  USA

Transaction Number: 060000000000000000013716

Procurement Description: door operator motor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid    Award Date: 42485
Begin Date: 42485   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/26/2016

Amount: $31,806.00   Fair Market Value: $31,806.00

Amount Expended For Fiscal Year: $31,806.00   Amount Expended For Life to Date: $31,806.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317  USA
Transaction Number: 060000000000000000012208
Procurement Description: outside crew key switch

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42293
Begin Date: 42293   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/15/2018
Amount: $164,040.00   Fair Market Value: $164,040.00

Amount Expended For Fiscal Year: $109,360.00   Amount Expended For Life to Date: $109,360.00   Current or Outstanding Balance: $54,680.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100

CHADDS FORD, PA 19317  USA

Transaction Number: 0600000000000000000010735

Procurement Description: FRESH AIR TEMP. SENSOR ASSY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 42121

Begin Date: 42121   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/26/2016

Amount: $55,701.00       Fair Market Value: $55,701.00

Amount Expended For Fiscal Year: $16,710.30   Amount Expended For Life to Date: $55,701.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

Vendor: WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

Transaction Number: 0600000000000000000015019

Procurement Description: connecting rod assembly

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date: 42668</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/24/2019</td>
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<tr>
<td>Amount: $148,824.00</td>
<td>Fair Market Value:</td>
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$148,824.00 Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $ .00
- Amount Expended For Life to Date: $ .00
- Current or Outstanding Balance: $148,824.00

Number of Bids or Proposals: 1

- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

**Transaction Number:** 0600000000000000000010752  
**Procurement Description:** DISC, SPRING

<table>
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42122</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42122</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>4/29/2015</td>
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<tr>
<td>Amount:</td>
<td>$25,700.00</td>
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<td>Fair Market Value:</td>
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$25,700.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $12,850.00 |
| Amount Expended For Life to Date: | $25,689.72 |
| Current or Outstanding Balance:  | $10.28     |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
## PROCUREMENT REPORT 2016

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317   USA

**Transaction Number:** 0600000000000000000007392  
**Procurement Description:** COUPLER CONTROL BOX SOLENOID VALVE BODY SERVICE KIT. INCLUDES: COMPRESSION GASKET TOP SEAT

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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 41704</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/5/2016</td>
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</tbody>
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**Amount:** $105,150.00  
**Fair Market Value:** $105,150.00

$105,150.00Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $35,022.74  
**Amount Expended For Life to Date:** $70,058.14  
**Current or Outstanding Balance:** $35,091.86

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
PROCUREMENT REPORT 2016

Vendor: WESTCODE INC.

3 DICKERSON DRIVE SUITE 100

CHADDS FORD, PA 19317  USA

Transaction Number: 0600000000000000000009821

Procurement Description: CONDENSER FAN ASSEMBLY, STAINLESS STEEL

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 42010

Begin Date: 42010  Renewal Date:  

Does the Contract Have an End Date: Y  End Date: 9/20/2015

Amount: $398,700.00

Fair Market Value: $398,700.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,665.24  Amount Expended For Life to Date: $398,460.38  Current or Outstanding Balance: $239.62

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000006005

Procurement Description: CREW KEY SWITCH (INSIDE) ASSEMBLY, UTILIZED ON R-46 DOOR CONTROLS

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41507
Begin Date: 41507
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 11/20/2015

Amount: $302,632.00
Fair Market Value: $302,632.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,780.00
Amount Expended For Life to Date: $299,314.05
Current or Outstanding Balance: $3,317.95

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000012611
Procurement Description: Filter Dryer

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42352
Begin Date: 42366   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/27/2017

Amount: $38,902.50

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,341.50   Amount Expended For Life to Date: $23,341.50   Current or Outstanding Balance: $15,561.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 060000000000000000012212
Procurement Description: Inside crew key switch

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42293
Begin Date: 42293   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/15/2018
Amount: $164,040.00   Fair Market Value: $164,040.00
$164,040.00Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $65,564.97   Amount Expended For Life to Date: $65,564.97   Current or Outstanding Balance: $98,475.03
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317  USA

Transaction Number: 0600000000000000000012500
Procurement Description: PLATE, LOCK, F/GE/WESTCODE TREADBRAKE UNIT, R46 CARS

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42338
Begin Date: 42338   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2017
Amount: $25,500.00   Fair Market Value:
$25,500.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,487.50   Amount Expended For Life to Date: $18,487.50   Current or Outstanding Balance: $7,012.50
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000012642
Procurement Description: LEVELING VALVE, L.H.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 42354
Begin Date: 42354
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/15/2017

Amount: $96,305.00
Fair Market Value:
$96,305.00

Amount Expended For Fiscal Year: $59,676.14
Amount Expended For Life to Date: $59,676.14
Current or Outstanding Balance: $36,628.86

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000006004
Procurement Description: SWITCH, CREW KEY ASSEMBLY, OUTSIDE, USED ON DOOR SYSTEM.

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 41507
Begin Date: 41507
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/20/2015

Amount: $302,632.00
Fair Market Value:
$302,632.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,009.60
Amount Expended For Life to Date: $302,594.13
Current or Outstanding Balance: $37.87

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000012648
Procurement Description: VALVE, VERTICAL LEVELING, M2

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 42354
Begin Date: 42354  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/15/2017

Amount: $96,305.00  Fair Market Value: $96,305.00
Amount Expended For Fiscal Year: $57,783.00  Amount Expended For Life to Date: $57,783.00  Current or Outstanding Balance: $38,522.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

**Transaction Number:** 0600000000000000000007939

**Procurement Description:** SPRING, PISTON FOR G E/WESTCODE TREAD BRAKE UNITS #12D108718P1, 719P1, 720P1, R-46 CARS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41765

**Begin Date:** 41765  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/5/2016

**Amount:** $56,695.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $10,665.77  
**Amount Expended For Life to Date:** $42,456.11  
**Current or Outstanding Balance:** $14,238.89

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** WESTCODE INC.  
3 DICKERSON DRIVE SUITE 100  
CHADDS FORD, PA 19317  USA

**Transaction Number:** 0600000000000000000007391

**Procurement Description:** COUPLER CONTROL BOX SOLENOID VALVE BODY SERVICE KIT. INCLUDES: MOLDED GASKET FOR VALVE BOD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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</tr>
</tbody>
</table>

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 41704

**Begin Date:** 41704  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/5/2016

**Amount:** $91,530.00  
**Fair Market Value:** $91,530.00

**Amount Expended For Fiscal Year:** $7,932.60  
**Amount Expended For Life to Date:** $60,867.45  
**Current or Outstanding Balance:** $30,662.55

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WESTCODE INC.
3 DICKERSON DRIVE SUITE 100
CHADDS FORD, PA 19317 USA

Transaction Number: 0600000000000000000011718
Procurement Description: EVAPORATOR BLOWER MOTOR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42242

Begin Date: 42294
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/16/2017

Amount: $92,592.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,668.52
Amount Expended For Life to Date: $42,668.52
Current or Outstanding Balance: $49,923.98

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WEX BANK  
7090 SOUTH UNION PARK CENTER STE 350  
SALT LAKE CITY, UT 84047 USA  
Transaction Number: 0600000000000000000012348  
Procurement Description: 5 year Fuel Card Program for DOS, DOB, MTABC non revenue fleet  

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42312</td>
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<tr>
<td>Begin Date: 42312</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $13,623,896.27</th>
<th>Fair Market Value:</th>
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Amount Expended For Fiscal Year: $1,940,900.72  
Amount Expended For Life to Date: $1,940,900.72  
Current or Outstanding Balance: $11,682,995.55  
Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: WHITE GLOVE PLACEMENT, INC
630 FLUSHING AVE, 2ND FL
BROOKLYN, NY 11206 USA

Transaction Number: 129525A
Procurement Description: OGS Temporary Medical Staffing

Status: Open
Type of Procurement: Staffing Services

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $107,523.45
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WHITE TOOL AND SUPPLY, INC.
3047 - 51 ATLANTIC AVE
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000012942

Procurement Description: Racine Pricebook

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42390

Begin Date: 42390
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/20/2019

Amount: $600,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $120,385.66
Amount Expended For Life to Date: $120,385.66
Current or Outstanding Balance: $479,614.34

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: WHITE TOOL AND SUPPLY, INC.  
3047 - 51 ATLANTIC AVE  
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000007994

Procurement Description: Atlas Copco Cobra TT Motor Breaker

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date</td>
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<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<tr>
<th>Amount</th>
<th>$320,842.40</th>
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<td>Fair Market Value</td>
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<td>$320,842.40</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$69,161.59</th>
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<tr>
<td>Amount Expended For Life to Date</td>
<td>$118,655.19</td>
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<th>Current or Outstanding Balance</th>
<th>$202,187.21</th>
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| Number of Bids or Proposals | 2 |

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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<td>Is Vendor a MWBE</td>
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<tr>
<th>Were MWBE Firms Solicited</th>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>Y</th>
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<tr>
<td>If Yes Basis: Inter-agency Agreement</td>
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</table>
Vendor: WHITE TOOL AND SUPPLY, INC.
3047 - 51 ATLANTIC AVE
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000006303

Procurement Description: 12 Cut-Off saw with 12 Abrasive Metal cutting Blade

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41549

Begin Date: 41549
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/3/2013

Amount: $35,357.76
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,205.64
Amount Expended For Life to Date: $26,518.32
Current or Outstanding Balance: $8,839.44

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WHITE TOOL AND SUPPLY, INC.
3047 - 51 ATLANTIC AVE
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000006302
Procurement Description: Honda EU2000i Companion 2000 watt Portable generator

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41549
Begin Date: 41549
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/3/2013

Amount: $26,321.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,792.66
Amount Expended For Life to Date: $21,056.88
Current or Outstanding Balance: $5,264.22

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: WHITE TOOL AND SUPPLY, INC.  
3047 - 51 ATLANTIC AVE  
BROOKLYN, NY 11208  USA

Transaction Number: 06000000000000000000009565

Procurement Description: SILENCER, FOR ICD-65 MODEL DRYER SERIAL #ALL-801629 USED WITH "ATLAS COPCO" GA-1522 MODEL

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 41976</td>
<td>Renewal Date:</td>
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<th>Amount: $43,023.75</th>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $17,701.20</th>
<th>Amount Expended For Life to Date: $33,681.45</th>
<th>Current or Outstanding Balance: $9,342.30</th>
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<th>Number of Bids or Proposals: 4</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: WHITE TOOL AND SUPPLY, INC.  
3047 - 51 ATLANTIC AVE  
BROOKLYN, NY 11208 USA
Transaction Number: 0600000000000000000012347
Procurement Description: Stihl Price book

Status: Open  
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  
Award Date: 42312
Begin Date: 42312 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/3/2018
Amount: $150,000.00  
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $17,529.08  
Amount Expended For Life to Date: $17,529.08  
Current or Outstanding Balance: $132,470.92
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: WHITE TOOL AND SUPPLY, INC.  
3047 - 51 ATLANTIC AVE  
BROOKLYN, NY 11208 USA

Transaction Number: 0600000000000000000006323

Procurement Description: Honda EB3000C 3000 watt Portable Generator

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41550</td>
</tr>
<tr>
<td>Begin Date: 41550</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $54,139.32</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $28,072.24  
Amount Expended For Life to Date: $40,103.20  
Current or Outstanding Balance: $14,036.12

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Procurement Report 2016**

Vendor: WHITING CORP  
15700 LATHROP AVENUE  
MARVEY, IL 60426  USA  

Transaction Number: 060000000000000000014306  
Procurement Description: Crane Repair Services for 2016-2017 - Labor, Parts, Materials, etc.

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42570</td>
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<tr>
<td>Begin Date: 42570</td>
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<td>Amount: $24,050.00</td>
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<td>Amount Expended For Fiscal Year: $10,395.30</td>
<td>Amount Expended For Life to Date: $10,395.30</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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Vendor: WHOLESALE AND MFR PVF INC
14235 INGHAM CT
SUGAR LAND, TX 77498 7485 USA

Transaction Number: 06000000000000000013432
Procurement Description: Filter, Floor, 45 Inches x 50 Feet, Used in Maintenance of Blowtherm Truck Booth

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42450
Begin Date: 42450   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/22/2018

Amount: $17,332.80   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $17,332.80

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WHOLESALE AND MFR PVF INC
14235 INGHAM CT
SUGAR LAND, TX 77498 7485 USA

Transaction Number: 0600000000000000000011527
Procurement Description: JSC-2000 elevator controller

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42219
Begin Date: 42219   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/5/2015
Amount: $75,797.72   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,797.72   Amount Expended For Life to Date: $75,797.72   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: WHOLESALE AND MFR PVF INC  
14235 INGHAM CT  
SUGAR LAND, TX 77498 7485 USA  

Transaction Number: 060000000000000000014103  
Procurement Description: relay replacement parts  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42541</td>
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<tr>
<td>Begin Date: 42541</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/23/2016</td>
</tr>
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</table>

Amount: $26,077.90  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $26,077.90  
Amount Expended For Life to Date: $26,077.90  
Current or Outstanding Balance: $ .00  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
Vendor: WHOLESALE AND MFR PVF INC
14235 INGHAM CT
SUGAR LAND, TX 77498 7485 USA

Transaction Number: 060000000000000000012661
Procurement Description: CLAMP, HOSE, CAC PIPING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42354
Begin Date: 42354   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/15/2017

Amount: $13,248.00   Fair Market Value:

Amount Expended For Fiscal Year: $9,936.00   Amount Expended For Life to Date: $9,936.00   Current or Outstanding Balance: $3,312.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** WHOLESALE AND MFR PVF INC  
14235 INGHAM CT  
SUGAR LAND, TX 77498 7485 USA  

**Transaction Number:** 060000000000000000014953  
**Procurement Description:** FILTER, AIR RETURN, DISPOSABLE, FRONT END, 70.25” X 13” X 1”

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42657</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42657</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $27,874.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,982.00  
**Amount Expended For Life to Date:** $3,982.00  
**Current or Outstanding Balance:** $23,892.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** WHOLESALE AND MFR PVF INC  
14235 INGHAM CT  
SUGAR LAND, TX 77498 7485 USA  

**Transaction Number:** 060000000000000000014498  
**Procurement Description:** ASSEMBLY PCB REGULATED CONVERTER USED ON BACKPLANE BOARD OF DMCU.  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42597  

**Begin Date:** 42597  
**Renewal Date:**  
**Does the Contract Have an End Date?** Y  
**End Date:** 11/14/2017  
**Amount:** $136,125.00  
**Fair Market Value:**   
**Amount Expended For Fiscal Year:** $10,890.00  
**Amount Expended For Life to Date:** $10,890.00  
**Current or Outstanding Balance:** $125,235.00  
**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: WHOLESALE AND MFR PVF INC  
14235 INGHAM CT  
SUGAR LAND, TX 77498 7485 USA  
Transaction Number: 0600000000000000000013989  
Procurement Description: FILTER, DISPOSABLE, 10 MICRON

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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42524</td>
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<tr>
<td>Begin Date: 42524</td>
<td>Renewal Date:</td>
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</table>

Amount: $50,150.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,150.00  
Amount Expended For Life to Date: $50,150.00  
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: WHOLESALE AND MFR PVF INC
14235 INGHAM CT
SUGAR LAND, TX 77498 7485 USA

Transaction Number: 0600000000000000000014688

Procurement Description: FILTER, COOLANT, WITH SYNTHETIC FILTER MEDIA WITH NEED RELEASE OR SLOW RELEASE MECHANISM

Status: Open  
Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 42622</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 42622</td>
<td>Renewal Date:</td>
</tr>
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</table>

Amount: $601,755.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $49,453.32  
Amount Expended For Life to Date: $49,453.32  
Current or Outstanding Balance: $552,301.68

Number of Bids or Proposals: 7  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:**  WHOLESALE AND MFR PVF INC  
14235 INGHAM CT  
SUGAR LAND, TX 77498 7485 USA  

Transaction Number: 060000000000000000014903  
Procurement Description: FILTER, DISPOSABLE, 10 MICRON  

<table>
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<tr>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42649</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>Amount: $178,800.00</td>
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<td>Amount Expended For Fiscal Year: $ .00</td>
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<tr>
<td>Current or Outstanding Balance: $178,800.00</td>
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<td>Number of Bids or Proposals: 8</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** WHOLESALE AND MFR PVF INC  
14235 INGHAM CT  
SUGAR LAND, TX 77498 7485 USA  

**Transaction Number:** 060000000000000000013314  
**Procurement Description:** FILTER, MERV 8, 1” X 62.75” X 13.5”, AIR CONDITIONING RETURN AIR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42433</td>
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<tr>
<td>Begin Date: 42433</td>
<td>Renewal Date:</td>
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<td>Amount: $44,652.50</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $25,264.47</td>
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<td>Number of Bids or Proposals: 5</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WIDMER TIME RECORDER CO INC
27 PARK PL ROOM 217
NEW YORK, NY 10007 USA

Transaction Number: 0600000000000000000006782
Procurement Description: TimeStamps: Standard, Widmer Model No TLED-3 and Military, Widmer Model TLED-3 MT.

Status: Open
Type of Procurement: Commodities/Supplies

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<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>41621</td>
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<th>End Date</th>
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<tbody>
<tr>
<td>41758</td>
<td></td>
<td>Y</td>
<td>4/28/2017</td>
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</table>

Amount: $77,447.88
Fair Market Value:

Amount Expended For Fiscal Year: $19,473.93
Amount Expended For Life to Date: $51,887.01
Current or Outstanding Balance: $25,560.87

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: WILKINSON BARKER KNAUER LLP
1800 M ST, NW SUITE#800N
WASHINGTON, DC 20036   USA

Transaction Number: IT41378
Procurement Description: Retainer Services for VHF Radio System Upgrade

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Legal Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42495</td>
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<tr>
<td>Begin Date: 42495</td>
<td>Renewal Date:</td>
</tr>
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<td>Amount: $ .00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
</tr>
<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
</tr>
</tbody>
</table>
**Vendor:** WILKINSON BARKER KNAUER LLP  
**Address:** 1800 M ST, NW SUITE#800N  
**City:** WASHINGTON, DC  **Zip Code:** 20036  
**Country:** USA  
**Transaction Number:** W32686R1L  
**Procurement Description:** Retainer Services for VHF Radio System Upgrade

**Status:** Open  
**Type of Procurement:** Legal Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42495  
**Begin Date:** 42495  
**Renewal Date:**  
**Does the Contract Have an End Date?** Y  
**End Date:** 12/31/2016

**Amount:** $99,999.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $99,999.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**P O BOX 6309 218 SCHANCK RD**  
**FREEHOLD, NJ 7728  USA**  

**Transaction Number:** 060000000000000000013886  
**Procurement Description:** Block, Tie, 5 x 7 x 34inch, Tropical Hardwood

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42466  
**Begin Date:** 42509  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/5/2017

**Amount:** $33,655.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $33,655.00  
**Amount Expended For Life to Date:** $33,655.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728 USA

Transaction Number: 060000000000000000013574
Procurement Description: Block Tie, 5 x 7 x 24 Inch, Tropical Hardwood

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42466
Begin Date: 42466  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/28/2016
Amount: $70,770.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $70,770.00  Amount Expended For Life to Date: $70,770.00  Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**Address:**  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 7728  USA  
**Transaction Number:** 0600000000000000000013575  
**Procurement Description:** Block, Tie, 5 x 7 x 34, Tropical Hardwood

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42466</td>
</tr>
<tr>
<td>Begin Date: 42466</td>
<td>Renewal Date:</td>
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</table>

| Amount: $78,752.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $78,752.00  
**Amount Expended For Life to Date:** $78,752.00  
**Current or Outstanding Balance:** $ .00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728 USA

Transaction Number: 060000000000000000010224
Procurement Description: Tropical Hardwood Tie

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42062</td>
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<td>Amount: $99,903.00</td>
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<td>Amount Expended For Fiscal Year: $99,903.00</td>
<td>Amount Expended For Life to Date: $99,903.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR

P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728 USA

Transaction Number: 600000000017054

Procurement Description: Wood Shoring 2 inch x 6 inch x 8 feet

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42718

Begin Date: 42718
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/13/2017

Amount: $132,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $132,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

| Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR  |
| P O BOX 6309 218 SCHANCK RD  |
| FREEHOLD, NJ 7728 USA  |
| Transaction Number: 0600000000000000000008948  |
| Procurement Description: TIE, 6" X 10" X 11'-0", TROPICAL HARDWOOD. SHALL CONFORM TO NYCTA STANDARD SPECIFICATION F  |
| Status: Completed  |
| Type of Procurement: Commodities/Supplies  |
| Award Process: Authority Contract - Competitive Bid  |
| Award Date: 41894  |
| Begin Date: 41894  |
| Renewal Date:  |
| Does the Contract Have an End Date: Y  |
| End Date: 9/11/2015  |
| Amount: $28,899.00  |
| Fair Market Value:  |
| Explain If FMV Is Less Than Contract Amount:  |
| Amount Expended For Fiscal Year: $1,444.95  |
| Amount Expended For Life to Date: $28,899.00  |
| Current or Outstanding Balance: $ .00  |
| Number of Bids or Proposals: 2  |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  |
| Is Vendor a MWBE: Y  |
| Were MWBE Firms Solicited: Y  |
| Number Bids/Proposals Received from MWBE Firms: 1  |
| Exempt From Publication Article 4c Economic Development Law: Y  |
| If Yes Basis: Discretionary Procurement  |
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728 USA

Transaction Number: 060000000000000000013660
Procurement Description: Tie, 6 x 8 x 10 ft Tropical Hardwood

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42475

Begin Date: 42475
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/14/2017

Amount: $74,460.20
Fair Market Value:

Amount Expended For Fiscal Year: $58,273.20
Amount Expended For Life to Date: $58,273.20
Current or Outstanding Balance: $16,187.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 7728 USA

Transaction Number: 060000000000000000014441  
Procurement Description: Slatting, 2 inch x 6 inch x 18 feet

<table>
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<tr>
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<tr>
<td>Amount: $27,216.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $27,216.00</td>
<td>Amount Expended For Life to Date: $27,216.00</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $ .00</td>
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- Number of Bids or Proposals: 2  
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: Y  
- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 2  
- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Discretionary Procurement
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728 USA

Transaction Number: 0600000000000000000011169
Procurement Description: Tie, Tropical Hardwood 5x8x9

Status: Open                  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid        Award Date: 42174
Begin Date: 42174             Renewal Date:      Does the Contract Have an End Date: Y
End Date: 6/17/2016

Amount: $70,923.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,086.08        Amount Expended For Life to Date: $68,086.08
Current or Outstanding Balance: $2,836.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**Address:** P O BOX 6309 218 SCHANCK RD  
**Location:** FREEHOLD, NJ 7728 USA  
**Transaction Number:** 0600000000000000000011002  
**Procurement Description:** Topical block tie 5x7x24

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<th>Status</th>
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<th>Procurement Description</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td>Completed</td>
<td>Commodities/Supplies</td>
<td>Topical block tie 5x7x24</td>
<td>Authority Contract - Competitive Bid</td>
<td>42156</td>
<td>42153</td>
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<td>Y</td>
<td>8/7/2015</td>
<td>$51,910.00</td>
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**Amount Expended For Fiscal Year:** $37,634.75  
**Amount Expended For Life to Date:** $51,910.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728   USA
Transaction Number: 0600000000000000000007290
Procurement Description: TIE, 5" X 7" X 9', TROPICAL HARDWOOD, SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICATIONS FOR

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 41696</td>
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<tr>
<td>Begin Date:</td>
<td>41696</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
<td>End Date: 2/25/2015</td>
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<tr>
<td>Amount:</td>
<td>$418,677.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,674.63
Amount Expended For Life to Date: $418,677.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728   USA

Transaction Number: 0600000000000000000007301

Procurement Description: TIE, 5"X 8" X 9'-6", TROPICAL HARDWOOD, SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICATIONS

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41697</td>
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<tr>
<td>Begin Date: 41697</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $258,835.50</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $3,451.14</td>
<td>Amount Expended For Life to Date: $258,588.99</td>
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<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728 USA

Transaction Number: 0600000000000000000008429
Procurement Description: TIE, 5" X 8" X 9', TROPICAL HARDWOOD, SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICATIONS FOR

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41830

Begin Date: 41830 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/18/2014

Amount: $47,850.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,435.50 Amount Expended For Life to Date: $47,850.00 Current or Outstanding Balance: $ 0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**Address:** P O BOX 6309 218 SCHANCK RD  
**City:** FREEHOLD, NJ 7728   **USA**  
**Transaction Number:** 0600000000000000000008427  
**Procurement Description:** TIE, 6” X 8” X 11’, TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR T  

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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 41830</th>
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<thead>
<tr>
<th>Begin Date: 41830</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 7/18/2014</th>
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<table>
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<tr>
<th>Amount: $29,186.64</th>
<th>Fair Market Value:</th>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

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<thead>
<tr>
<th>Amount Expended For Fiscal Year: $1,216.11</th>
<th>Amount Expended For Life to Date: $29,186.64</th>
<th>Current or Outstanding Balance: $ .00</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 2</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</thead>
</table>
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR

P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728  USA

Transaction Number: 060000000000000000013114

Procurement Description: Tropical Hardwood Tie 5x7x9

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42405

Begin Date: 42405   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/26/2016

Amount: $80,460.00   Fair Market Value:

Amount Expended For Fiscal Year: $76,839.30   Amount Expended For Life to Date: $76,839.30   Current or Outstanding Balance: $3,620.70

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 7728   USA

Transaction Number: 0600000000000000000009164

Procurement Description: TIE, 6" X 10" X 10', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41921</td>
</tr>
<tr>
<td>Begin Date: 41921</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $107,625.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $6,027.00 | Amount Expended For Life to Date: $107,625.00 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 2 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 7728 USA  

**Transaction Number:** 0600000000000000000009173  
**Procurement Description:** TIE, 6” X 10” X 22”, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

<table>
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<tr>
<th><strong>Status:</strong> Completed</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 41921</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 41921</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/8/2015</td>
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**Amount:** $199,608.32  
**Fair Market Value:** |  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $3,102.72  
**Amount Expended For Life to Date:** $199,608.32  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD FREEHOLD, NJ 7728 USA
Transaction Number: 060000000000000000013122
Procurement Description: REPLACEMENT, RECONDITION AND RE-STOCKING PARTS FOR LUBRICATION SYSTEM AT VARIOUS LOCATION

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42408
Begin Date: 42408 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/9/2016
Amount: $23,439.85 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,439.85 Amount Expended For Life to Date: $23,439.85 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 7728  USA

Transaction Number: 06000000000000000009174  
Procurement Description: TIE, 6" X 10" X 24', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41921</td>
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<tr>
<td>Begin Date: 41921</td>
<td>Renewal Date:</td>
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<td>Amount: $167,655.60</td>
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<td>Amount Expended For Fiscal Year: $13,172.94</td>
<td>Amount Expended For Life to Date: $167,655.60</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**PROCUREMENT REPORT 2016**

Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 7728   USA

Transaction Number: 0600000000000000000012248

Procurement Description: 5 x 8 x 24 inch Tropical Hardwood

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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount: $115,960.00</th>
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<tbody>
<tr>
<td>Completed</td>
<td>Commodities/Supplies</td>
<td>Fair Market Value:</td>
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<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>42298</td>
<td>42298</td>
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<td>10/30/2015</td>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$115,960.00</td>
<td>$115,960.00</td>
<td>$0.00</td>
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- Number of Bids or Proposals: 2
- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: Y
- Were MWBE Firms Solicited: Y
- Number Bids/Proposals Received from MWBE Firms: 1
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:  

- Amount Expended For Fiscal Year: $115,960.00
- Amount Expended For Life to Date: $115,960.00
- Current or Outstanding Balance: $0.00
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
**P O BOX 6309 218 SCHANCK RD**  
FREEHOLD, NJ 7728 USA

**Transaction Number:** 060000000000000000013220  
**Procurement Description:** Tropical Hardwood Tie 5x7x9

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>42422</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>Y</td>
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<tr>
<td>End Date</td>
<td>2/3/2017</td>
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| Amount          | $118,318.86                                      | Fair Market Value: |
|-----------------|-------------------------------------------------|
| Explain If FMV Is Less Than Contract Amount: | |

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$118,318.86</th>
<th>Amount Expended For Life to Date</th>
<th>$118,318.86</th>
<th>Current or Outstanding Balance</th>
<th>$ .00</th>
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| Number of Bids or Proposals: 1 | |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y | |
|--------------------------------------------------------|---------------------||
| Were MWBE Firms Solicited: Y                           | Number Bids/ Proposals Received from MWBE Firms: 1 |

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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728   USA

Transaction Number: 0600000000000000000014847
Procurement Description: 19-A Plate

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<tr>
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<tr>
<td>Begin Date: 42646</td>
<td>Renewal Date:</td>
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<td>Amount: $80,500.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $80,500.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
**Procurement Report 2016**

**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 7728  USA

Transaction Number: 0600000000000000000013687

Procurement Description: Block Tie, 5 x 7 x 24 Inch, Tropical Hardwood

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42478</td>
</tr>
<tr>
<td>Begin Date: 42478</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: | $126,117.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $126,117.00 | Amount Expended For Life to Date: | $126,117.00 | Current or Outstanding Balance: | $0.00 |
| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 7728   USA  

Transaction Number: 0600000000000000000012367  
Procurement Description: TIE, 6” X 10” X 22’, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42318</td>
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<tr>
<td>Begin Date: 42318</td>
<td>Renewal Date:</td>
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<td>Amount: $98,252.80</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $98,252.80</td>
<td>Amount Expended For Life to Date: $98,252.80</td>
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<tr>
<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 7728   USA  

**Transaction Number:** 0600000000000000000012368  
**Procurement Description:** TIE, 6” X 10” X 28’, TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42318</td>
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<tr>
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<tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Current or Outstanding Balance:</th>
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<td>Is Vendor a MWBE:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</table>
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728   USA

Transaction Number: 0600000000000000000009283

Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5" X 8" X 24". SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICAT

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 41936
Begin Date: 41936   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/23/2015

Amount: $236,440.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $118,220.00     Amount Expended For Life to Date: $118,220.00     Current or Outstanding Balance: $118,220.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728 USA
Transaction Number: 06000000000000000013836
Procurement Description: Tropical hardwood tie 5 x 7 x 9ft

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42502
Begin Date: 42502  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/11/2017

Amount: $246,600.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $246,600.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANK RD
FREEHOLD, NJ 7728 USA

Transaction Number: 060000000000000000013835
Procurement Description: Tropical hardwood tie 6 x 10 x 24ft

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42502
Begin Date: 42502 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/11/2017
Amount: $144,385.92 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $144,385.92

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 7728   USA  

**Transaction Number:** 06000000000000000000008718

**Procurement Description:** TIE, 6” X 8” X 170”, TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR

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<td>Award Date: 41866</td>
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<tr>
<td>Begin Date: 41866</td>
<td>Renewal Date:</td>
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<td>End Date: 8/17/2015</td>
<td>Amount: $113,893.50</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,508.20</td>
<td>Amount Expended For Life to Date: $113,893.50</td>
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<td>Number of Bids or Proposals: 2</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 7728   USA

Transaction Number: 0600000000000000000008164

Procurement Description: TIE, 6" X 8" X 10', TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR T

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 41795

Begin Date: 41795    Renewal Date:    Does the Contract Have an End Date: Y   End Date: 6/4/2015

Amount: $71,222.80    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,532.36    Amount Expended For Life to Date: $71,222.80    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
Vendor: WISDOM PROTECTIVE SERVICES
12034 QUEENS BLVD STE 225
KEW GARDENS, NY 11415 USA

Transaction Number: 0600000000000000000009594
Procurement Description: Fire Safety Director Services

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 41981
Begin Date: 42003   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/2/2020

Amount: $7,034,903.20   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,434,010.06   Amount Expended For Life to Date: $2,597,597.32   Current or Outstanding Balance: $4,437,305.88

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: WISE COMPONENTS, INC.
79 HARBOR VIEW AVE.
STAMFORD, CT 6902 USA

Transaction Number: 0600000000000000000007601
Procurement Description: TEST SET, WITH SPEAKER PHONE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41726
Begin Date: 41726
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/27/2016

Amount: $64,925.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,300.00
Amount Expended For Life to Date: $62,275.00
Current or Outstanding Balance: $2,650.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WISE COMPONENTS, INC.  
79 HARBOR VIEW AVE. 
STAMFORD, CT 6902   USA 

Transaction Number: 0600000000000000000014431 
Procurement Description: Communication tools 

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<tr>
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<tbody>
<tr>
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<td>Begin Date: 42586</td>
<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $18,445.95</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** WMK INC  
**Address:** 1090 W. WILBETH RD DBA MOBILITY WORKS  
**City:** AKRON  
**State:** OH  
**Zip Code:** 44314  
**Country:** USA

**Transaction Number:** 0600000000000000000013136  
**Procurement Description:** ACCESSIBLE FORD TRANSIT VANS

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42410

**Begin Date:** 42410  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/11/2016

**Amount:** $732,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $732,000.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WOODLAWN TREE SPECIALISTS AND
68 HANCOCK AVE
YONKERS, NY 10705 USA

Transaction Number: 0600000000000000000006832
Procurement Description: Lot Cleaning & Debris Removal - 5 years

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 41627
Begin Date: 41640 Renewal Date: 43466 Does the Contract Have an End Date: Y End Date: 12/31/2018

Amount: $3,226,050.00 Fair Market Value:

Amount Expended For Fiscal Year: $282,390.46 Amount Expended For Life to Date: $1,010,467.10 Current or Outstanding Balance: $2,215,582.90

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: WOOSTER PRODUCTS INC
1000 SPRUCE ST PO BOX 896
WOOSTER, OH 44691 USA

Transaction Number: 060000000000000000010387

Procurement Description: Tread, Stair Cast Aluminum, 11" x 64"

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42080

Begin Date: 42080
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2016

Amount: $100,739.00
Fair Market Value: 

Amount Expended For Fiscal Year: $46,140.00
Amount Expended For Life to Date: $96,125.00
Current or Outstanding Balance: $4,614.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: WOOSTER PRODUCTS INC
1000 SPRUCE ST PO BOX 896
WOOSTER, OH 44691 USA

Transaction Number: 0600000000000000010386
Procurement Description: Tread, Stair Cast Aluminun, 11" x 54"

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42080
Begin Date: 42080
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/16/2016

Amount: $98,784.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,116.96
Amount Expended For Life to Date: $92,856.96
Current or Outstanding Balance: $5,927.04

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: WOOSTER PRODUCTS INC
1000 SPRUCE ST PO BOX 896
WOOSTER, OH 44691 USA

Transaction Number: 0600000000000000000010218
Procurement Description: Tread, Stair, Cast Aluminum, 11" x 54"

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42061
Begin Date: 42061 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/25/2016
Amount: $32,805.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,664.50 Amount Expended For Life to Date: $32,805.50 Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
**Vendor:** WOOSTER PRODUCTS INC  
1000 SPRUCE ST PO BOX 896  
WOOSTER, OH 44691   USA  

**Transaction Number:** 0600000000000000000011256  

**Procurement Description:** TREAD, STAIR, CAST ALUMINUM, 11” X 60” WITH ANTI-SLIP SURFACE,  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42184  

**Begin Date:** 42184  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/28/2016  

**Amount:** $49,735.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $35,525.00  
**Amount Expended For Life to Date:** $49,735.00  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

**Vendor:** WOOSTER PRODUCTS INC  
1000 SPRUCE ST PO BOX 896  
WOOSTER, OH 44691 USA

**Transaction Number:** 060000000000000000011244

**Procurement Description:** TREAD, STAIR, CAST ALUMINUM, 11” X 48” WITH ANTI-SLIP SURFACE,

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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 42181</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $57,680.00</td>
<td>Fair Market Value:</td>
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**Explanation If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $11,536.00  
**Amount Expended For Life to Date:** $46,144.00  
**Current or Outstanding Balance:** $11,536.00

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: WRIGHT EXPRESS  
97 DARLING AVE  
PORTLAND, ME 4106 USA  

Transaction Number: C610D0260A  
Procurement Description: FIVE YEAR FUEL CARD SERVICE CONTRACT

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<td>Award Process</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</table>
**Procurement Description:** PROVIDE FUEL CARDS FOR NON-REVENUE VEHICLES

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<tr>
<th>Status</th>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 40298</th>
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<td>Begin Date: 40299</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: WRISCO INDUSTRIES, INC.
21 EXECUTIVE AVE 21 EXECUTIVE AVE
EDISON, NJ 8817 USA

Transaction Number: 060000000000000013654
Procurement Description: EQUAL TO COLORWELD. BLACK ONE SIDE,

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 42475
Begin Date: 42475 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/14/2017

Amount: $43,128.00 Fair Market Value:

Amount Expended For Fiscal Year: $14,447.88 Amount Expended For Life to Date: $14,447.88 Current or Outstanding Balance: $28,680.12

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** WRISCO INDUSTRIES, INC.
21 EXECUTIVE AVE
EDISON, NJ 8817   USA

**Transaction Number:** 060000000000000000011118

**Procurement Description:** ALUMINUM, 48" X 96", .063" THICKNESS, 3105, PAINTED AS EQUAL TO COLORWELD, BLACK ONE SIDE,

**Status:** Open   **Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid   **Award Date:** 42166

**Begin Date:** 42166   **Renewal Date:** 42166   **Does the Contract Have an End Date:** Y   **End Date:** 6/10/2016

**Amount:** $52,520.00   **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $31,200.00   **Amount Expended For Life to Date:** $52,520.00   **Current or Outstanding Balance:** $ 0.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign   **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y   **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N   **If Yes Basis:**
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<th>Vendor:</th>
<th>WTF MARKETING LLC</th>
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<td>Address:</td>
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<td>Transaction Number:</td>
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<td>Procurement Description:</td>
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<td>Status:</td>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42338</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42338</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>11/30/2017</td>
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<tr>
<td>Amount:</td>
<td>$31,552.00</td>
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<tr>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $13,014.95</td>
<td>Amount Expended For Life to Date: $13,014.95</td>
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<td>Current or Outstanding Balance: $18,537.05</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: XDUCE CORP
510 THORNALL ST SUITE 210
EDISON, NJ 8837 USA

Transaction Number: 0600000000000000000012006

Procurement Description: Oracle Linux 3 year technical support with software upgrades

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 42271

Begin Date: 42270
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/6/2019

Amount: $18,886.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,886.50
Amount Expended For Life to Date: $18,886.50
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: X-ERGON  
P O BOX 655326  
DALLAS, TX 75265 5326 USA  

Transaction Number: 0600000000000000000007545  
Procurement Description: Rod, Brazing, 3/32x18”. 8 Rods Per Box.

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41719</td>
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<tr>
<td>Begin Date: 41719</td>
<td>Renewal Date:</td>
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<td>Amount: $101,196.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $22,488.00 | Amount Expended For Life to Date: $101,196.00 | Current or Outstanding Balance: $ .00 |
| Number of Bids or Proposals: 4 | |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** XEROX CORP  
**Address:** 910 W CARVER, TEMPE, AZ 85284 USA  
**Transaction Number:** 0600000000000000000012864  
**Procurement Description:** Purchase of three Xerox printers and 5 year SW/HW support  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
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| Amount Expended For Fiscal Year: $437,385.98 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: XEROX STATE AND LOCAL SOLUTIONS, INC
1150 S AVE
STATEN ISLAND, NY 10314 USA

Transaction Number: C608H9963A
Procurement Description: BACK OFFICE SERVICES - EASYPAYMETROCARD

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 40234

Begin Date: 42368
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $2,275,871.24
Fair Market Value: $2,275,871.24

Amount Expended For Fiscal Year: $1,272,962.43
Amount Expended For Life to Date: $1,272,962.43
Current or Outstanding Balance: $1,002,908.81

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** Y AND S TECHNOLOGIES  
383 KINGSTON AVE SUITE 357  
BROOKLYN, NY 11213 USA

**Transaction Number:** 0600000000000000000011602  
**Procurement Description:** Eaton 93PM 120/150kW UPS, feat. Multilines

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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<th>Amount: $73,984.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $73,984.00  
**Amount Expended For Life to Date:** $73,984.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: YABOO FENCE CO. INC.
95 WEST NYACK WAY
WEST NYACK, NY 10994 USA

Transaction Number: 060000000000000000012956
Procurement Description: Fencing and Guiderails

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42370

Begin Date: 42370
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2020

Amount: $3,642,695.00
Fair Market Value:

Amount Expended For Fiscal Year: $521,255.91
Amount Expended For Life to Date: $521,255.91
Current or Outstanding Balance: $3,121,439.09

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<tbody>
<tr>
<td>Vendor</td>
<td>YANGTZE RAILROAD MATERIALS 98 ALCO PLACE HALETHORPE, MD 21227 USA</td>
</tr>
<tr>
<td>Transaction Number</td>
<td>06000000000000000000009530</td>
</tr>
<tr>
<td>Procurement Description</td>
<td>PLATE, RAIL FASTENER, 19-A, FOR USE WITH 100-8 RAIL, AS PER NYCT STANDARD DRAWING T-2017 S</td>
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<tr>
<td>Status</td>
<td>Completed</td>
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<tr>
<td>Type of Procurement</td>
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<td>Award Process</td>
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<td>Award Date</td>
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<tr>
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<td>End Date</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
<td>$2,696,400.18</td>
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<td>Current or Outstanding Balance</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Sought</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
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<tr>
<td>If Yes Basis</td>
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</table>
**Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  
USA  

**Transaction Number:** 0600000000000000000011746  
**Procurement Description:** PLATE, TIE, PANDROL 14DX FOR RIGHT HAND TURNOUT, TO BE SKEWED AT 6-1/2 DEG. FOR USE IN SPE

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<tr>
<th>Status</th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td></td>
<td><strong>Award Date:</strong> 42243</td>
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<tr>
<td>Begin Date</td>
<td>42243</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td><strong>End Date:</strong> 8/26/2016</td>
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<tr>
<td>Amount</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Number of Bids or Proposals</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000009583
Procurement Description: BRACE, ADJUSTABLE, DUCTILE, IRON, FOR USE WITH 100 LB PANDROL "D" PLATE. DELIVERIES TO STO

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 4/19/78
Begin Date: 4/19/78    Renewal Date:       Does the Contract Have an End Date: Y   End Date: 12/4/2015
Amount: $309,000.00    Fair Market Value:

Amount Expended For Fiscal Year: $74,160.00    Amount Expended For Life to Date: $309,000.00    Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  
USA

**Transaction Number:** 0600000000000000000011525  
**Procurement Description:** Item #2, 01-05-1009 - Wrap Around Joint Bar

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<th>Award Process</th>
<th>Award Date</th>
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| Authority Contract - Competitive Bid       | 42219       

**Begin Date:** 42219  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/2/2016

**Amount:** $106,750.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $78,400.00  
**Amount Expended For Life to Date:** $95,375.00  
**Current or Outstanding Balance:** $11,375.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<th>98 ALCO PLACE</th>
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<td>HALETHORPE, MD 21227 USA</td>
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<th>Transaction Number: 0600000000000000000012069</th>
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<td>Procurement Description: Brace, Adjustable, For Use With 100lb Pandrol &quot;D&quot; Plate</td>
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<td>Award Date: 42278</td>
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<td>Begin Date: 42278</td>
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<td>Amount: $378,750.00</td>
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Vendor: YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  USA  
Transaction Number: 060000000000000000011744  
Procurement Description: Washer, Lock, Spring Type  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42243  
Begin Date: 42243  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/26/2016  
Amount: $60,900.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $60,210.00  
Amount Expended For Life to Date: $60,210.00  
Current or Outstanding Balance: $690.00  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

| Vendor: | YANGTZE RAILROAD MATERIALS  
| 98 ALCO PLACE  
| HALETHORPE, MD 21227 USA |
| Transaction Number: | 0600000000000000000009236 |
| Procurement Description: | PLATE, "D" RAIL FASTENER 100-8 RAIL.. PLATES MAY BE MACHINED, ROLLED, CAST OR FORGED AT TH |
| Status: | Completed |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 41932 |
| Begin Date: | 41932 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 10/19/2015 |
| Amount: | $1,741,500.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $767,550.00 |
| Amount Expended For Life to Date: | $1,735,050.00 |
| Current or Outstanding Balance: | $6,450.00 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
**Procurement Report 2016**

Vendor: YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  
USA  

Transaction Number: 0600000000000000000010037  
Procurement Description: SCREW, CAP, HEX HD, GR 8, STL, ZN PLD, YEL

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<td>End Date</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000008981
Procurement Description: BAR, JOINT, OFFSET BAR, 1/8" VERTICAL OFFSET, FOR 100-8 RAIL, 36" LONG WITH 6 OVAL HOLES.

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41900
Begin Date: 41900
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/17/2015

Amount: $114,550.00
Fair Market Value:

Amount Expended For Fiscal Year: $30,450.00
Amount Expended For Life to Date: $114,550.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  USA  

Transaction Number: 0600000000000000000011472  
Procurement Description: Brace, Adjustable, Ductile Iron For Use With 115lb  

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| Explain If FMV Is Less Than Contract Amount: |

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Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000009586

Procurement Description: BLOCK, SEPARATOR, REVERSIBLE, MALLEABLE OR DUCTILE IRON, FOR USE WITH "D" PLATES, TO FIT 1

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41978

Begin Date: 41978 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/4/2015

Amount: $160,050.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,475.48 Amount Expended For Life to Date: $160,025.48 Current or Outstanding Balance: $24.52

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  USA

**Transaction Number:** 0600000000000000000011489  
**Procurement Description:** Bar, Rail Joint, Type "G", Rolled

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42214</td>
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<tr>
<td>Begin Date: 42214</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $720,000.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $372,000.00</th>
<th>Amount Expended For Life to Date: $472,800.00</th>
<th>Current or Outstanding Balance: $247,200.00</th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 060000000000000000014423
Procurement Description: Spike, Cut

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 42584
Begin Date: 42584 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/1/2017

Amount: $105,210.00 Fair Market Value:

Amount Expended For Fiscal Year: $66,213.00 Amount Expended For Life to Date: $66,213.00 Current or Outstanding Balance: $38,997.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000011699
Procurement Description: Bar, Joint, Wrap-Around

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42241

Begin Date: 42241
Renewal Date:
Does the Contract Have an End Date: Y End Date: 8/24/2016

Amount: $133,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $98,800.00
Amount Expended For Life to Date: $98,800.00
Current or Outstanding Balance: $34,200.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227 USA  
Transaction Number: 060000000000000000014642  
Procurement Description: BLOCK, SEPARATOR, REVERSIBLE, MALLEABLE OR DUCTILE IRON/STEEL, FOR USE WITH "D" PLATES, TO  

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<td>Award Date: 42615</td>
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<td>Begin Date: 42615</td>
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<th>Amount Expended For Fiscal Year: $38,000.00</th>
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<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: Y</td>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000012192
Procurement Description: Bar, Joint, Offset Bar, 1/4"

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42292
Begin Date: 42292   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/14/2016
Amount: $50,100.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,200.00   Amount Expended For Life to Date: $28,200.00   Current or Outstanding Balance: $21,900.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227   USA  

**Procurement Description:** PAD, TIE SAVER, FOR "D" PLATE

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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42207</td>
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<tr>
<th>Amount Expended For Fiscal Year: $30,480.00</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>If Yes Basis:</td>
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Procurement Description: PAD, TIE SAVER, FOR "D" PLATE
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000011808
Procurement Description: Bar, Joint, Offset Bar, 1/8" Vertical Offset

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42250
Begin Date: 42250   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/2/2016

Amount: $74,100.00       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $61,100.00   Amount Expended For Life to Date: $74,100.00   Current or Outstanding Balance: $.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** YANGTZE RAILROAD MATERIALS

98 ALCO PLACE

HALETHORPE, MD 21227  USA

**Transaction Number:** 0600000000000000000014032

**Procurement Description:** PLATE, "D" RAIL FASTENER 100-8 RAIL.. PLATES MAY BE MACHINED, ROLLED, CAST OR FORGED AT TH

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<td>Begin Date</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 6/9/2017</td>
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**Amount:** $1,066,750.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $160,012.50

**Amount Expended For Life to Date:** $160,012.50

**Current or Outstanding Balance:** $906,737.50

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Vendor:       YANGTZE RAILROAD MATERIALS

98 ALCO PLACE

HALETHORPE, MD 21227   USA

Transaction Number: 0600000000000000000011603

Procurement Description: Bar, Joint, Offset Bar, 1/16" Vertical Offset

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 42229

Begin Date: 42229   Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/12/2016

Amount: $33,800.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,200.00   Amount Expended For Life to Date: $31,200.00   Current or Outstanding Balance: $2,600.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227
USA

Transaction Number: 0600000000000000000009148

Procurement Description: PLATE, "B", RAIL FASTENER FOR 1-3/4" AND 2" FLANGEWAY, FOR USE WITH 100-8 RAIL. EACH PLAT

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/19/20

Begin Date: 4/19/20
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/7/2015

Amount: $232,200.00
Fair Market Value: 

Amount Expended For Fiscal Year: $96,750.00
Amount Expended For Life to Date: $232,200.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 

Procurement Report 2016
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA
Transaction Number: 0600000000000000000011895
Procurement Description: Plate, Rail Fastener, 19-A

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42261
Begin Date: 42261   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/13/2016
Amount: $81,900.00       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $81,858.59   Amount Expended For Life to Date: $81,858.59   Current or Outstanding Balance: $41.41
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227  USA

Transaction Number: 0600000000000000000010276

Procurement Description: JOINT BARS HEAT TREATED FOR 115 RE RAIL

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 42068

Begin Date: 42068   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/4/2016

Amount: $224,749.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $105,924.00   Amount Expended For Life to Date: $224,749.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<td>HALETHORPE, MD 21227 USA</td>
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<tr>
<td>Transaction Number:</td>
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<tr>
<td>Procurement Description:</td>
<td>CLIP, &quot;E&quot;, FOR 100LB. AND 115LB. RAILS, FOR PANDROL AND RESILIENT RAIL FASTENERS, CLIPS AR</td>
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<td>Type of Procurement:</td>
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<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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<tbody>
<tr>
<td>Award Date:</td>
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| Begin Date: | 42580 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date:    | 7/28/2017 |
| Amount:      | $550,800.00 |
| Fair Market Value: |   |

| Explain If FMV Is Less Than Contract Amount: |   |

| Amount Expended For Fiscal Year: | $340,155.90 |
| Amount Expended For Life to Date: | $340,155.90 |
| Current or Outstanding Balance: | $210,644.10 |
| Number of Bids or Proposals: | 3 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |   |
Vendor: YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227 USA

Transaction Number: 060000000000000000013121
Procurement Description: Plate, Rail Fastener, 19-A, for use with 100-8 Rail

Status: Open  
Type of Procurement: Commodities/Supplies

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<tr>
<td>Begin Date: 42408</td>
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Amount: $3,010,992.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $1,889,303.26</th>
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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227  USA

Transaction Number: 0600000000000000000011819
Procurement Description: Lag, Drive, Square Head

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42251
Begin Date: 42251   Renewal Date:   Does the Contract Have an End Date: Y    End Date: 9/3/2016

Amount: $39,096.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,584.00   Amount Expended For Life to Date: $18,144.00   Current or Outstanding Balance: $20,952.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 600000000017037
Procurement Description: MOW: Plate, "D" Rail Fastener

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42716
Begin Date: 42716
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/11/2017

Amount: $54,210.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $54,210.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  USA  

**Transaction Number:** 0600000000000000000013798  
**Procurement Description:** Brace, Emergency "B" Rail  

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**Explain If FMV Is Less Than Contract Amount:**

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Vendor: YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227   USA  

Transaction Number: 0600000000000000000011685  
Procurement Description: CLIP, "E", FOR 100LB. AND 115LB. RAILS, FOR PANDROL AND RESILIENT RAIL FASTENERS, CLIPS AR

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 42237</td>
<td>Renewal Date:</td>
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| Amount: $328,914.30 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $231,660.00 | Amount Expended For Life to Date: $328,914.30 | Current or Outstanding Balance: $ .00 |

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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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**Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  USA  

**Transaction Number:** 600000000017164  
**Procurement Description:** MOW: (01-97-1350) Spring Type

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<td><strong>Begin Date:</strong> 42734</td>
<td><strong>Renewal Date:</strong></td>
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| Amount: $66,670.00 | Fair Market Value: |

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 | **Current or Outstanding Balance:** $66,670.00 |

| **Number of Bids or Proposals:** 6 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 2 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
**Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227  USA

**Transaction Number:** 0600000000000000000011676  
**Procurement Description:** Washer, Serrated, Solid

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 42236</td>
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<tr>
<td></td>
<td>Amount: $44,912.80</td>
</tr>
<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $29,016.00  
Amount Expended For Life to Date: $44,888.00  
Current or Outstanding Balance: $24.80

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: YANGTZE RAILROAD MATERIALS
98 ALCO PLACE
HALETHORPE, MD 21227 USA

Transaction Number: 0600000000000000000012128

Procurement Description: Bolt, Track, Switch Heel

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42285

Begin Date: 42285
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/8/2016

Amount: $35,532.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,485.34
Amount Expended For Life to Date: $22,485.34
Current or Outstanding Balance: $13,046.66

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>PROCUREMENT REPORT 2016</th>
</tr>
</thead>
</table>
| **Vendor:** YANGTZE RAILROAD MATERIALS  
98 ALCO PLACE  
HALETHORPE, MD 21227 USA |
| **Transaction Number:** 0600000000000000000014641 |
| **Procurement Description:** CLIP, "E", FOR 100 AND 115 LB. RAIL 20M DIA. MODIFIED. CLIPS TO BE MANUFACTURED OF HIGH QU |
| **Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42615  
**Begin Date:** 42615  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/1/2017 |
| **Amount:** $96,900.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:** |
| **Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $96,900.00 |
| **Number of Bids or Proposals:** 4 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
**PROCUREMENT REPORT 2016**

Vendor: YOKOHAMA INDUSTRIES AMERICAS OHIO INC  
P.O. BOX 388  
PAINESVILLE, OH 44077  
USA

Transaction Number: 0600000000000000000014508  
Procurement Description: CUSHION, RUBBER, USED ON CONTACT SHOE BEAM.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<table>
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<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 42598</th>
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<tbody>
<tr>
<td>Begin Date: 42654</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $117,650.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>$117,650.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $117,650.00 |

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<tr>
<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: YORK ANALYTICAL LABORATORIES  
120 RESEARCH DRIVE  
STRATFORD, CT 6615  USA  

Transaction Number: 0600000000000000000002251  
Procurement Description: 3 Year contract for analysis & characterization, environmental compliance (MSGP Sampling)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td></td>
</tr>
<tr>
<td>Award Date: 40909</td>
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<tr>
<td>Amount: $106,301.00</td>
<td></td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $7,982.00 |
| Amount Expended For Life to Date: $48,206.00 |
| Current or Outstanding Balance: $58,095.00 |

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: YORK ANALYTICAL LABORATORIES
120 RESEARCH DRIVE
STRATFORD, CT 6615  USA

Transaction Number: 0600000000000000000005783
Procurement Description: Environmental Sampling and Analysis

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 40909
Begin Date: 41479   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016
Amount: $114,796.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,350.10   Amount Expended For Life to Date: $112,502.60   Current or Outstanding Balance: $2,293.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: YOUNG TOUCHSTONE
7270 SO 13TH ST STE 201
OAK CREEK, WI 53154 USA

Transaction Number: 0600000000000000000010776
Procurement Description: OIL COOLER ASSEMBLY

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 42128
Begin Date: 42128       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 8/3/2016

Amount: $27,360.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,592.00       Amount Expended For Life to Date: $24,624.00       Current or Outstanding Balance: $2,736.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: YOUNG TOUCHSTONE
7270 SO 13TH ST STE 201
OAK CREEK, WI 53154 USA

Transaction Number: 0600000000000000000012717

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR, YOUNG TOUCHSTONE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42361

Begin Date: 42361
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/22/2017

Amount: $221,490.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $147,660.00
Amount Expended For Life to Date: $147,660.00
Current or Outstanding Balance: $73,830.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: YOUNG TOUCHSTONE
7270 SO 13TH ST STE 201
OAK CREEK, WI 53154 USA

Transaction Number: 0600000000000000000013201

Procurement Description: COOLING MODULE ASSEMBLY, CONSISTING OF: RADIATOR ASSEMBLY, YOUNG TOUCHSTONE P/N YT419572;

Status: Open     Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 42418
Begin Date: 42418     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 5/17/2017

Amount: $125,760.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,440.00     Amount Expended For Life to Date: $31,440.00     Current or Outstanding Balance: $94,320.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**Vendor:** YOUNG TOUCHSTONE  
7270 SO 13TH ST STE 201  
OAK CREEK, WI 53154 USA  
**Transaction Number:** 0600000000000000000008992  
**Procurement Description:** Cooler Assembly Change Air  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Amount: $101,800.00</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/21/2015</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 41904</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Begin Date: 41904</td>
<td>Renewal Date:</td>
<td>Amount Expended For Fiscal Year: $23,414.00</td>
<td>Amount Expended For Life to Date: $79,404.00</td>
<td>Current or Outstanding Balance: $22,396.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td></td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
Vendor: YOUNG TOUCHSTONE
7270 SO 13TH ST STE 201
OAK CREEK, WI 53154  USA

Transaction Number: 0600000000000000000009542
Procurement Description: Core and Header Assembly Radiator YT

Status: Completed       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 41974

Begin Date: 41974  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/29/2016

Amount: $81,900.00       Fair Market Value:

Choose a reason if FMV is less than contract amount:

Amount Expended For Fiscal Year: $4,680.00       Amount Expended For Life to Date: $28,080.00       Current or Outstanding Balance: $53,820.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: ZEN INDUSTRIAL SERVICES LLC</th>
<th>336 BETSY BROWN RD</th>
<th>RYE BROOK, NY 10573 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 060000000000000000015226</td>
<td>Procurement Description: CARTRIDGE, DESICANT, USED ON WABCO AIR DRYER</td>
<td></td>
</tr>
</tbody>
</table>

### Procurement Details

- **Status:** Open
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 42690
- **Begin Date:** 42690
- **Renewal Date:**
- **Does the Contract Have an End Date:** Y
- **End Date:** 2/15/2019
- **Amount:** $33,735.25
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**
- **Amount Expended For Fiscal Year:** $ .00
- **Amount Expended For Life to Date:** $ .00
- **Current or Outstanding Balance:** $33,735.25
- **Number of Bids or Proposals:** 6
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** Y
- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 6
- **Exempt From Publication Article 4c Economic Development Law:** Y
- **If Yes Basis:** Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573   USA

**Transaction Number:** 0600000000000000000013195  
**Procurement Description:** Complete Direct Drive Propeller Fan

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>42417</td>
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<td>Begin Date:</td>
<td>42417</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>3/30/2016</td>
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<tr>
<td>Amount</td>
<td>$27,008.25</td>
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<tr>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</tbody>
</table>
**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
**Address:** 336 BETSY BROWN RD  
**City, State, ZIP:** RYE BROOK, NY 10573 USA  
**Transaction Number:** 0600000000000000000008646

**Procurement Description:** RELAY, 2 FORM C AND 1 FORM Z WITH INTERNAL VOLTAGE SUPPRESSION, 24 VOLTS COIL VOLTAGE, 290

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 41857

**Begin Date:** 41857  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/5/2015

**Amount:** $70,776.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,592.00  
**Amount Expended For Life to Date:** $70,776.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573 USA

Transaction Number: 0600000000000000000014661

Procurement Description: Filter, Air, 16" x 25" x 4", Pleated MERV-8 Beverage Board Frame, with Diagonal and Horizo

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42620

Begin Date: 42620
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/10/2018

Amount: $35,856.00
Fair Market Value:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $35,856.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
### PROCUREMENT REPORT 2016

**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573 USA  

Transaction Number: 0600000000000000000014846  
Procurement Description: VALVE, CHECK BALL, WITH VITON SEALS  

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42644</td>
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<tr>
<td>Begin Date: 42644</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $145,860.00</td>
<td>Fair Market Value:</td>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $28,199.60</th>
<th>Amount Expended For Life to Date: $28,199.60</th>
<th>Current or Outstanding Balance: $117,660.40</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 6</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 6</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573 USA

Transaction Number: 06000000000000000001337

Procurement Description: Circuit breaker 10 Amp

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42436</td>
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<tr>
<td>Begin Date: 42436</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 6/7/2018</td>
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<td>Amount: $31,611.20</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $23,313.26</td>
<td>Amount Expended For Life to Date: $23,313.26</td>
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<tr>
<td>Current or Outstanding Balance: $8,297.94</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573  USA  
 Transaction Number: 0600000000000000000014201  
 Procurement Description: DIAGNOSTIC TOOL KIT VOCUM COMMUNICATION UNIT  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42556  
**Begin Date:** 42556  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/4/2017  
**Amount:** $34,536.16  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $19,426.59  
**Amount Expended For Life to Date:** $19,426.59  
**Current or Outstanding Balance:** $15,109.57  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573 USA

Transaction Number: 0600000000000000000014337
Procurement Description: Class 1, 30 FT. ROLL, Type 2, Dielectric Rubber Sheeting Material

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 42576
Begin Date: 42576   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/24/2016
Amount: $17,994.30   Fair Market Value:

Amount Expended For Fiscal Year: $17,994.30   Amount Expended For Life to Date: $17,994.30   Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573   USA

**Transaction Number:** 060000000000000000014499

**Procurement Description:** PAPER, 70# GLOSS TEXT - ORION. BRIGHT:88; CALIPER: 3.3; 10% RECYCLED, BASIS: 70; 17.5" ROL

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<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
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<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<tr>
<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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### PROCUREMENT REPORT 2016

**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573   USA

**Transaction Number:** 060000000000000000014376

**Procurement Description:** PAPER, THERMAL, MVM RECEIPT PAPER, 9.3" DIA ROLL, 2.362" WIDE, 2,625 FEET LONG, (PAPER LEN

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<td>Begin Date</td>
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<tr>
<td>If Yes Basis</td>
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## PROCUREMENT REPORT 2016

**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573  USA

**Transaction Number:** 0600000000000000000014665  
**Procurement Description:** SENSOR, EXHAUST BACK PRESSURE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573 USA

Transaction Number: 060000000000000000015229
Procurement Description: BASEPLATE ASSEMBLY, EXIT DOOR

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<tbody>
<tr>
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<td>Commodities/Supplies</td>
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<td>Authority Contract - Competitive Bid</td>
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## PROCUREMENT REPORT 2016

**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573 USA  

**Transaction Number:** 060000000000000000014788  
**Procurement Description:** Fan Drive Motor

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<th>Were MWBE Firms Solicited</th>
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**Procurement Report 2016**

Vendor: ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573  USA

Transaction Number: 060000000000000000015231

Procurement Description: BASEPLATE ASSEMBLY, REAR DOOR

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Begin Date: 42691</td>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573   USA  

Transaction Number: 060000000000000000015029  

Procurement Description: MFG: Lenel Part #: LNL-1320 Dual Reader Interface Module (Series 2)  

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573 USA

Transaction Number: 0600000000000000012151
Procurement Description: Relay. 2 Form C and 1 Form Z with Internal Voltage Suppression. Used on R143 Subway Car.

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42289
Begin Date: 42289 Renewal Date: 
Does the Contract Have an End Date: Y End Date: 1/11/2017

Amount: $66,588.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $22,196.00 Amount Expended For Life to Date: $22,196.00 Current or Outstanding Balance: $44,392.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573 USA  

Transaction Number: 060000000000000000015018  
Procurement Description: DRIVE SHAFT ASSEMBLY, 485MM CENTER TO CENTER, SLP250-485MM, WORLD TRANSMISSION  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 42668  
Begin Date: 42668  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/24/2018  
Amount: $16,176.50  
Fair Market Value:  

Amount Expended For Fiscal Year: $3,882.36  
Amount Expended For Life to Date: $3,882.36  
Current or Outstanding Balance: $12,294.14  
Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573  USA

**Transaction Number:** 600000000017089  
**Procurement Description:** Bus: Pump Circulation

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<th>Status: Open</th>
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| Award Process: Authority Contract - Competitive Bid | Award Date: 42724 |
| Begin Date: 42724 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 3/19/2018 |

| Amount: $91,333.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $91,333.00

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<th>If Yes Basis: Discretionary Procurement</th>
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</table>
**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573  
USA

**Transaction Number:** 0600000000000000000012152

**Procurement Description:** Relay, Monostable 2NO/2NF, 24V + DIODE, used on R143 Subway Car

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 42289</th>
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**Amount:** $66,588.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong></th>
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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573 USA

Transaction Number: 0600000000000000000015162
Procurement Description: KIT, REAR DOOR CYLINDER

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 42688
Begin Date: 42689 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/14/2018

Amount: $31,732.50
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $31,732.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573 USA

**Transaction Number:** 060000000000000000013695  
**Procurement Description:** ASSEMBLY, RELAY PANEL, TRUCK 2

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42479

**Begin Date:** 42479  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/22/2016

**Amount:** $100,591.40  
**Fair Market Value:**

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**Explain If FMV Is Less Than Contract Amount:**

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**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:** $100,591.40

**Number of Bids or Proposals:** 2

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573 USA

Transaction Number: 600000000017131

Procurement Description: BUS: AIR SPRING ASSEMBLY, REAR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 42726

Begin Date: 42726

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 3/21/2018

Amount: $43,488.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $43,488.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573  USA

Transaction Number: 600000000017132
Procurement Description: BUS: BOOT, DIRECTIONAL/DIMMER

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</tbody>
</table>

| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: | $ .00 |
| Current or Outstanding Balance: | $26,400.00 |

| Number of Bids or Proposals: | 5 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 5 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573 USA

Transaction Number: 060000000000000000015218
Procurement Description: VALVE, DC-4 DOUBLE CHECK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42690

Begin Date: 42690
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/15/2019

Amount: $31,821.50
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $31,821.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573 USA

Transaction Number: 060000000000000000013915

Procurement Description: DECAL KIT, BLUE STRIP, 2011 NOVA ARTIC BUSES, CONSISTING OF 25 TOTAL PIECES OF 21 DECAL TY

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42515</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>42515</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>8/24/2017</td>
</tr>
</tbody>
</table>

| Amount:       | $59,196.80 |
| Fair Market Value: |          |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $44,397.60 |
| Amount Expended For Life to Date: | $44,397.60 |
| Current or Outstanding Balance:   | $14,799.20 |

| Number of Bids or Proposals: | 4 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 4 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
## PROCUREMENT REPORT 2016

**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
**Address:** 336 BETSY BROWN RD  
**City:** RYE BROOK, NY 10573  
**Country:** USA  
**Transaction Number:** 0600000000000000000014910  
**Procurement Description:** Mat, oil absorbent,

<table>
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<th>Status</th>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 42650  
**Begin Date:** 42650  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/7/2019

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<tbody>
<tr>
<td>$43,797.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $</th>
<th>Current or Outstanding Balance: $43,797.00</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 6</th>
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<table>
<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
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| Were MWBE Firms Solicited: Y  
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<table>
<thead>
<tr>
<th>Number Bids/ Proposals Received from MWBE Firms: 6</th>
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| Exempt From Publication Article 4c Economic Development Law: Y  
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<th></th>
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<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>If Yes Basis: Discretionary Procurement</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573 USA

Transaction Number: 060000000000000000013694
Procurement Description: ASSEMBLY, RELAY PANEL, TRUCK 1

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42479
Begin Date: 42479  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/22/2016

Amount: $83,411.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $83,411.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573 USA

Transaction Number: 060000000000000000013343

Procurement Description: Tactile Braille signage (flat and curved)

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<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>42437</td>
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<td>Begin Date:</td>
<td>42437</td>
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<td>Renewal Date:</td>
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<td>End Date: 3/7/2018</td>
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Amount: $46,200.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,621.58  
Amount Expended For Life to Date: $41,621.58  
Current or Outstanding Balance: $4,578.42

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573  USA

Transaction Number: 060000000000000000013916
Procurement Description: DECAL, BLUE STRIPING, ROLL, 10" WIDE X 150' LONG

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 42515
Begin Date: 42515   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/24/2017
Amount: $22,840.40       Fair Market Value:

Amount Expended For Fiscal Year: $12,458.40   Amount Expended For Life to Date: $12,458.40   Current or Outstanding Balance: $10,382.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573 USA

Transaction Number: 0600000000000000000008647
Procurement Description: RELAY, MONOSTABLE 2NO/2NF, 24V+ DIODE, USED ON R143 SUBWAY CAR, COMMUNICATION BASE TRAIN C

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 41857
Begin Date: 41857
End Date: 11/5/2015

Amount: $70,776.00
Fair Market Value:

Amount Expended For Fiscal Year: $23,592.00
Amount Expended For Life to Date: $70,776.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** ZEN INDUSTRIAL SERVICES LLC  
336 BETSY BROWN RD  
RYE BROOK, NY 10573 USA  

**Transaction Number:** 060000000000000000015062  
**Procurement Description:** PIVOT ASSEMBLY, EXIT DOORS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42675</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 42675</td>
<td><strong>Renewal Date:</strong></td>
</tr>
</tbody>
</table>

- **Amount:** $13,123.25  
- **Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $13,123.25

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ZEP MANUFACTURING COMPANY
860 NESTLE WAY SUITE 200
BREINIGSVILLE, PA 18031 USA

Transaction Number: 060000000000000000014750

Procurement Description: ICE MELTER, GRANULATED, 50 LB. BAG

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42643

Begin Date: 42643
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/1/2018

Amount: $137,328.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $137,328.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ZEP MANUFACTURING COMPANY  
860 NESTLE WAY SUITE 200  
BREINIGSVILLE, PA 18031 USA  
Transaction Number: 0600000000000000000009012  
Procurement Description: DEICER, GRANULATED, CALCIUM CHLORIDE BASED  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 4/19/2012  
Begin Date: 4/19/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/29/2016  
Amount: $115,920.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $23,736.00  
Amount Expended For Life to Date: $94,944.00  
Current or Outstanding Balance: $20,976.00  
Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: ZEP MANUFACTURING COMPANY
860 NESTLE WAY SUITE 200
BREINIGSVILLE, PA 18031 USA

Transaction Number: 0600000000000000000009009
Procurement Description: ICE MELTER, GRANULATED, FLAKES

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 41912
Begin Date: 41912 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/29/2016
Amount: $128,016.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,432.00 Amount Expended For Life to Date: $115,882.47 Current or Outstanding Balance: $12,133.53

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ZEP MANUFACTURING COMPANY  
860 NESTLE WAY SUITE 200  
BREINIGSVILLE, PA 18031  USA

Transaction Number: 060000000000000000014751  
Procurement Description: DE-ICER, GRANULATED, 50 LB. BAG

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42643</td>
</tr>
<tr>
<td>Begin Date: 42643</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $105,712.80</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $105,712.80

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Vendor: ZEP SALES AND SERVICE
PO BOX 3338
BOSTON, MA 2241 3338 USA

Transaction Number: 0600000000000000000014724

Procurement Description: ICE MELTER, GRANULATED, FAST ACTING, 50 LB. BAG

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 42643
Begin Date: 42628  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/16/2016

Amount: $137,328.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: $137,328.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ZEP SALES AND SERVICE  
PO BOX 3338  
BOSTON, MA 2241 3338 USA

Transaction Number: 060000000000000000014725  
Procurement Description: DE-ICER, GRANULATED, IN 50 LB. BAG

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42628</td>
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<tr>
<td>Begin Date: 42628</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/16/2016</td>
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<tr>
<td>Amount: $105,712.80</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $105,712.80

| Number of Bids or Proposals: 2 | |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: ZETRON INC.
P O BOX 97004
REDMOND, WA 98073 9704 USA

Transaction Number: 0600000000000000000005611
Procurement Description: 3-year maintenance contract to support Zetron ACOM system at 130 Livingston Street

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 41453
Begin Date: 41275  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2019

Amount: $456,534.72  Fair Market Value: $456,534.72

$456,534.72  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $66,312.00  Amount Expended For Life to Date: $130,074.24  Current or Outstanding Balance: $326,460.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: ZF FRIEDRICHSHAFEN AG
GRAF V. SODEN - PLATZ 1
GERMANY, D88038 OTHER Germany

Transaction Number: 0600000000000000000008508
Procurement Description: SHOCK ABSORBERS, VERTICAL

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 41838
Begin Date: 41838 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/18/2016

Amount: $373,625.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $172,020.00 Amount Expended For Life to Date: $357,307.50 Current or Outstanding Balance: $16,317.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ZF FRIEDRICHSHAFEN AG
GRAF V. SODEN - PLATZ 1
GERMANY, D88038 OTHER Germany

Transaction Number: 0600000000000000000009944
Procurement Description: LATERAL SHOCK ABSORBER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 42026
Begin Date: 42026   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/18/2016

Amount: $258,592.95       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $157,183.95   Amount Expended For Life to Date: $232,516.35   Current or Outstanding Balance: $26,076.60

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ZF FRIEDRICHSHAFEN AG  
GRAF V. SODEN - PLATZ 1  
GERMANY, D88038 OTHER Germany  

**Transaction Number:** 0600000000000000000013849  
**Procurement Description:** LATERAL SHOCK ABSORBER

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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|              | Award Date: 42503  
| Begin Date: 42503 | Renewal Date: | Does the Contract Have an End Date: Y  
| End Date: 8/13/2018 |

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Amount Expended For Fiscal Year: $10,704.00</th>
<th>Amount Expended For Life to Date: $10,704.00</th>
<th>Current or Outstanding Balance: $89,646.00</th>
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<th>Is Vendor a MWBE: N</th>
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|                               | Were MWBE Firms Solicited: Y  
|                               | Number Bids/ Proposals Received from MWBE Firms: 4  
|                               | Exempt From Publication Article 4c Economic Development Law: N  
|                               | If Yes Basis: |
Vendor: ZO-AIR COMPANY, INC.
1320-6 LINCOLN AVENUE
HOLBROOK, NY 11741 USA

Transaction Number: 060000000000000000009899
Procurement Description: Maintenance and Repair of Jacks

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/2020

Amount: $21,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $471.44
Amount Expended For Life to Date: $15,265.09
Current or Outstanding Balance: $5,734.91

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: ZO-AIR COMPANY, INC.
1320-6 LINCOLN AVENUE
HOLBROOK, NY 11741 USA

Transaction Number: 0600000000000000000007300

Procurement Description: WRENCH, IMPACT, 3/8" DRIVE, HIGH OUTPUT, HEAVY DUTY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41696

Begin Date: 41696
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/25/2016

Amount: $103,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,291.35
Amount Expended For Life to Date: $77,829.33
Current or Outstanding Balance: $25,970.67

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** ZO-AIR COMPANY, INC.  
1320-6 LINCOLN AVENUE  
HOLBROOK, NY 11741 USA

**Transaction Number:** 0600000000000000000014022  
**Procurement Description:** Maintenance and Repair of Jacks

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<tr>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 42529</td>
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<td><strong>Begin Date:</strong> 42529</td>
<td><strong>Renewal Date:</strong> _</td>
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<tr>
<td><strong>Amount:</strong> $20,650.00</td>
<td><strong>Fair Market Value:</strong> _</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $3,748.75 | **Amount Expended For Life to Date:** $3,748.75 | **Current or Outstanding Balance:** $16,901.25 |
| **Number of Bids or Proposals:** 2 | **Is Vendor a NYS or Foreign Business Enterprise:** NYS | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** Y | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Below Dollar Threshold |
PROCUREMENT REPORT 2016

Vendor: ZO-AIR COMPANY, INC.
1320-6 LINCOLN AVENUE
HOLBROOK, NY 11741 USA

Transaction Number: 0600000000000000000011708

Procurement Description: WRENCH, IMPACT, 1/2" SQUARE DRIVE BOLT CAPACITY, 325-375 FT/LBS TORQUE RANGE **NYCTA MARKI

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 42241

Begin Date: 42241 Renewal Date:  Does the Contract Have an End Date: Y End Date: 11/24/2017

Amount: $97,460.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,557.52 Amount Expended For Life to Date: $70,837.92 Current or Outstanding Balance: $26,622.08

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ZO-AIR COMPANY, INC.
1320-6 LINCOLN AVENUE
HOLBROOK, NY 11741 USA

Transaction Number: 060000000000000000007115

Procurement Description: WRENCH, IMPACT, 3/4" DRIVE WITH A MAXIMUM REVERSE TORQUE OF 1600 FT. LBS. 1300 FT. LBS. FO

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 41673

Begin Date: 41673 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/2/2016

Amount: $100,875.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,442.53 Amount Expended For Life to Date: $96,818.33 Current or Outstanding Balance: $4,056.67

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ZO-AIR COMPANY, INC.  
1320-6 LINCOLN AVENUE  
HOLBROOK, NY 11741 USA  

**Transaction Number:** 0600000000000000000010278  

**Procurement Description:** RATCHET, AIR, 3/8” DRIVE, HI-TORQUE, VARIABLE SPEED, REVERSIBLE DIRECTION, MUFFLER, TORQUE  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 42068</td>
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<tr>
<td>Begin Date</td>
<td>42068</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>Amount</td>
<td>$87,360.00</td>
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</table>

**Amount Expended For Fiscal Year:** $24,946.13  
**Amount Expended For Life to Date:** $49,900.58  
**Current or Outstanding Balance:** $37,459.42  
**Number of Bids or Proposals:** 12  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ZOBER INDUSTRIES, INC.
500 COVENTRY AVENUE
CROYDON, PA 19021 USA

Transaction Number: 0600000000000000000009906
Procurement Description: ASSEMBLY PCB, REGULATED CONVERTER.

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 42024</td>
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<td>Begin Date: 42024</td>
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<td>Amount: $282,036.00</td>
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Amount Expended For Fiscal Year: $78,944.10  
Amount Expended For Life to Date: $188,351.81  
Current or Outstanding Balance: $93,684.19

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: A AND M TRADING CO., INC.
63 AUSTIN BLVD
COMMACK, NY 11725 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,778.40
Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
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<tr>
<th>Vendor:</th>
<th>A.W. MEYER CO. INC.</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>509 BROAD AVE</td>
</tr>
<tr>
<td></td>
<td>RIDGEFIELD, NJ 7657 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>Multi-PO Under 15K to Same Vendor</td>
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<tr>
<td>Procurement Description:</td>
<td>Goods Provided by Select Vendor</td>
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<th>Status:</th>
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<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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</table>

<table>
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<tr>
<th>Award Process:</th>
<th>Non Contract Procurement/Purchase Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date:</td>
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</table>

| Begin Date:    |                                    |
|                | Renewal Date:                        |
|                | Does the Contract Have an End Date:  |
|                | End Date:                             |

| Amount:         |                                       |
| Fair Market Value: |                                   |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $339.84 |
| Amount Expended For Life to Date: | |
| Current or Outstanding Balance:  |     |

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| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

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<tr>
<th>Were MWBE Firms Solicited:</th>
</tr>
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<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** ABCO REFRIGERATION SUPPLY CORP  
438 WEST 37TH STREET  
NEW YORK, NY 10018   USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong></td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
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</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>End Date:</td>
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<tr>
<td><strong>Amount:</strong></td>
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<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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</tr>
<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: ACCURATE PRODUCTS AND SERVICES, INC.
331 W MAIN ST
HUMMELSTOWN, PA 17036  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,480.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** ADFAST MISSOURI INC  
12840 PENNRIDGE DRIVE  
BRIDGETON, MO 63044   USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $2,565.72  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<thead>
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<th>Number of Bids or Proposals:</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** ALBERT KEMPERLE, INC.  
176 NEW HIGHWAY  
N. AMITYVILLE, NY 11701 USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor

**Procurement Description:** Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td></td>
<td>Begin Date:</td>
</tr>
<tr>
<td></td>
<td>Amount:</td>
</tr>
<tr>
<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $51,989.93  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: ALERE TOXICOLOGY SERVICES, INC.
3636 I - 10 S SERVICE RD
METAIRIE, LA 70001 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AMERICAN PRODUCTS ENTERPRISES CORP.
P.O. BOX 268
WOODSTOCK, GA 30188 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,587.40  Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** APEX PINNACLE CORP.  
326 WATER ST  
BINGHAMTON, NY 13901  USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $17,838.40</td>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: APPALACHIAN TIMBER SERVICES LLC
393 EDGAR GIVEN PARKWAY
SUTTON, WV 26601 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,884.75 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: APPLIED INDUSTRIAL TECHNOLOGIES, INC.
43 ROCKLYN AVE SUITE#A
LYNBROOK, NY 11563 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date: Renewal Date:   Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,266.28   Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ARAMSCO, INC.  
**1819 FLUSHING AVE**  
**RIDGEWOOD, NY 11385 USA**

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<th>Status: Open</th>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:**

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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## Procurement Report 2016

**Vendor:** ASIA BUILDING MATERIAL, CO.  
307 VANDERVOORT AVE.  
BROOKLYN, NY 11211 USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<tr>
<th>Amount:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<td>$15,000.00</td>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
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</table>
Vendor: ASSEMBLYONICS, INC.
89 H CABOT COURT
HAUPPAUGE, NY 11788 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $640.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ATLANTIC STATES LUBRICANTS CORP.
147 GAZZA BOULEVARD 147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,135.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor:             AUSTIN HARDWARE AND SUPPLY INC  
                        6152 KEYSTONE STREET  
                        PHILADELPHIA, PA 19135   USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $6353.94 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: AUTO BARN
13 HARBOR PARK DRIVE
PORT WASHINGTON, NY 11050 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,720.80
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** AVIVA TECHNOLOGY INC  
P.O. BOX 2020  
UPPER DARBY, PA 19082  USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Begin Date:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance:</th>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor:   AWISCO NY CORP.  
55-15 43RD ST.  
MASPETH, NY 11378   USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:   Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,700.53   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Procurement Report 2016

Vendor: BARSHEL INDUSTRIES, INC.
2046 JERICHO TPKE. 2046 JERICHO TPKE.
EAST NORTHPORT, NY 11731 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,856.55  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 8078 USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor

**Procurement Description:** Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $13,692.00

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
### Procurement Report 2016

**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 6615  USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<thead>
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<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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**Explain If FMV Is Less Than Contract Amount:**

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Number of Bids or Proposals:

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Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

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<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong></th>
<th><strong>If Yes Basis:</strong></th>
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</table>
Vendor: BI-LO INDUSTRIES, INC.
145 BROOK AVENUE
DEER PARK, NY 11729 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

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<tr>
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<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,710.39
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
PRODUCTION REPORT 2016

Vendor: BKC INDUSTRIES INC.
3288 DELSEA DRIVE SUITE D
FRANKLINVILLE, NJ 8322 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,874.40   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: BLONDER SUPPLY INC  
479 WRIGHT DEBROW RD 479 WRIGHT DEBROW RD  
JACKSON, NJ 8527   USA  
  
Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor  
  
| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Non Contract Procurement/Purchase Order | Award Date: |  
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |  
| Amount: | Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $8,099.04 | Amount Expended For Life to Date: | Current or Outstanding Balance: |  
| Number of Bids or Proposals: |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION, NA  
6291 ORDAN DRIVE 6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1G9 ON OTHER Canada

**Transaction Number:** Multi-PO Under 15K to Same Vendor

**Procurement Description:** Goods Provided by Select Vendor

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<tr>
<td>Amount</td>
<td></td>
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<tr>
<td>Fair Market Value</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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**Amount Expended For Fiscal Year:** $2,142.66  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
#### PROCUREMENT REPORT 2016

Vendor: C.J.KEAN CO. INC.

85 WEST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580  USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

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<td>Begin Date: Renewal Date:</td>
<td>Does the Contract Have an End Date: End Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $2,883.29 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** CAPUS AUTOMATION SERVICES, INC.  
856 RT. 206, BLDG. C  
HILLSBOROUGH, NJ 8844   USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<th>Status</th>
<th>Amount</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
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<th>Award Process: Non Contract Procurement/Purchase Order</th>
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<td>Begin Date:</td>
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<th>Amount Expended For Fiscal Year: $632.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Vendor: A AND M INDUSTRIAL INC
P.O. BOX 1044
RAHWAY, NJ 7065 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,217.31  Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CARTER, MILCHMAN AND FRANK, INC.
28-10 37TH AVE.
LONG ISLAND CITY, NY 11101 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $119.64  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CENTRAL JERSEY SUPPLY COMPANY, INC.
201 SECOND STREET/ PO BOX 549
PERTH AMBOY, NJ 8862 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,968.50
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** CENTURY CONVEYOR SERVICE INC  
4301 S CLINTON AVE  
S PLAINFIELD, NJ 7080  USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor

**Procurement Description:** Goods Provided by Select Vendor

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Amount:</td>
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<td>Amount Expended For Fiscal Year: $4,291.79</td>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
### PROCUREMENT REPORT 2016

**Vendor:** COAST LINE INTERNATIONAL  
200 DIXON AVE  
AMITYVILLE, NY 11701  USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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**Amount Expended For Fiscal Year:** $8,831.20  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: COASTAL FIRE SYSTEMS, INC   
16 S KETCHAM AVE 
AMITYVILLE, NY 11701   USA 

Transaction Number: Multi-PO Under 15K to Same Vendor 
Procurement Description: Goods Provided by Select Vendor 

Status: Open   Type of Procurement: Commodities/Supplies 

Award Process: Non Contract Procurement/Purchase Order   Award Date: 
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date: 

Amount:   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $2,070.87       Amount Expended For Life to Date:       Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N 

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis: 

PROCUREMENT REPORT 2016
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 7081 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $260.59   Amount Expended For Life to Date: Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: COMSTAR INTERNATIONAL INC.
20-45 128TH STREET
COLLEGE POINT, NY 11356 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,081.78 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS
550 BROADWAY 550 BROADWAY
ALBANY, NY 12204 2802 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process</td>
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<td>Does the Contract Have an End Date</td>
<td>End Date</td>
</tr>
<tr>
<td>Amount</td>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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</table>

| Amount Expended For Fiscal Year: $2,277.60 | Amount Expended For Life to Date | Current or Outstanding Balance |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: COVENTRY COATINGS CORP. DBA KIRKER AUTOM
89 TAFT AVE
NEWBURGH, NY 12550 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,693.35
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CRITZAS INDUSTRIES, INC.
4041 PARK AVE
SAINT LOUIS, MO 63110 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,289.92
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CURBELL, INC.

6805 CROSSBOW DR.

EAST SYRACUSE, NY 13057 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,270.40

Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DAYTON T. BROWN  
1175 CHURCH ST  
BOHEMIA, NY 11716  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  
Award Date:
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $468.99  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  


## PROCUREMENT REPORT 2016

**Vendor:** DCI INDUSTRIES OF GAINESVILLE, INC.

P O BOX 358717

GAINESVILLE, FL 32635 USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor

**Procurement Description:** Goods Provided by Select Vendor

### Status: Completed  
**Type of Procurement:** Commodities/Supplies

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<tr>
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<tbody>
<tr>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
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<table>
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<th>Amount:</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:**

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<tr>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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**Vendor:** DEFT INC  
PO BOX 19507  
IRVINE, CA 92623 9507 USA  

**Procurement Description:** Goods Provided by Select Vendor  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Non Contract Procurement/Purchase Order  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  
**Amount:**  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $7,804.50  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** DERIVE TECHNOLOGIES, LLC  
110 WILLIAM STREET, 14TH FLOOR  
NEW YORK, NY 10038   USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $5,219.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<td>Is Vendor a MWBE: Y</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: DRUGSCAN INC
200 PRECISION RD SUITE 200
HORSHAM, PA 19044 1227 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Amount: $330.00
Fair Market Value:

Amount Expended For Fiscal Year: $330.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Yes
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td>Begin Date:</td>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
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</table>
Vendor: ESSEX BROWNELL  
3325 STREET ROAD - SUITE 100 FOUR GREENWOOD SQUARE  
BENSALEM, PA 19020 USA  
Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor  

<table>
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<th>Status</th>
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<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td></td>
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<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $3,189.36</td>
<td>Amount Expended For Life to Date:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: FASTENAL COMPANY
115 OLD ROUTE 9
FISHKILL, NY 12524 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $253.08
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: FEDERAL METAL PRODUCTS  
P.O. BOX 192  
FERNDALE, PA 18921 192 USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor

<table>
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<th>Status</th>
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<th>Amount Expended For Fiscal Year:</th>
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<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 7015  USA

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor

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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Amount:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

**Vendor:** FIRST DATA GOVERNMENT SOLUTIONS  
11311 CORNELL PARK DRIVE SUITE 300  
CINCINNATI, OH 45242   USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
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<th>Status</th>
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<td><strong>Award Process:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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</table>
Vendor: FORTE CONSTRUCTION CORP
926 LINCOLN AVENUE, SUITE C
HOLBROOK, NY 11741 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:    

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,250.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** FOSTER AND COMPANY, INC.  
15 WING DRIVE 15 WING DRIVE  
CEDAR KNOLLS, NJ 7927 USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
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<td>Begin Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $8,869.96</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**Vendor:** FOUR STAR AUTO GLASS CORP.  
935 BRONX RIVER AVENUE  
BRONX, NY 10473 USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
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<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Amount Expended For Fiscal Year: $3,495.60</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,209.52
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GAMMON TECHNICAL PRODUCTS, INC.

P O BOX 400

MANASQUAN, NJ 8736 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $98.40 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GCF  
119 ROCKLAND AVE  
NORTHVALE, NJ 7647   USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Non Contract Procurement/Purchase Order</th>
<th>Award Date:</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $8,336.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: GILLIG LLC
             P.O. BOX 45569
             SAN FRANCISCO, CA 94145 569 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,589.25
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GM PUMP REPAIR INC.
389 WILD AVE, UNIT A
STATEN ISLAND, NY 10314 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,545.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Procurement Report 2016

Vendor: GNP SOLUTIONS, INC.
35 LINDEN LANE
SHIRLEY, NY 11967 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,645.53
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GREEN POWER CHEMICAL, LLC
60 RIVER ROAD
STANHOPE, NJ 7874 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

<table>
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<th>Status</th>
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<tr>
<td>Award Process:</td>
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<td>Amount Expended For Fiscal Year: $8,338.00</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**Vendor:** GRIGNARD COMPANY, LLC  
505 CAPOBIANCO PLAZA  
RAHWAY, NJ 7065  USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Process:</strong> Non Contract Procurement/Purchase Order</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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**Amount Expended For Fiscal Year:** $8,146.29  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<th><strong>Is Vendor a MWBE:</strong> N</th>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: HALE TRAILER BRAKE AND WHEEL, INC.
P.O.BOX 1400
VOORHEES, NJ 8043 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,819.30   Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: HILTI, INC.
P.O. BOX 75560
CHARLOTTE, NC 28275 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,266.91  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
** PROCUREMENT REPORT 2016  

**Vendor:** HORNE PRODUCTS CO.  
144 VERDI STREET  
E. FARMINGDALE, NY 11735 6324 USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

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<th>Status: Open</th>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $13,480.50  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: HY TEST INDUSTRIES, LLC.
PO BOX 826 46 JANET LN
SPRINGFIELD, NJ 7081 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,708.44
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: I. JANVEY AND SONS, INC.
P.O. BOX 335
HEMPSTEAD, NY 11551 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order       Award Date:
Begin Date:     Renewal Date:   Does the Contract Have an End Date:     End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,904.00       Amount Expended For Life to Date:      Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: N

Were MWBE Firms Solicited:     Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: IMPERIAL BAG AND PAPER CO, LLC
255 ROUTE 1 AND 9
JERSEY CITY, NJ 7306   USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,699.12   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: INNOVATIVE SOLUTIONS AND PRODUCTS INC.  
295 NW COMMONS LOOP SUITE 115  
LAKE CITY, FL 32055  USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $10,301.83  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Procurement Report 2016

Vendor: INTEGRATED POWER SERVICES, LLC.
3240 S 78TH ST
PHILA, PA 19153 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,092.80
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: JACK LOCONSOLO AND CO, INC.
2662 CONEY ISLAND AVE 2662 CONEY ISLAND AVE
BROOKLYN, NY 11223 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,412.40
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## Procurement Report 2016

**Vendor:** JAMAICA BEARINGS CO. INC.

1700 JERICHO TURNPIKE

NEW HYDE PARK, NY 11040 USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor

**Procurement Description:** Goods Provided by Select Vendor

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $1,449.24
- **Amount Expended For Life to Date:**
- **Current or Outstanding Balance:**

**Number of Bids or Proposals:**

- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:**
- **Number Bids/ Proposals Received from MWBE Firms:**
- **Exempt From Publication Article 4c Economic Development Law:**
- **If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** JANEL INC  
**PO BOX 32**  
**BOUND BROOK, NJ 8805 USA**

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
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<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $35,313.37  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** JANOVIC PAINT AND DECORATING CENTERS  
**30-35 THOMSON AVE**  
**LONG ISLAND CITY, NY 11101 USA**

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
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<th>Status</th>
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**Amount Expended For Fiscal Year:** $1,300.44  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**VENDOR**: KAWASAKI RAIL CAR, INC.
29 WELLS AVE BUILDING NO 4
YONKERS, NY 10701  USA

**Transaction Number**: Multi-PO Under 15K to Same Vendor

**Procurement Description**: Goods Provided by Select Vendor

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $4,645.80 | Amount Expended For Life to Date: |
| Current or Outstanding Balance:           |

**Number of Bids or Proposals:**

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

**Were MWBE Firms Solicited:**

Number Bids/ Proposals Received from MWBE Firms:

**Exempt From Publication Article 4c Economic Development Law:**

If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: KNORR BRAKE CORP
1 ARTHUR PECK DRIVE
WESTMINSTER, MD 21157 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $835.94
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: L AND L MASONRY SUPPLY LLC
630 S EVERGREEN AVE
WOODBURY, NJ 8097 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,244.16  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** LUMINATOR HOLDING, LP  
P.O. BOX 96391  
CHICAGO, IL 60693  
USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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**Explain If FMV Is Less Than Contract Amount:**

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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: LUND FIRE PRODUCTS CO. INC.
POST OFFICE BOX 610522
BAYSIDE, NY 11361 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,973.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: M. BROWN FITTING SPECIALISTS, INC.
195 - A W SHORE AVE
BOGOTA, NJ 7603 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,920.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: M.S. HI-TECH. INC
517 ROUTE 111
HAUPPAUGE, NY 11788 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,641.45   Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: MADSEN AND HOWELL, INC.  
500 MARKET ST POST OFFICE BOX 391  
PERTH AMBOY, NJ 8861 391  USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor  

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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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**Vendor:** MANHATTAN INFORMATION SYSTEMS  
228 E 45TH ST, 6TH FLOOR  
NEW YORK, NY 10017  USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor

**Procurement Description:** Goods Provided by Select Vendor

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $9,650.35  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

**Number of Bids or Proposals:**  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MAX L. BROWN HARDWARE CO
68 ROOSEVELT AVENUE
CARTERET, NJ 7008 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,903.20       Amount Expended For Life to Date:       Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MENSCH SUPPLY  
35-20 COLLEGE POINT BLVD  
FLUSHING, NY 11354 USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

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<td>Begin Date:</td>
<td>Renewal Date:</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $7,248.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** MERCURY PAINT CORP
4808 FARRAGUT RD
BROOKLYN, NY 11203  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

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Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DR
COMMACK, NY 11725 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

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Explain If FMV Is Less Than Contract Amount:

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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MMS-A MEDICAL SUPPLY COMPANY
145 HUGUENOT ST SUITE 108
NEW ROCHELLE, NY 10801 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Amount:  Fair Market Value:

Amount Expended For Fiscal Year: $578.40  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Procurement Report 2016

Vendor: MOCHAN PAINT SUPPLIES
47 LEE AVE
BROOKLYN, NY 11211 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renwal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,697.48
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MONDIAL AUTOMOTIVE, INC.  
P.O. BOX 560248  
COLLEGE POINT, NY 11356 1422 USA  
Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor

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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: MOTION CONTROL ENGINEERING, INC
11380 WHITE ROCK ROAD
RANCHO CORDOVA, CA 95742 6522 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,499.50   Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** MSA SECURITY  
9 MURRAY ST 2ND FLOOR  
NEW YORK, NY 10007  USA

**Procurement Description:** Goods Provided by Select Vendor

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Vendor: MULTI SOURCE ELECTRICAL
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,748.89  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MULTI-SOURCE CORP  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107 USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,814.61  
**Amount Expended For Life to Date:**

**Number of Bids or Proposals:**

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: MUNCIE TRANSIT SUPPLY
3720 SOUTH MADISON STREET
MUNCIE, IN 47302 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47.18   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: NABI PARTS LLC
2338 US HIGHWAY 42 S
DELAWARE, OH 43015  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

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<td>Renewal Date</td>
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<td>Amount</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $10,744.80  
Amount Expended For Life to Date  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** NATIONAL RESEARCH COUNCIL CANADA  
1200 MONTREAL RD BUILDING M-58, FL 2 FINANCE  
OTTAWA, ON K1A0R6  ON OTHER Canada  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

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<th>Status</th>
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<td>Fair Market Value</td>
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**Amount Expended For Fiscal Year:** $3,976.67  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** NATIONWIDE CHEMICAL CO., INC.

P.O. BOX 633

JERICHO, NY 11753 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

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<td>Renewal Date:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,264.63

Amount Expended For Life to Date:  

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited:  

Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  

If Yes Basis:
Vendor: NELCO COMPANY LLC
1047 MCKNIGHT RD SO
SAINT PAUL, MN 55119 USA
Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,200.00   Amount Expended For Life to Date:   Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW FLYER INDUSTRIES CANADA ULC  
76 - 630 KERNAGHAN AVE  
WINNIPEG, MB R2C 5G1  MB OTHER Canada

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
<td></td>
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</table>
Vendor: NEW FLYER PARTS
3229 SAWMILL PARKWAY 3229 SAWMILL PARKWAY
DELAWARE, OH 43015  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,972.68   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: NEW PIG CORP
P O BOX 304 ONE PORK AVE
TIPTON, PA 16684 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,228.23  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: NORTHPORT PLUMBING SUPPLY, INC.

66 SOUTHERN BLVD.

NESCONSET, NY 11767 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: Renewal Date:

Does the Contract Have an End Date: End Date:

Amount:

Fair Market Value:

Amount Expended For Fiscal Year: $374.40

Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Vendor:        | OLYMPIC GLOVE AND SAFETY COMPANY  
|               | 75 MAIN AVE  
|               | ELMWOOD PARK, NJ 7407 USA  
| Transaction Number: | Multi-PO Under 15K to Same Vendor  
| Procurement Description: | Goods Provided by Select Vendor  
| Status: | Open  
| Type of Procurement: | Commodities/Supplies  
| Award Process: | Non Contract Procurement/Purchase Order  
| Award Date: |  
| Begin Date: |  
| Renewal Date: |  
| Does the Contract Have an End Date: |  
| End Date: |  
| Amount: |  
| Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: | $3,813.60  
| Amount Expended For Life to Date: |  
| Current or Outstanding Balance: |  
| Number of Bids or Proposals: |  
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign  
| Is Vendor a MWBE: | Y  
| Were MWBE Firms Solicited: |  
| Number Bids/ Proposals Received from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: |  
| If Yes Basis: |  

Vendor: PENETONE CORP
700 GOTHAM PKWY
CARLSTADT, NJ 7072 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $1,815.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PETROLEUM SERVICE COMPANY
P O BOX 454 454 S MAIN ST
WILKES BARRE, PA 18703 454 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,014.82
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** PINA M. INC.  
16 W MAIN ST 16 W MAIN ST  
FREEHOLD, NJ 7728 USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

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<th>Status</th>
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**Amount Expended For Fiscal Year:** $11,935.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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**Procurement Report 2016**
Vendor: POWERMOON ENTERPRISES, LTD  
505 SADDLE CREST DRIVE  
ROSWELL, GA 30075   USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor  

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<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $13,626.00</td>
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| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: PPG INDUSTRIES INC  
19699 PROGRESS DR  
STRONGVILLE, OH 44149   USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order      Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,416.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: PREVOST CAR (US) INC.
2200 POINT BOULEVARD SUITE 100
ELGIN, IL 60123  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,120.53
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PRIDE CHEMICAL SOLUTIONS INC  
6 LONG ISLAND AVE HOLTSVILLE WAREHOUSE  
HOLTSVILLE, NY 11742 USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<th>Amount Expended For Fiscal Year</th>
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### PROCUREMENT REPORT 2016

**Vendor:** REALLY WORKS CORP  
PO BOX 111  
OLDSMAR, FL 34677  USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<th>Amount:</th>
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**Amount Expended For Fiscal Year:** $6,762.84  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Vendor: RISA MANAGEMENT CORP.
55-01 43RD ST 3RD FL
MASPETH, NY 11378 2023 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Award Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,375.00   Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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| Vendor: SAF-T-LOCK INTERNATIONAL CORP  
300 EISENHOWER LN N  
LOMBARD, IL 60148 5405 USA |
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<td>Transaction Number: Multi-PO Under 15K to Same Vendor</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $9,662.40</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: SCHWING ELECTRICAL SUPPLY  
204 LINCOLN AVE  
PORT JEFFERSON, NY 11777  USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,383.60  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** SEALED AIR CORP.  
**100 ROGERS BRIDGE RD BLDG A**  
**DUNCAN, SC 29334  USA**

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** SEYMOUR OF SYCAMORE, INC.  
917 CROSBY AVE  
SYCAMORE, IL 60178 USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>End Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $6,567.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SHERWIN WILLIAMS CO.  
799 NEPPERHAN AVENUE  
YONKERS, NY 10703   USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

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<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $38,569.50  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tr>
<td>NYS</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
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</table>
Vendor: SOIMEX CORP
2 BAY CLUB DRIVE SUITE 20T - E
BAYSIDE, NY 11360  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,732.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** STANLEY CONVERGENT SECURITY  
1981 MARCUS AVENUE SUITE#C108  
LAKE SUCCESS, NY 11042  USA  

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor  

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<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $2,550.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

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| Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: |
## Procurement Report 2016

**Vendor:** STAR TECHNOLOGY, INC.  
**200 EXECUTIVE DRIVE**  
**WATERLOO, IN 46793  USA**

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>

| Award Process: Non Contract Procurement/Purchase Order | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Amount: | Fair Market Value:|

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $1,053.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: STATE COMMUNICATIONS, INC.
145 - 06 14TH AVE
WHITESTONE, NY 11357 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,449.25
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STEWART AND STEVENSON POWER  
180 ROUTE 17 S  
LODI, NJ 7644 USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  

Procurement Description: Goods Provided by Select Vendor  

<table>
<thead>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: $2,040.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** STUFF WORKS INC  
7005 LUTHER DR, #3  
SACRAMENTO, CA 95823 USA

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $8,692.20  
- Amount Expended For Life to Date:  
- Current or Outstanding Balance:

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
**Vendor:** SUPERIOR DESIGN AND MFG INC  
100 N STRONG AVE  
LINDENHURST, NY 11757  USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:**

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: T AND T BALDWIN AUTOMOTIVE, INC
1425 MONTAUK HIGHWAY
EAST PATCHOGUE, NY 11772 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,001.14
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TOTAL ELECTRIC DISTRIBUTORS INC.
388 S AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,740.00  Amount Expended For Life to Date:  Current or Outstanding Balance: 
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: Y
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 7009 USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor  
**Procurement Description:** Goods Provided by Select Vendor

### Procurement Details

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $35,771.10  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: TREMONT CAR WASH
1095 EAST TREMONT AVENUE
BRONX, NY 10460 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,112.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: TRISTATE FILTER AND HVAC SUPPLIES INC  
33 FIRST PLACE  
CENTRAL ISLIP, NY 11722  USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $3,814.48  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
| Vendor: VECTOR ELECTRONICS AND TECHNOLOGY INC |
| 11115 VANOWEN ST |
| N HOLLYWOOD, CA 91605 6371 USA |
| Transaction Number: Multi-PO Under 15K to Same Vendor |
| Procurement Description: Goods Provided by Select Vendor |

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

| Award Process: Non Contract Procurement/Purchase Order | Award Date: |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Amount: | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $10,763.94 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** VEHICLE MAINTENANCE PROGRAM, INC.  
3595 N DIXIE HWY BAY 7  
BOCA RATON, FL 33431 USA

**Transaction Number:** Multi-PO Under 15K to Same Vendor

**Procurement Description:** Goods Provided by Select Vendor

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>If Yes Basis</td>
</tr>
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</table>
Vendor: VICOM COMPUTER SERVICES INC
400 BROAD HOLLOW RD STE 1
FARMINGDALE, NY 11735 USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open      Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order      Award Date:

Begin Date:   Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,737.20      Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Vendor: W.D. SERVICE CO., INC.
780 CREEK RD P O BOX 147
BELLMAWR, NJ 8099 USA

Transaction Number: Multi-PO Under 15K to Same Vendor
Procurement Description: Goods Provided by Select Vendor

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,709.10
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: Multi-PO Under 15K to Same Vendor  
Procurement Description: Goods Provided by Select Vendor  

<table>
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Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance:</th>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: ZEP MANUFACTURING COMPANY  
860 NESTLE WAY SUITE 200  
BREINIGSVILLE, PA 18031  USA

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,737.34  
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ACTIVE RISK INC
13221 WOODLAND PARK RD SUITE 440
HERNDON, VA 20171 USA

Transaction Number: 8000000411
Procurement Description: Risk Management Software for Program Controls.

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 4/5/2013
Begin Date: 4/5/2013 Renewal Date: Does the Contract Have an End Date: N End Date: 12:00:00 AM

Amount: $215,510.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,800.00 Amount Expended For Life to Date: $178,313.25 Current or Outstanding Balance: $37,196.75

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** CARR BUSINESS SYSTEMS INC  
500 COMMACK RD STE 110  
COMMACK, NY 11725 USA  

**Transaction Number:** 8000000022  
**Procurement Description:** Purchase Xerox 5645 MFP Color Printer and Support Main

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/30/2010

<table>
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<th><strong>Begin Date</strong></th>
<th><strong>Renewal Date</strong></th>
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**Amount:** $21,910.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Life to Date:</strong></th>
<th><strong>Current or Outstanding Balance:</strong></th>
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<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$21,910.00</td>
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**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CARR BUSINESS SYSTEMS INC
500 COMMACK RD STE 110
COMMACK, NY 11725 USA

Transaction Number: 8000000029
Procurement Description: Konica Minolta Service Agreement/Excessive Maintenance Chg

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 9/13/2010

Begin Date: 9/13/2010
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $19,052.86
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,796.62
Amount Expended For Life to Date: $9,796.62
Current or Outstanding Balance: $9,256.24

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CRYSTAL INFOSYSTEMS, INC.
200 BROADHOLLOW RD STE#306
MELVILLE, NY 11747 USA

Transaction Number: 8000000018
Procurement Description: Indefinite Quantity Contract for Toner

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/27/2008
Begin Date: 2/23/2009 Renewal Date: Does the Contract Have an End Date: N End Date: 12:00:00 AM
Amount: $120,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,750.70 Amount Expended For Life to Date: $110,379.24 Current or Outstanding Balance: $9,620.76
Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CRYSTAL INFOSYSTEMS, INC.
200 BROADHOLLOW RD STE#306
MELVILLE, NY 11747 USA

Transaction Number: 8000000231
Procurement Description: Office Supplies/Printer/Toner/Cartridge

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 2/10/2011

Begin Date: 2/10/2011
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $89,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,955.78
Amount Expended For Life to Date: $67,670.11
Current or Outstanding Balance: $21,529.89

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CARR BUSINESS SYSTEMS INC  
500 COMMACK RD STE 110  
COMMACK, NY 11725 USA  

Transaction Number: 8000000022  
Procurement Description: Purchase Xerox 5645 MFP Color Printer and Support Main

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/30/2010

Begin Date: 5/7/2009  
Renewal Date:  
Does the Contract Have an End Date: N  
End Date: 12:00:00 AM

Amount: $21,910.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $0.00  
Current or Outstanding Balance: $21,910.00

Number of Bids or Proposals: 0  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: CARR BUSINESS SYSTEMS INC
500 COMMACK RD STE 110
COMMACK, NY 11725 USA

Transaction Number: 8000000029
Procurement Description: Konica Minolta Service Agreement/Excessive Maintenance Chg

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 9/13/2010
Begin Date: 9/13/2010   Renewal Date:   Does the Contract Have an End Date: N   End Date: 12:00:00 AM

Amount: $19,052.86   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,796.62   Amount Expended For Life to Date: $9,796.62   Current or Outstanding Balance: $9,256.24

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CRYSTAL INFOSYSTEMS, INC.  
200 BROADHOLLOW RD STE#306  
MELVILLE, NY 11747  USA

**Transaction Number:** 8000000018  
**Procurement Description:** Indefinite Quantity Contract for Toner

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/27/2008</td>
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<tr>
<td>Begin Date: 2/23/2009</td>
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<td>Amount: $120,000.00</td>
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</table>

**Amount Expended For Fiscal Year:** $3,750.70  
**Amount Expended For Life to Date:** $110,379.24  
**Current or Outstanding Balance:** $9,620.76  
**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** CRYSTAL INFOSYSTEMS, INC.  
200 BROADHOLLOW RD STE#306  
MELVILLE, NY 11747  USA

**Transaction Number:** 80000000231

**Procurement Description:** Office Supplies/Printer/Toner/Cartridge

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $7,955.78  
**Amount Expended For Life to Date:** $67,670.11  
**Current or Outstanding Balance:** $21,529.89

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<tr>
<th>Vendor:</th>
<th>DATTNER ARCHITECTS P.C.</th>
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<tbody>
<tr>
<td>1385 BROADWAY 15TH FLOOR</td>
<td>NEW YORK, NY 10018 USA</td>
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<tr>
<td>Transaction Number:</td>
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<td>Procurement Description:</td>
<td>Task Order under Contract PS809 for Design Services for SAS advertising Media and concessions</td>
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<td>Type of Procurement:</td>
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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: DI DOMENICO & PARTNER
3743 Crescent Street
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 8000000632
Procurement Description: Design Services for the new MTA PD Staten Island District 9 Office

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 42629

Begin Date: 42632
Renewal Date: N
Does the Contract Have an End Date: N
End Date:

Amount: $809,815.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,844.91
Amount Expended For Life to Date: $24,844.91
Current or Outstanding Balance: $784,970.09

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GLOBAL INDUSTRIES, INC.
17 W STOW RD
MARLTON, NJ 08053 USA

Transaction Number: 8000000601
Procurement Description: Chairs for MTACC President's Conference Rooms

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 2/24/2016

Begin Date: 2/24/2016
Renewal Date:
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $30,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,667.45
Amount Expended For Life to Date: $22,667.45
Current or Outstanding Balance: $7,332.55

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: HAKS ENGINEERING AND LAND SURVEYORS PC
40 WALL ST 11TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: 8000000451
Procurement Description: MTACC Special Inspection Services for Fire Stop for ESA

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2013
Begin Date: 11/14/2013
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM
Amount: $30,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $821.81
Amount Expended For Life to Date: $17,258.09
Current or Outstanding Balance: $12,741.91

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

**Vendor:** HOGUET, NEWMAN, REGAL AND KENNEY LLP  
10 E 40TH ST 35TH FLOOR  
NEW YORK, NY 10016 USA

**Transaction Number:** 8000000095  
**Procurement Description:** LM Legal Review.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Legal Services</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 9/21/2009</td>
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<tr>
<td>Does the Contract Have an End Date: N</td>
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<tr>
<td>Amount: $14,844,847.71</td>
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</table>

**Amount Expended For Fiscal Year:** $10,720,234.00  |
**Amount Expended For Life to Date:** $10,720,234.00  |
**Current or Outstanding Balance:** $4,124,613.71

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
Vendor: JAY DEITZ AND ASSOCIATES
3255 LAWSON BLVD.
OCEANSIDE, NY 11572 USA

Transaction Number: 8000000073
Procurement Description: Stenographic Services on an As-Needed Basis

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/31/2008

Begin Date: 3/26/2009
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $26,253.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,175.55
Amount Expended For Life to Date: $21,175.55
Current or Outstanding Balance: $5,077.45

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: KREZ AND FLORES, LLP
225 BROADWAY SUITE#2800
NEW YORK, NY 10007 3001 USA

Transaction Number: 8000000558
Procurement Description: Legal Services from Krez AND Flores, LLP

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 5/13/2015
Begin Date: 5/13/2015
Renewal Date: 
Does the Contract Have an End Date: N
End Date: 12:00:00 AM
Amount: $100,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $13.50
Amount Expended For Life to Date: $3,054.34
Current or Outstanding Balance: $96,945.66

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** MANATT PHELPS AND PHILLIPS LLP  
7 TIMES SQUARE  
NEW YORK, NY 10036  USA

**Transaction Number:** 8000000310  
**Procurement Description:** Legal Services

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<th>Status</th>
<th>Type of Procurement: Legal Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/22/2011</td>
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<td>End Date: 12:00:00 AM</td>
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<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $2,760,998.53</td>
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<td>Current or Outstanding Balance: $459,537.08</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: MATERIALS TESTING LAB, INC.  
145 SHERWOOD AVE  
FARMINGDALE, NY 11735  USA

Transaction Number: 8000000279

Procurement Description: Concrete Testing

<table>
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<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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Amount: $858,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $55,702.00  
Amount Expended For Life to Date: $439,242.00  
Current or Outstanding Balance: $363,056.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<tr>
<th>Vendor:</th>
<th>MAUREEN DATA SYSTEMS INC.</th>
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<tr>
<td>500 W 43RD SUITE 33B</td>
<td>NEW YORK, NY 10018 USA</td>
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Transaction Number: 8000000619

Procurement Description: 90 Optiplex Small Form Factor XCTO as per quote 39137 based on OGS PM20820

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<td>Type of Procurement:</td>
<td>Technology - Consulting/Development or Support</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $73,800.00 |
| Amount Expended For Life to Date: | $73,800.00 |
| Current or Outstanding Balance: | $ .00      |
| Number of Bids or Proposals:    | 3           |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 2 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Vendor: MERRILL COMMUNICATIONS, LLC
ONE MERRILL CIRCLE
ST. PAUL, MN 55108 USA

Transaction Number: 8000000394
Procurement Description: IESS Litigation Costs

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/27/2012
Begin Date: 12/27/2012
Renewal Date: Does the Contract Have an End Date: N
End Date: 12:00:00 AM
Amount: $750,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $686,870.00
Amount Expended For Life to Date: $686,870.00
Current or Outstanding Balance: $63,130.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
### PROCUREMENT REPORT 2016

**Vendor:** RICHARD DATTNER AND PARTNERS, PC  
1385 BROADWAY 15TH FLOOR  
NEW YORK, NY 10018  USA

**Transaction Number:** 8000000187  
**Procurement Description:** Consultant Design Construction Support

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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
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<td>Authority Contract - Competitive Bid</td>
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<td>$174,225.98</td>
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Amount Expended For Fiscal Year: $5,115.93  
Amount Expended For Life to Date: $119,428.02  
Current or Outstanding Balance: $174,225.98

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178   USA

Transaction Number: 8000000526

Procurement Description: Cisco Switch w/Cisco Catalyst 2960X-48TD-L Ethernet Switch-quote #8643651

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/24/2014</td>
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<tr>
<td>Begin Date: 10/24/2014</td>
<td>Renewal Date:</td>
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| Amount: $18,405.35 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $18,405.35 | Amount Expended For Life to Date: $18,405.35 | Current or Outstanding Balance: $ .00 |

| Number of Bids or Proposals: 4 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: SIMPSON GUMPERTZ AND HEGER INC.
297 BROADWAY
ARLINGTON, MA 02174  USA

Transaction Number: 8000000473
Procurement Description: Task order under PS829 for Investigation of Adequacy of Pneumatically Applied Concrete, No. 7 Line E

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 8/23/2013
Begin Date: 2/18/2014  Renewal Date:  Does the Contract Have an End Date: N  End Date: 12:00:00 AM
Amount: $202,320.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $195,725.93  Amount Expended For Life to Date: $195,725.93  Current or Outstanding Balance: $6,594.07
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** W B MASON CO. INC.  
76 PROGRESS DRIVE  
STANFORD, CT 06902  USA

**Transaction Number:** 8000000338  
**Procurement Description:** Office Supplies for ESA's QAO and 469-7th Ave.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/24/2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 4/24/2012</td>
<td>Renewal Date:</td>
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</tbody>
</table>

**Amount:** $171,219.65  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $32,672.96  
**Amount Expended For Life to Date:** $164,975.19  
**Current or Outstanding Balance:** $6,244.46

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Inter-agency Agreement
Vendor: W B MASON CO. INC.
76 PROGRESS DRIVE
STANDFORD, CT 06902 USA

Transaction Number: 8000000379
Procurement Description: Office Supplies

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 10/11/2012
Begin Date: 10/11/2012 Renewal Date: Does the Contract Have an End Date: N End Date: 12:00:00 AM

Amount: $18,921.75       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,156.69   Amount Expended For Life to Date: $18,921.75   Current or Outstanding Balance: $0

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Cntrct Assign. from Agency
### PROCUREMENT REPORT 2016

**Vendor:** CANON FINANCIAL SERVICES, INC.  
125 PARK AVE. 10TH FL  
NEW YORK, NY 10017  USA

**Transaction Number:** 8000000459  
**Procurement Description:** 2 Canon Color Copiers-IRC 5240 -as per MTA All-Agency Contract 2880.

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Authority Contract - Non-Competitive Bid</td>
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<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>$39,077.64</td>
<td>$40,000.00</td>
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</table>

**Amount Expended For Fiscal Year:** $4,341.96  
**Amount Expended For Life to Date:** $39,077.64  
**Current or Outstanding Balance:** $39,077.64

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Inter-agency Agreement
## PROCUREMENT REPORT 2016

Vendor: DIF USA LLC  
741 WASHINGTON AVE. STE 3L  
BROOKLYN, NY 11238  USA

Transaction Number: 8000000594

Procurement Description: Independent Review of the ESA Asset Management Plan, Procedures and the overall process flow

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<th>Status</th>
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<th>Type of Procurement: Consulting Services</th>
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<tbody>
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<td>Award Process</td>
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<td>Award Date</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: W B MASON CO. INC.
76 PROGRESS DRIVE
STANDFORD, CT 06902 USA

Transaction Number: 8000000427
Procurement Description: Misc. supplies including paper, furniture etc. for MTACC

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/20/2013
Begin Date: 5/20/2013   Renewal Date:   Does the Contract Have an End Date: N   End Date: 12:00:00 AM
Amount: $23,050.98   Fair Market Value: $25,357.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,123.53   Amount Expended For Life to Date: $22,756.33   Current or Outstanding Balance: $294.65
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: WELBY, BRADY AND GREENBLATT LLP
11 MARTINE AVE 15TH FL
WHITE PLAINS, NY 10606 USA

Transaction Number: 8000000567
Procurement Description: Claim Settlement - North Star - South Ferry Terminal

Status: Open
Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/13/2015
Begin Date: 7/13/2015
Renewal Date:
Does the Contract Have an End Date: N
End Date: 12:00:00 AM

Amount: $150,000.00
Fair Market Value: $152,340.00

$152,340.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $150,000.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: WEX BANK  
7090 SOUTH UNION PARK CENTER STE 350  
SALT LAKE CITY, UT 84047 USA  
Transaction Number: 8000000583  
Procurement Description: MTACC Fuel Cards - 2 which were awarded on - RFP 890990- NYCT Contract 967

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 11/20/2015</td>
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$10,000.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $7,431.38</th>
<th>Current or Outstanding Balance: $7,431.38</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
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<th>Vendor</th>
<th>HOGUET, NEWMAN, REGAL AND KENNEY LLP</th>
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<tr>
<td>Address</td>
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<td></td>
<td>NEW YORK, NY 10016 USA</td>
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<tr>
<td>Transaction Number</td>
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<td>Procurement Description</td>
<td>Outside Counsel for ESA in disputes and claims from contractors and consultants</td>
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<td>Status</td>
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<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>If Yes Basis:</td>
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</table>
Vendor: HOLLAND AND KNIGHT LLP
11050 LAKE UNDERHILL ROAD SUITE 864084
ORLANDO, FL 32825 USA

Transaction Number: 8000000364
Procurement Description: Fees for CM012 Arbitration Support

Status: Open                Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Begin Date:                Renewal Date:                Does the Contract Have an End Date:                End Date: 12:00:00 AM

Amount:                    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,460,896.76  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: STEVE S. EFRON, ESQ.  
237 W 35TH STREET SUITE 1502  
NEW YORK, NY 10001 USA  

Transaction Number: 8000000496  
Procurement Description: Legal Services incurred for Dunn Vs. URS  

| Status: Open | Type of Procurement: Legal Services |  
| Award Process: Non Contract Procurement/Purchase Order | Award Date: |  
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: 12:00:00 AM |  
| Amount: | Fair Market Value: |  

** Explain If FMV Is Less Than Contract Amount:**  

** Amount Expended For Fiscal Year: $1,125.00 **  
** Amount Expended For Life to Date: **  
** Current or Outstanding Balance: **  

** Number of Bids or Proposals:**  

** Is Vendor a NYS or Foreign Business Enterprise: NYS **  
** Is Vendor a MWBE: N **  

** Were MWBE Firms Solicited:**  
** Number Bids/ Proposals Received from MWBE Firms:**  

** Exempt From Publication Article 4c Economic Development Law:**  
** If Yes Basis:**
Vendor: CANON FINANCIAL SERVICES, INC.
125 PARK AVE. 10TH FL
NEW YORK, NY 10017  USA

Transaction Number: 8000000459
Procurement Description: As per MTA All Agency Contract 2880 - NYS OGS Contract Group 75525 Award 21735

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date: 
Begin Date: Renewal Date: Does the Contract Have an End Date:  End Date: 12:00:00 AM

Amount: Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,248.47   Amount Expended For Life to Date:  Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CARR BUSINESS SYSTEMS INC
500 COMMACK RD STE 110
COMMACK, NY 11725 USA

Transaction Number: 8000000463
Procurement Description: 1 year maintenance contract ride off NYS OGS Contract Group 75511 Award 00267

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: 12:00:00 AM
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA  

Transaction Number: 7000000914  
Procurement Description: Contract for the purchase of OEM components, subcomponents and various equipment for signal and swit  

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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date: $46,848.55</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number: 7000000772
Procurement Description: Relay, Signal, Alstom P/N A62-0429, Equal To: Siemens P/N ST400520, (Bid Item 4)

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $16,479.41
Fair Market Value:

Amount Expended For Fiscal Year: $3,015.45
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor:      ASPLUNDH RAILROAD DIVISION
            708 BLAIR MILL ROAD
            WILLOW GROVE, PA 19090 1784 USA

Transaction Number: 7000000869
Procurement Description: Hi-Rail Post Emergent Spraying-2016

Status: Open        Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid        Award Date: 6/23/2016
Begin Date: 6/23/2016        Renewal Date:        Does the Contract Have an End Date: Y        End Date: 6/8/2019

Amount: $277,300.00        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,325.00        Amount Expended For Life to Date: $69,325.00        Current or Outstanding Balance: $207,975.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign            Is Vendor a MWBE: N

Were MWBE Firms Solicited: N            Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N            If Yes Basis:
Procurement Report 2016

Vendor: BAYSHORE FORD TRUCK SALES INC.
4003 N DUPONT HIGHWAY
NEW CASTLE, DE 19720 USA

Transaction Number: 7000000904
Procurement Description: Dump, Rotary, 10 Cu. Yd., Rotating Dump Body, DMF Model ROTO 180, Bankhead Model BRD1200, As Per Atta

Status: Open
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $208,904.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BILFINGER MAUELL CORP
31 OLD CABIN HOLLOW RD
DILLSBURG, PA 17019 USA

Transaction Number: 7000000902
Procurement Description: Assy., Buff, 24V 5mm Blue LED Indicator, P/N 99-50-776

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount: $21,300.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:    Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Vendor: BLACKLER AIR COMPRESSOR CORP.
30 ROFF ST
STATEN ISLAND, NY 10304 USA

Transaction Number: 7000000907

Procurement Description: Chicago Pneumatic, Single Stage, Oil Injected Rotary Screw Air Compressor, Model No. CP QRS-25HPD

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date: 

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: 

Amount: $13,721.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,721.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: BLACKLER AIR COMPRESSOR CORP.
30 ROFF ST
STATEN ISLAND, NY 10304  USA

Transaction Number: 7000000908

Procurement Description: Contract in dollars for five (5) years for Service Calls to Supply Parts and Labor to Perform Two (2)

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount: $7,610.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,522.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: BROOKVILLE EQUIPMENT CORP
175 EVANS ST POST OFFICE BOX 130
BROOKVILLE, PA 15825 USA

Transaction Number: 7000000804
Procurement Description: Additional Funding to cover Credit

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $25,396.49
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,159.65
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: CALL-A-HEAD CORP
304 CROSS BAY BOULEVARD
BROAD CHANNEL, NY 11693 USA

Transaction Number: 7000000502
Procurement Description: Contract, rental and weekly service of a portable toilet which includes a steriwash hand cleaning u

Status: Completed
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:
Renewal Date:
Does the Contract Have an End Date: Yes
End Date:

Amount: $15,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,206.72
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Yes
Is Vendor a MWBE: No

Were MWBE Firms Solicited: Yes
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Yes
If Yes Basis:
**Vendor:** CANON FINANCIAL SERVICES, INC.  
125 PARK AVE. 10TH FL  
NEW YORK, NY 10017  USA

**Procurement Description:** Contract, Lease (FMV), intenance AND Supplies for Low Volume Color Copier, Canon Model # IRC2020, Se

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/24/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>9/24/12</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 9/30/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$87,295.20</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<td></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$17,459.04</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$13,752.20</td>
<td><strong>Number of Bids or Proposals:</strong></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
Vendor: CASSONE LEASING, INC.
1950 LAKELAND AVE
RONKONKOMA, NY 11779 USA

Transaction Number: 7000000809
Procurement Description: Trailer, Needed for Winter Operations, Model CA 1040, As Per Attached Specifications

Status: Completed
Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date: 
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $24,885.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,885.00
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CHOICE DISTRIBUTION INC.
111 BELL ST
W BABYLON, NY 11704  USA

Transaction Number: 7000000045
Procurement Description: Five Year Contract for Hardware Replenishment at the Mechanical Shop, Located at 845 Bay St. Staten

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/15/2011
Begin Date: 6/1/11  Renewal Date:  Does the Contract Have an End Date: y  End Date: 5/31/2017
Amount: $53,493.69  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,545.64  Amount Expended For Life to Date: $42,669.49  Current or Outstanding Balance: $10,824.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CHOICE DISTRIBUTION INC.  
111 BELL ST  
W BABYLON, NY 11704 USA

Transaction Number: 7000000046

Procurement Description: Five Year Contract for Hardware Replenishment at the Non Revenue Shop, Located at 293 Bay St. Staten

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 6/15/2011

Begin Date: 6/1/11   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2017

Amount: $15,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $996.79       Amount Expended For Life to Date: $10,263.19       Current or Outstanding Balance: $4,736.81

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CHOICE DISTRIBUTION INC.  
111 BELL ST  
W BABYLON, NY 11704   USA

**Procurement Description:** Five Year Contract for Hardware Replenishment at the Third Rail Dept. Located at 331 Bay St. Staten

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/15/2011

**Begin Date:** 6/1/11  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/31/2017

**Amount:** $25,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$5,591.92</td>
<td>$21,239.57</td>
<td>$3,760.43</td>
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</table>

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** CIRCUIT BREAKER SALES NE INC  
79 MAIN STREET  
SEYMOUR, CT 06483   USA

**Transaction Number:** 7000000826

**Procurement Description:** Contract in Dollars for Emergency Repair of Breaker, completely remanufactured, Replace Parts, Re-wi

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Award Date:</td>
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</tr>
<tr>
<td>Begin Date:</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<th>Amount: $14,970.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $14,970.00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
**PROCUREMENT REPORT 2016**

Vendor: CIRCUIT BREAKER SALES NE INC  
79 MAIN STREET  
SEYMOUR, CT 06483  USA

Transaction Number: 7000000857

Procurement Description: Set of two (2) replacement Contracts for ASCO Switch-Custom Made to Order

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
</tr>
<tr>
<td>Amount: $10,310.36</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,310.36  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Is Vendor a MWBE:  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127  USA

Transaction Number: 7000000744

Procurement Description: Switch Point, Standard straight split, RIGHT HAND 16’ 6” 100Lb. R.B. with stop, clips for 3” flat sw

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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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</table>

Amount: $22,512.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,512.00
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: COX AND COMPANY INC.

200 VARICK STREET

NEW YORK, NY 10014  USA

Transaction Number: 7000000912

Procurement Description: Floor Mat Heaters for Motorman's Cab, As per Drawing No. 5541-02 Attached, Reference Quote ID 00711

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<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Award Date</td>
<td></td>
</tr>
<tr>
<td>Begin Date</td>
<td></td>
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<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>No</td>
</tr>
<tr>
<td>End Date</td>
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</table>

Amount: $70,378.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00

Amount Expended For Life to Date:  

Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise:  

Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  

Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  

If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CRYSTAL INFOSYSTEMS, INC.  
200 BROADHOLLOW RD STE#306  
MELVILLE, NY 11747 USA

**Transaction Number:** 7000000227  
**Procurement Description:** Contract, furnishing and delivery of toner supplies to various SIR locations as per MTA All Agency Co

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 10/24/2012</th>
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<tr>
<td>Begin Date:</td>
<td>10/24/12</td>
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<td>Renewal Date:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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**Amount:** $24,500.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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<th>Amount Expended For Life to Date:</th>
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<td>Current or Outstanding Balance:</td>
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| Number Bids/Proposals Received from MWBE Firms: | 0 |

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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<thead>
<tr>
<th>If Yes Basis:</th>
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### PROCUREMENT REPORT 2016

**Vendor:** D C BATES EQUIPMENT CO INC  
PO BOX 11  
HOPEDALE, MA 01747  USA

**Transaction Number:** 7000000859  
**Procurement Description:** FRA Lighting AND Electric Package includes: UB Lighting, Cameras, etc... as per bid specifications

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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Amount</th>
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<th>End Date</th>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<th>Number of Bids or Proposals:</th>
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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<tr>
<th>Were MWBE Firms Solicited</th>
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<th>If Yes Basis:</th>
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<tbody>
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</table>
**Vendor:** DEANGELO BROTHERS, INC.  
100 NORTH CONAHAN DRIVE HAZELTON COMMERCE CENTER  
HAZELTON, PA 18201 USA

**Transaction Number:** 7000000873  
**Procurement Description:** Back Pack Spraying, Special Fence Line Work for Vegetation Control-2016

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Competitive Bid</td>
<td>8/10/2016</td>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<td>12/31/2019</td>
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<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<td>$94,500.00</td>
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<table>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$94,500.00</td>
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<th>Number of Bids or Proposals</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
</thead>
<tbody>
<tr>
<td>N</td>
<td></td>
</tr>
</tbody>
</table>
PROCUREMENT REPORT 2016

Vendor: EASTERN COMMUNICATIONS, LTD.

4814 36 ST

LONG ISLAND CITY, NY 11101 USA

Transaction Number: 7000000909

Procurement Description: Receivers, MASTR III Aux Rx, 470-494MHz, Shelf Aux RX, Option No Cabinet

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $48,848.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: FOLEY, INC.
855 CENTENNIAL AVENUE
PISCATAWAY, NJ 08855 USA

Transaction Number: 7000000887

Procurement Description: Contract to perform work on snow thrower engine, Invoice #WOIN10138754.

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date:

Amount: $12,739.47
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,739.47
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
Vendor: FOLEY, INC.
855 CENTENNIAL AVENUE
PISCATAWAY, NJ 08855 USA

Transaction Number: 7000000899
Procurement Description: COBRA TTE, Gas Tamper 32x152 1 14x6

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  End Date:  Does the Contract Have an End Date: 

Amount: $4,755.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,755.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: G AND K SERVICES LUG, LLC
5995 OPUS PARKWAY SUITE 500
MINNETONKA, MN 55343 USA

Transaction Number: 700000355
Procurement Description: Contract in dollars to purchase uniforms for Conductors, Agents, Janitors, Dispatchers, Instructors

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 5/6/2013
Begin Date: 5/6/13  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/3/2016

Amount: $103,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $20,081.05  Amount Expended For Life to Date: $95,811.93  Current or Outstanding Balance: $7,188.07

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GLOBAL EQUIPMENT COMPANY, INC  
POST OFFICE BOX 905713  
CHARLOTTE, NC 28290 5713  USA  

**Transaction Number:** 7000000863  
**Procurement Description:** MasterVision H20 Outdoor Cork Bulletin Enclosed Board, 26"W x 30"H, Global P/N B1141262

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<th>Status</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Amount Expended For Fiscal Year: $7,405.00</th>
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</table>
Vendor: GLOBAL EQUIPMENT COMPANY, INC
POST OFFICE BOX 905713
CHARLOTTE, NC 28290 5713 USA

Transaction Number: 7000000901
Procurement Description: MasterVision H20 Outdoor Cork Bulletin Enclosed Board, 26"W x 30"H, Global P/N B1141262

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $8,705.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,705.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HARSCO RAIL
1762 SOLUTIONS CENTER
CHICAGO, IL 60677 USA

Transaction Number: 7000000360
Procurement Description: Contract- to Furnish 7 Supply Genuine Harsco Rail Parts for the Fairmont Tamper, Model No. MK-IV S/N

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 5/8/2013
Begin Date: 5/8/13     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 12/31/2017
Amount: $40,000.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,384.77     Amount Expended For Life to Date: $16,821.29     Current or Outstanding Balance: $23,178.71

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: HILO MAINTENANCE SYSTEMS INC
      DBA HILO MATERIALS HANDLING GROUP
      HAUPPAUGE, NY 11788   USA

Transaction Number: 7000000711

Procurement Description: Contract in Dollars for a Five (5) Year Preventive Maintenance and Repair Contract for Material Hand

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid    Award Date: 3/27/2015

Begin Date: 2/1/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 1/31/2020

Amount: $38,736.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,210.97    Amount Expended For Life to Date: $5,600.97    Current or Outstanding Balance: $33,135.03

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: HILTI INC.
P.O. BOX 75560   CHARLOTTE, NC 28275   USA

Transaction Number: 7000000558
Procurement Description: Hilti 5 Year Multi-Agency Price Book

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/11/2014
Begin Date: 3/11/2014   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/6/2019
Amount: $75,000.00   Fair Market Value:

Explain If FMV is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,039.89   Amount Expended For Life to Date: $36,494.52   Current or Outstanding Balance: $38,505.48
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** HILTI INC.  
**Address:** P.O. BOX 75560  
**Location:** CHARLOTTE, NC 28275  
**USA**

**Transaction Number:** 7000000559

**Procurement Description:** Hilti 5 Year Multi-Agency Price Book Contract for EEMD

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<td><strong>End Date:</strong> 3/6/2019</td>
<td><strong>Amount:</strong> $27,500.00</td>
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| **Amount Expended For Fiscal Year:** $1,854.63 | **Amount Expended For Life to Date:** $20,535.69 |
| **Current or Outstanding Balance:** $6,964.31 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign |
| **Is Vendor a MWBE:** N |

| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Vendor: HOFFMAN EQUIPMENT INC.  
300 S RANDOLPHVILLE RD  
PISCATAWAY, NJ 08854 USA  

Transaction Number: 7000000924  

Procurement Description: Case Coupler Style Utility Forks, 60" x 72" for Case Loader, Model 721 FXT, JRB P/N C500CUF6072M

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount: $17,169.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: HSQ TECHNOLOGY  
26227 RESEARCH RD  
HAYWARD, CA 94545 3725 USA  

Transaction Number: 7000000868  
Procurement Description: One (1) year Maintenance Service for Supervisory Control and Data Acquisition (SCADA) System, Includ
Vendor: LANDSCAPE FORMS, INC.
431 LAWNDALE AVE KALAMAZOO
KALAMAZOO, MI 49048 USA

Transaction Number: 7000000891

Procurement Description: Steel Benches for SIR Stations, Length: 4 Seat (90 Inches per Bench), P/N SF0770-008, as per attache

Status: Open        Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $31,080.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00        Amount Expended For Life to Date:        Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** LEVIATHAN MECHANICAL CORP.  
35 CRESCENT ST  
BROOKLYN, NY 11208  USA

**Transaction Number:** 7000000563  
**Procurement Description:** COST TO PERFORM THE ANNUAL TEST/INSPECTION ON REDUCED PRESSURE ZONE BACKFLOW PREVENTION DEVICES ON U

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<td>Begin Date: 4/18/14</td>
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**Amount Expended For Fiscal Year:** $1,650.00  
**Amount Expended For Life to Date:** $15,000.00  
**Current or Outstanding Balance:** $5,180.00

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DRIVE
COMMACK, NY 11725 USA

Transaction Number: 7000000072
Procurement Description: Furnish AND Delivery of Electrical Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/10/2011

Begin Date: 9/1/11
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/31/2017

Amount: $35,050.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,854.99
Amount Expended For Life to Date: $30,481.46
Current or Outstanding Balance: $4,568.54

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MRO ELECTRIC AND SUPPLY CO
1652 OLD APEX RD
CARY, NC 27513 USA

Transaction Number: 7000000847
Procurement Description: CPU Quantum Processor

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: $23,074.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $23,074.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NATIONAL RAILWAY SUPPLY, INC.
P.O. BOX 13727
SAVANNAH, GA 31416 USA

Transaction Number: 7000000865

Procurement Description: Battery, Diesel, Starting for Brookville BL20G Diesel Engines, Enersys Model No. 16-LMUD-530, Catalo

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: $28,680.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,680.00
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: NYS INDUSTRIES FOR THE DISABLED INC
ED INC 11 COLUMBIA CIRCLE DRIVE
ALBANY, NY 12203 USA

Transaction Number: 7000000709

Procurement Description: Contract in Dollars for Janitorial Cleaning Services at Various Staten Island Railway Locations.

Status: Open
Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 
Amount: $326,553.22
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $125,504.88
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: OZONE PARK LUMBER
12324 ROCKAWAY BLVD
S OZONE PARK, NY 11420 USA

Transaction Number: 7000000070

Procurement Description: Furnish AND Delivery of Building Materials AND Plumbing Supplies

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/10/2011

Begin Date: 9/1/11 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2018

Amount: $125,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,195.36 Amount Expended For Life to Date: $105,147.75 Current or Outstanding Balance: $19,852.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: S AND M VEHICLE ESCORTS CORP
70 DAHLIA ST
STATEN ISLAND, NY 10312 USA

Transaction Number: 7000000860

Procurement Description: Contract, surveys, for the safe passage of R44 subway cars to be transported to and from Staten Isla

Status: Open
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $21,840.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,740.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: S. W. N. G. INC
11414 MELROSE AVE
FRANKLIN PARK, IL 60131 USA

Transaction Number: 7000000911
Procurement Description: Track Wheel, S.W.N.G. P/N 1800242

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount: $19,440.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,440.00
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SAFERACK LLC  
219 SAFETY AVE.  
ANDREWS, SC 29510  USA

**Transaction Number:** 7000000878

**Procurement Description:** Five Step Stair Unit with Handrail and Midrail 2” in Diameter, Round Tubing, Aluminum Construction,

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $52,291.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
**Vendor:** SAFERACK LLC  
219 SAFETY AVE.  
ANDREWS, SC 29510 USA  

**Transaction Number:** 7000000838  
**Procurement Description:** Five Step Stair Unit with Handrail and Midrail 2” in Diameter, Round Tubing, Aluminum Construction,  

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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></th>
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**Exempt From Publication Article 4c Economic Development Law:**  
| **If Yes Basis:** |
Vendor: SAFERACK LLC
219 SAFETY AVE.
ANDREWS, SC 29510 USA

Transaction Number: 7000000879

Procurement Description: Station Platform Gates, MTA Yellow Gate-A with Universal Swing, as per attached schedule and Quotati

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $12,580.15
Fair Market Value:

Amount Expended For Fiscal Year: $12,580.15
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** SAFETY KLEEN CORP  
P.O. BOX 382066  
PITTSBURGH, PA 15250 8066  USA

**Transaction Number:** C017141  
**Procurement Description:** TANK CLNG CM

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| **Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/4/2009 |
| **Begin Date:** 9/4/2009  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2016 |
| **Amount:** $17,143.91  
**Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $1,444.24  
**Amount Expended For Life to Date:** $15,633.82  
**Current or Outstanding Balance:** $1,510.09 |
| **Number of Bids or Proposals:** 3 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** |
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<th>SIEMENS INDUSTRY, INC.</th>
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<td>ELK GROVE VILLAGE, IL 60007 USA</td>
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</tbody>
</table>
Vendor: SIMPLEX GRINNELL
50 TECHNOLOGY DR
WESTMINSTER, MA 01441 USA

Transaction Number: 7000000870

Procurement Description: Contract in dollars to recharge four (4) Kiddie Fenwal FM200 tanks, repair and replace valves and pr

Status: Completed

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount: $40,080.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,922.72

Amount Expended For Life to Date:  

Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: SIMPLEXGRINNELL LP
50 TECHNOLOGY DRIVE
WESTMINSTER, MA 01441 USA

Transaction Number: 7000000406
Procurement Description: Fire Alarm AND Fire Suppression System Inspections at SIR Location 293 BatyStreet NRSAAll Inspection L

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 7/16/2013
Begin Date: 7/16/13   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2020
Amount: $40,080.00   Fair Market Value:

Amount Expended For Fiscal Year: $10,914.50   Amount Expended For Life to Date: $37,634.50   Current or Outstanding Balance: $2,445.50

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: SIMS STEEL CORP</th>
</tr>
</thead>
<tbody>
<tr>
<td>650 MUNCY AVE</td>
</tr>
<tr>
<td>LINDENHURST, NY 11757 USA</td>
</tr>
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</table>

**Transaction Number:** 7000000921  
**Procurement Description:** Contract to Fabricate Adjustable Roller Frames, with four (4) 1200.Lb. Casters, Approximately 20" Ad

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Amount: $18,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** SPERRY RAIL, INC.  
460 SHELTER ROCK RD  
DANBURY, CT 06810  USA  

**Transaction Number:** 7000000913  
**Procurement Description:** CONTRACT IN DOLLARS FOR RAIL TESTING UTILIZING ULTRASONIC PRINCIPALS FOR DETECTION OF FLAWS IN RAILS

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process:</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
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| Amount: $21,768.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

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<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604 USA

Transaction Number: 7000000215

Procurement Description: Contract, 87 Octane Unleaded Gasoline, Approximately 4000 Gallons for two (2) months, Pricing Based

Status: Open
Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order

Begin Date:  
Renewal Date: 
Does the Contract Have an End Date:  
End Date:  

Amount: $144,492.67  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,418.04  
Amount Expended For Life to Date: 
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: SPRAGUE OPERATING RESOURCES, LLC
4 NEW KING ST SUITE 140
WHITE PLAINS, NY 10604 USA

Transaction Number: 7000000216

Procurement Description: Contract, NRS for Ultra Low Sulfur Diesel Fuel #2, Approximately 2500 Gallons, for two (2) Months, P

Status: Open
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $231,969.36
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,213.14
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE:

Were MWBE Firms Solicited:
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** SPRAGUE OPERATING RESOURCES, LLC  
4 NEW KING ST SUITE 140  
WHITE PLAINS, NY 10604   USA  

Transaction Number: 7000000546  
Procurement Description: Contract, NRS for Ultra Low Sulfur Diesel Fuel #2, Approximately 15600 Gallons, through 05/15/15 , P  

**Status:** Open  
**Type of Procurement:** Other  

<table>
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<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount: $456,380.00</th>
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**Amount Expended For Fiscal Year:** $30,092.92  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: STEWART AND STEVENSON POWER
180 ROUTE 17 S
LODI, NJ 07644 USA

Transaction Number: 7000000841

Procurement Description: Contract in dollars to replace high pressure fuel pump on MTU Engine s/n 5262003373, Includes parts,

Status: Completed Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $21,088.25 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,088.25 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** UNITED METRO ENERGY CORP  
500 KINGSLAND AVE  
BROOKLYN, NY 11222   USA  

**Transaction Number:** 7000000700  
**Procurement Description:** Contract in dollars for 2/B5 Heating Fuel, to be delivered to Various SIRTOA Locations as per the At  

**Status:** Open  
**Type of Procurement:** Other  
**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  
**Amount:** $300,000.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $21,650.63  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 7000000927
Procurement Description: R44 Control Group Sequencers, WABTEC P/N 17HP19C2

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: $31,098.60
Fair Market Value: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Procurement Report 2016
Vendor: WB MASON COMPANY INC  
53 W 23RD ST 10TH FLOOR  
NEW YORK, NY 10010  USA  

Transaction Number: 7000000198  
Procurement Description: Contract, furnishing and delivery of office and computer supplies to various SIR locations as per MT  

Status: Completed  
Type of Procurement: Commodities/Supplies  
Awards Process: Authority Contract - Competitive Bid  
Award Date: 8/23/2012  
Begin Date: 8/23/12  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2016  
Amount: $122,637.06  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $11,405.76  
Amount Expended For Life to Date: $102,468.01  
Current or Outstanding Balance: $20,169.05  

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
Vendor: WEX BANK
7090 SOUTH UNION PARK CENTER STE 350
SALT LAKE CITY, UT 84047 USA

Transaction Number: 7000000822
Procurement Description: Contract in dollars for emergency fuel card services, 87 Octane Gasoline and Ultra Low Sulfur Diesel

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: WIARCOM INC  
PO BOX 168  
SUGAR LAND, TX 77487  USA  

Transaction Number: 7000000880  
Procurement Description: Continued Wireless Service for Year 1 Effective 09/01/2016 through 08/31/2017 for Forty-Five (45) un

Status: Open  
Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date: 

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount: $35,559.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $11,853.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise:  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: 
**Vendor:** PROTIVITI INC  
1751 PINNICLE DR SUITE 1600  
MCLEAN, VA 22102  USA  

**Transaction Number:** 4000028625  
**Procurement Description:** PCI/DSS Consulting and vulnerability Assessment

**Status:** Open  
**Type of Procurement:** Technology - Software  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/10/2012  
**Begin Date:** 12/10/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/10/2012  
**Amount:** $375,441.96  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:** 

**Amount Expended For Fiscal Year:** $5,867.20  
**Amount Expended For Life to Date:** $191,879.89  
**Current or Outstanding Balance:** $191,879.89  

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Inter-agency Agreement
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 4000051984

Procurement Description: TURNOUT, #15, 136 RE, R.H. TANGENTIAL GEOMETRY TURNOUT ON CONCRETE TIES, WITH MOVEABLE POINT FROG, C

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/22/2014

Begin Date: 5/22/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/1/2015

Amount: $1,688,213.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,328,357.00
Amount Expended For Life to Date: $1,688,213.00
Current or Outstanding Balance: $1,688,213.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: DANELLA RENTAL SYSTEMS INC.
2290 BUTLER PIKE
PLYMOUTH MEETING, PA 19462 USA

Transaction Number: 4000048201
Procurement Description: HIGH RAIL ROTARY DUMP TRUCKS, LIRR VEHICLE TYPE 32

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/4/2014
Begin Date: 3/4/2014 Renewal Date: 9/4/2014
Does the Contract Have an End Date: Y
End Date: 8/28/2015

Amount: $422,400.00
Fair Market Value:

Amount Expended For Fiscal Year: $39,600.00
Amount Expended For Life to Date: $418,491.28
Current or Outstanding Balance: $418,491.28

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** HUMANSCALE CORP  
**15815 COLLECTIONS CENTER DRIVE**  
**CHICAGO, IL 60693 USA**  
**Transaction Number:** 4000073032  
**Procurement Description:** Humanscale Furniture for DPM-1 (Former Safety)**

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td><strong>Award Date:</strong> 9/8/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 9/8/2015</td>
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</table>

| **Amount:** $29,549.32 | **Fair Market Value:** | **Explain If FMV Is Less Than Contract Amount:** |

| **Amount Expended For Fiscal Year:** $27,249.32 | **Amount Expended For Life to Date:** $27,249.32 | **Current or Outstanding Balance:** $27,249.32 |

| **Number of Bids or Proposals:** 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Ride/Piggyback of MTA Ags |
Vendor: FRP CORP  
15 HOSKIER ROAD  
SOUTH ORANGE, NJ 07079 1032 USA  
Transaction Number: 4000071854  
Procurement Description: BOARD, COVER, FIBERGLASS,"C" SHAPED F/USE WITH 3RD RAIL, 15' LENGTHS, PER AMTRAK DWG. AET.20001 AND

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/13/2015  
Begin Date: 8/19/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/16/2015  
Amount: $168,346.07

Fair Market Value:

Amount Expended For Fiscal Year: $168,346.07  
Amount Expended For Life to Date: $168,346.07  
Current or Outstanding Balance: $168,346.07  
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: WESTERN-CULLEN-HAYES INC
2700 W 36TH PLACE
CHICAGO, IL 60632 USA

Transaction Number: 4000070627
Procurement Description: MECHANISM, CROSSING GATE, #1, WITH SIDEWALK ARM, (COMPLETE), MODEL M-10-LI-SW-1-B. PER RMS 201X REV.

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/22/2015
Begin Date: 7/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/29/2015
Amount: $147,330.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $147,330.00   Amount Expended For Life to Date: $147,330.00   Current or Outstanding Balance: $147,330.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA  

**Transaction Number:** 4000064939  
**Procurement Description:** FROG, 115RE #10 RBM WITH OVERALL LENGTH 23'-0"; USE CONRAIL DRAWING #74161-H AS REFERENCE.  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/17/2015  
**Begin Date:** 3/17/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/30/2015  

**Amount:** $1,262,938.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $14,148.00  
**Amount Expended For Life to Date:** $1,262,938.00  
**Current or Outstanding Balance:** $1,262,938.00  

**Number of Bids or Proposals:** 13  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: CONSERVATION STATION INC  
60 SUN FOREST WAY  
CHAPEL HILL, NC 27517  USA

Transaction Number: 4000075050

Procurement Description: LIGHT, LED SIGNAL MODULE, GREEN, 8", RAILWAY WAYSIDE, MID-RANGE VISIBILITY TO 2,000 FT., GE LIGHTING

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Authority Contract - Competitive Bid</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CLEAVELAND PRICE, INC
14000 ROUTE 993
TRAFFORD, PA 15085 USA

Transaction Number: 4000071714

Procurement Description: DISCONNECT, SWITCH (AMTRAK SPSTRHRH) OUTDOOR TYPE, ELECTRICALLY OPERATED, 125V DIRECT CURRENT OPERATING

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/11/2015</td>
</tr>
<tr>
<td>Begin Date: 8/11/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 11/6/2015</td>
<td>Amount: $96,720.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Number of Bids or Proposals: 20</td>
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</table>

Amount Expended For Fiscal Year: $96,720.00
Amount Expended For Life to Date: $96,720.00
Current or Outstanding Balance: $96,720.00

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CALUMET ARMATURE AND ELECTRIC LLC
1050 W 134TH ST
RIVERDALE, IL 60827 USA

Transaction Number: 4000075882
Procurement Description: Repair and return of 45912 - Coil, W/Terminal, Interpole Field Coil, 5GE1255 Traction Motor

Status: Completed
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/6/2015
Begin Date: 11/6/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/6/2015

Amount: $97,640.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,640.00
Amount Expended For Life to Date: $97,640.00
Current or Outstanding Balance: $97,640.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 4000071673
Procurement Description: BOX, JUNCTION, TYPE JB-2, 10” X 7” X 4”, F/SWITCH HEATER WITH 1/2” KNOCKOUT, SAFETRAN 091428-252-CX

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/10/2015

Begin Date: 8/10/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/12/2015

Amount: $80,468.24
Fair Market Value:

Amount Expended For Fiscal Year: $25,819.56
Amount Expended For Life to Date: $73,223.06
Current or Outstanding Balance: $73,223.06

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 4000071844

Procurement Description: JOINT, COMP., LH, 36" LG. 119 RE TO 100 PS, DRILLING 3-1/2" X 6" X 6" TO 2-23/32" X 7-1/4" X 5-3/4", HEAT TRE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/13/2015

Begin Date: 8/13/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/16/2015

Amount: $46,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,500.00
Amount Expended For Life to Date: $46,500.00
Current or Outstanding Balance: $46,500.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: ATLANTIC TRACK AND TURNOUT CO.
400 BROADACRES DR, STE 415
BLOOMFIELD, NJ 07009 USA

Transaction Number: 4000075170

Procurement Description: APPROACH, END, FOR COMPOSITE RAIL, 7' - 6", PER LIRR SPEC. ETD- 20058, REV.#3 DATED 10/19/10 AND DRA

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 10/22/2015</td>
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<tr>
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<td>Begin Date: 10/22/2015</td>
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<td>Renewal Date:</td>
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<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td>End Date: 11/24/2015</td>
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<td>Amount: $23,970.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $23,970.00</th>
<th>Amount Expended For Life to Date: $23,970.00</th>
<th>Current or Outstanding Balance: $23,970.00</th>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
<td></td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Vendor: VOSSLOH TRACK MATERIAL INC
110 CORPORATE DRIVE
READING, PA 19605 USA

Transaction Number: 4000070549

Procurement Description: RAIL, 115RE, HEAD HARDENED, 44' LENGTH, PER AREMA STD, ONE END DRILLED PER LIRR S-2-SS2-6 OTHER END

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/20/2015

Begin Date: 7/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/24/2015

Amount: $576,224.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,014.00
Amount Expended For Life to Date: $576,224.00
Current or Outstanding Balance: $576,224.00

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** WILLIAM G. MOORE AND SON, INC. OF DELWAR  
P O BOX 6309 218 SCHANCK RD  
FREEHOLD, NJ 07728  USA

**Transaction Number:** 4000071868  
**Procurement Description:** BAR, JOINT, 100 PS, STRAIGHT, 36" LONG, DRILLED 2-21/32, 7-1/4 5-3/4, QUENCHED CARBON STEEL ALT. ROUND

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/13/2015</th>
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<td>Begin Date: 8/13/2015</td>
<td>End Date: 11/30/2015</td>
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<tr>
<th>Amount: $18,720.75</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $18,720.75  
**Amount Expended For Life to Date:** $18,720.75  
**Current or Outstanding Balance:** $18,720.75

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 4000072157
Procurement Description: 136RE SAP BONDED INSULATED JOINT

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/19/2015

Begin Date: 8/19/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2015

Amount: $21,100.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,100.00
Amount Expended For Life to Date: $21,100.00
Current or Outstanding Balance: $21,100.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: BRIAN HOSKINS FORD  
2601 E LINCOLN HWY  
COATESVILLE, PA 19320  USA

Transaction Number: 4000061452

Procurement Description: (6)-LIGHT DUTY CREW CAB UTILITY BODY TRUCK PER LIRR SPECIFICATION # 105-A PAYMENT WHEN CHASSIS CAB C

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/16/2014

Begin Date: 12/16/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/10/2015

Amount: $385,860.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $257,240.00  
Amount Expended For Life to Date: $385,860.00  
Current or Outstanding Balance: $385,860.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: BRIAN HOSKINS FORD  
2601 E LINCOLN HWY  
COATESVILLE, PA 19320 USA

Transaction Number: 4000062757

Procurement Description: (9) LIGHT DUTY CREW CAB UTILITY BODY TRUCK PER LIRR SPECIFICATION #105. PAYMENT WHEN CHASSIS CAB COM

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 1/22/2015

Begin Date: 1/22/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/11/2015

Amount: $669,310.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,906.00  
Amount Expended For Life to Date: $669,310.00  
Current or Outstanding Balance: $669,310.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** FIS LLC  
601 RIVERSIDE AVENUE  
JACKSONVILLE, FL 32204  USA

**Transaction Number:** 4000043042

**Procurement Description:** Website Maintenance AND support

**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/31/2013  
**Begin Date:** 10/31/2013  
**Renewal Date:** 9/30/2010  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/16/2015  
**Amount:** $180,000.06

**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $34,468.35  
**Amount Expended For Life to Date:** $66,583.80  
**Current or Outstanding Balance:** $66,583.80

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WISE COMPONENTS, INC.
79 HARBOR VIEW AVE.
STAMFORD, CT 06902  USA

Transaction Number: 4000076116
Procurement Description: ENCLOSURE, FIBER, 24 PORT RACK MOUNT ENCLOSURE, WHITE SWING OUT DOOR, MULTI-LINK PART# 10-4326 OR LI

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 11/11/2015
Begin Date: 11/11/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/22/2015
Amount: $112,650.00  Fair Market Value:

Amount Expended For Fiscal Year: $112,650.00  Amount Expended For Life to Date: $112,650.00  Current or Outstanding Balance: $112,650.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** TNT EQUIPMENT SALES AND RENTALS, INC  
**PO BOX 2652 1850 UNION LANDING RD**  
**CINNAMINSON, NJ 08077  USA**

**Transaction Number:** 4000064036  
**Procurement Description:** (1)- TWLEVE (12) FOOT FLATBED REAR MOUNTED ARTICULATING CRANE TRUCK PER LIRR SPECIFICATION # 503; DA

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/26/2015</td>
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<tr>
<td>Begin Date: 2/26/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $216,949.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $72,316.34  
**Amount Expended For Life to Date:** $216,949.00  
**Current or Outstanding Balance:** $216,949.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: TNT EQUIPMENT SALES AND RENTALS, INC  
PO BOX 2652 1850 UNION LANDING RD  
CINNAMINSON, NJ 08077  USA  

Transaction Number: 4000065103  
Procurement Description: ONE (1) -TWENTY (20) FOOT ART BOOM HIRAIL TRUCK PER LIRR SPECIFICATION # 511 PAYMENT WHEN CHASSIS DE

<table>
<thead>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/19/2015</td>
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<tr>
<td>Begin Date: 3/19/2015</td>
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<td>Amount: $299,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Life to Date: $299,000.00</th>
<th>Current or Outstanding Balance: $299,000.00</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

Transaction Number: 4000063009  
Procurement Description: SWITCH, MAIN KNIFE, HIGH-VOLTAGE DISTRIBUTION BOX PHANTOM 1, MITSUBISHI ELECTRIC INDUSTRIAL INC. H6L

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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/2/2015</td>
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<tr>
<td>Begin Date: 2/2/2015</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,400.00  
Amount Expended For Life to Date: $25,200.00  
Current or Outstanding Balance: $25,200.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: VISUAL MARKING SYSTEMS, INC.
2097 E AURORA RD
TWINSBURG, OH 44087 USA

Transaction Number: 4000065729
Procurement Description: DECAL, ILLUMINATING, LLEEPM, VESTIBULE, PER LIRR SPEC LIS-145J-M6, REV DATE 11/28/07 AND LIRR DWG N-

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/1/2015
Begin Date: 4/1/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/4/2016

Amount: $139,307.84   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $121,871.58   Amount Expended For Life to Date: $132,181.74   Current or Outstanding Balance: $132,181.74

Number of Bids or Proposals: 11
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: GLOBE ELECTRIC SUPPLY COMPANY  
P O BOX 710548 10902 ROARK RD  
HOUSTON, TX 77271 0548 USA  

Transaction Number: 4000077228  

Procurement Description: CS UNITEC CC 01-3810 15” DIAMOND CHAIN AIR FORCE LOOP

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<tr>
<th>Status</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $15,842.00</th>
<th>Current or Outstanding Balance: $15,842.00</th>
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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: OKONITE COMPANY INC.
3 GARRET MOUNTAIN PLAZA STE 304
WOODLAND PARK, NJ 07424 USA

Transaction Number: 4000073432
Procurement Description: CABLE, 37C #14 SOLID, DIRECT BURIAL/DUCT, MECHANICAL NO PROTECTION, PER AMTRAK SPEC SM-501, AMMS NO.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/17/2015
Begin Date: 9/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/7/2016

Amount: $129,944.02
Fair Market Value:
Amount Expended For Fiscal Year: $126,808.37
Amount Expended For Life to Date: $127,794.37
Current or Outstanding Balance: $127,794.37

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CREATIVe PULTRUSIONS, INC.
214 INDUSTRIAL LN
ALUM BANK, PA 15521 8304 USA

Transaction Number: 4000076453
Procurement Description: BOARD, PROTECTION, FIBERGLASS, PER LIRR DWGS. ETD-20078 REV. 5 DATED 05/18/09, ETD-20081 DATED 05/21

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/30/2015
Begin Date: 11/30/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/8/2016
Amount: $38,727.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,727.00   Amount Expended For Life to Date: $38,727.00   Current or Outstanding Balance: $38,727.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** CREATIVE PULTRUSIONS, INC.  
214 INDUSTRIAL LN  
ALUM BANK, PA 15521 8304 USA  

**Transaction Number:** 4000076456  
**Procurement Description:** BOARD, PROTECTION, FIBERGLASS, PER LIRR DWGS. ETD-20078 REV. 5 DATED 05/18/09, ETD-20081 DATED 05/21

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<th>Award Process</th>
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<td>Authority Contract - Competitive Bid</td>
<td>11/30/2015</td>
<td>Y 1/8/2016</td>
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<tr>
<td>Begin Date: 11/30/2015</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>Amount Expended For Fiscal Year: $56,424.96</td>
<td>Amount Expended For Life to Date: $56,424.96</td>
<td>Current or Outstanding Balance: $56,424.96</td>
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- **Number of Bids or Proposals:** 3  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
## PROCUREMENT REPORT 2016

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 4000073596

Procurement Description: COUPLER, TIGHT LOCK, APTA TYPE H, PER APTA RP-M-003-98, COLUMBUS STEEL CASTINGS SH7-HTE, MCCONWAY AN

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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/8/2016</td>
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<tr>
<td>Amount: $132,810.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $132,810.00</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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<tr>
<td>Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC</td>
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<tr>
<td>-------------------------------------------</td>
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<tr>
<td>P.O. BOX 9377</td>
<td>GREENVILLE, SC 29604 9377 USA</td>
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<td>Transaction Number: 4000075624</td>
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<tr>
<td>Procurement Description: FRAME ASSEMBLY, SPLIT, ALUMINUM, DROP, FAIVELEY TRANSPORT P/N 0060403 OR LIRR APPROVED EQUAL, FOR USE</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/30/2015</td>
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<td>Amount: $231,492.50</td>
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| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

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<th>Vendor:</th>
<th>GLOBE ELECTRIC SUPPLY COMPANY</th>
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<tr>
<td></td>
<td>P O BOX 710548 10902 ROARK RD</td>
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<td></td>
<td>HOUSTON, TX 77271 0548 USA</td>
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<tr>
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<th>4000078471</th>
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| Procurement Description: | CLEATS, SAFETY, JORDAN DAVID SPIDEREZ WITH GRIT, P/N JD3612-S, SIZE 5-7, NON-CONDUCTIVE ALUMINUM OXI |

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<th>Authority Contract - Competitive Bid</th>
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<tr>
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<th>End Date:</th>
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<tr>
<th>Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
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<tr>
<th>Amount Expended For Life to Date:</th>
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<table>
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<tr>
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<table>
<thead>
<tr>
<th>If Yes Basis:</th>
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</table>
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR

P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728   USA

Transaction Number: 4000073582
Procurement Description: ROD, SWITCH SET (1-3) FOR #10 SWITCH 115# RAIL PER CONRAIL DRAWING 73518-G AND LIRR DRAWING S2-SS26-

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/21/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $91,821.60</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $91,821.60         Amount Expended For Life to Date: $91,821.60         Current or Outstanding Balance: $91,821.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y         Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y         If Yes Basis: Discretionary Procurement
Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 4000061171
Procurement Description: TRACTION MOTOR ASSEMBLY, WITH HALF COUPLING, MELCO H1J0632001, BOMBARDIER 04585010078S OR LIRR APPRO

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2014

Begin Date: 12/11/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/11/2016

Amount: $496,440.00
Fair Market Value:

Amount Expended For Fiscal Year: $496,440.00
Amount Expended For Life to Date: $496,440.00
Current or Outstanding Balance: $496,440.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** BOBCAT COMPANY  
250 E BEATON DRIVE PO BOX 6000  
WEST FARGO, ND 58078 6000 USA  

**Transaction Number:** 4000076706  
**Procurement Description:** SKID STEER LOADER, BOBCAT S750 T4, part# M0279, WITH ACCESSORIES  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/20/2015  
**Begin Date:** 11/20/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/20/2016  
**Amount:** $64,011.03  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $64,011.03  
**Amount Expended For Life to Date:** $64,011.03  
**Current or Outstanding Balance:** $64,011.03  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 4000076089
Procurement Description: BAR,JOINT,136#RE,36"-6 HOLE, PER AREA SEC.4-2 PGS.12-14.1, BARS TO BE CONSTRUCTED TO AREA SEC.4-1-9

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 11/11/2015
Begin Date: 11/11/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/22/2016
Amount: $38,600.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,600.00 Amount Expended For Life to Date: $38,600.00 Current or Outstanding Balance: $38,600.00
Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** DRAKA CABLETEQ USA  
22 JOSEPH E WARNER BLVD  
N DIGHTON, MA 02764 USA

**Transaction Number:** 4000073456  
**Procurement Description:** CABLE, 7 COND., AWG. 9, 37 STRAND., 600V, Low Smoke,(COLOR LIGHT)PER LIRR SPEC. CSI-SC-106 AND 106A-

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td>1/26/2016</td>
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- **Amount:** $176,110.00  
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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| Number of Bids or Proposals: 13 |

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**PROCUREMENT REPORT 2016**

Vendor: SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 07006  USA  

Transaction Number: 4000074544  
Procurement Description: CLAMP, BRASS, 3RD RAIL LIGHTING, INCLUDING 2-1/4" AND 1-3/8" BRASS SET SCREW, PER LIRR DWG. ETD-8577 RE

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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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Vendor: GLOBE ELECTRIC SUPPLY CO.
33-70 10TH. STREET P.O. BOX 6258
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 4000077364
Procurement Description: COMM. SYSTEM ANALYZER, GENERAL DYNAMICS, MODEL#R8000B-3GHz-PREMIER

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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SCHAFFNER MTC TRANSFORMERS  
823 FAIRVIEW RD  
WYTHEVILLE, VA 24382 USA  

**Transaction Number:** 4000073539  
**Procurement Description:** REACTOR, TYPE II, NEGATIVE RETURN, DC, AS PER LIRR SPEC ETD-20248 REV. 6 DATED 10/31/12 AND DRAWINGS

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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tr>
<td>N</td>
<td>0</td>
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<td>N</td>
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Vendor: ELECTRICAL INSULATION SUPPLIERS (EIS)
ELECTROWIRE AND IWI 2825 SOUTHAMPTON RD
PHILADELPHIA, PA 19154 USA

Transaction Number: 4000071119

Procurement Description: VARNISH, INSULATING, VON ROLL INC 707C /54 GALLON DRUM/ *THIS ITEM IS ON OUR QUALIFIED PRODUCTS LIST

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/31/2015

Begin Date: 7/31/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/31/2016

Amount: $24,300.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,075.00
Amount Expended For Life to Date: $24,300.00
Current or Outstanding Balance: $24,300.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 4000075741

Procurement Description: BAR, COMPROMISE, R.H., 136#RE TO 115#RE, 36"-6 HOLE, (NO WEAR), PER AREA SECT. 4-2 PGS. 12-14.1, TO BE C

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/4/2015

Begin Date: 11/4/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/1/2016

Amount: $101,280.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $101,280.00
Amount Expended For Life to Date: $101,280.00
Current or Outstanding Balance: $101,280.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor: L.B. FOSTER COMPANY</th>
<th>415 HOLIDAY DRIVE</th>
<th>PITTSBURGH, PA 15220 2793 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 4000076584</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Procurement Description: JOINT,BONDED,INSULATED, KEVLAR 8 BOLT ASSEMBLY PER LIRR SPEC S2-SS10-2, TO BE APPLIED BY MFG ON 39</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Status: Completed</td>
<td>Type of Procurement: Commodities/Supplies</td>
<td></td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/19/2015</td>
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<tr>
<td>Begin Date: 11/19/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $223,390.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $223,390.00</td>
<td>Amount Expended For Life to Date: $223,390.00</td>
<td>Current or Outstanding Balance: $223,390.00</td>
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<td>Number of Bids or Proposals: 13</td>
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<tr>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</table>
## PROCUREMENT REPORT 2016

Vendor: L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793  USA  

Transaction Number: 4000074412  
Procurement Description: JOINT,BONDED,INSULATED, KEVLAR 8 BOLT ASSEMBLY PER LIRR SPEC S2-SS10-2, TO BE APPLIED BY MFG ON 39'

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/7/2015</td>
</tr>
<tr>
<td>Begin Date: 10/7/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $813,866.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $813,866.00</td>
<td>Amount Expended For Life to Date: $813,866.00</td>
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<tr>
<td>Number of Bids or Proposals: 14</td>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793 USA  

Transaction Number: 4000078246  
Procurement Description: RAIL, 136 RE, HEAD HARDENED, 44' LENGTHS, END HOLES TO BE LEFT BLANK FOR FIELD WELDING, PER AREMA SPE

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 1/5/2016

Begin Date: 1/5/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/2/2016

Amount: $59,971.12  
Fair Market Value:  

Amount Expended For Fiscal Year: $59,971.12  
Amount Expended For Life to Date: $59,971.12  
Current or Outstanding Balance: $59,971.12

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606 USA  

**Transaction Number:** 4000069692  
**Procurement Description:** FROG, #15, RMB 136RE INSERT, FINISHED AND EXPLOSIVE HARDENED, AREMA NO. 624-00

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<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>6/30/2015</td>
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<thead>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>6/30/2015</td>
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<td>Y</td>
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<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>$26,040.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$13,020.00</td>
<td>$26,040.00</td>
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<table>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis: Discretionary Procurement</th>
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<tr>
<td>6</td>
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<td>Y</td>
<td>5</td>
<td>Y</td>
<td>Discretionary Procurement</td>
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**Procurement Report 2016**
Vendor: VG CONTROLS, INC.
11 BUTTERNUT DRIVE
VERNON, NJ 07462 USA

Transaction Number: 4000077344
Procurement Description: RELAY, INTERGRATED PROTECTION, INST. OVERCURRENT, TIMED OVERCURRENT, RATE OF RISE, REVERSE CURRENT,

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/8/2015
Begin Date: 12/8/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/5/2016
Amount: $31,800.00  Fair Market Value:

Amount Expended For Fiscal Year: $31,800.00  Amount Expended For Life to Date: $31,800.00  Current or Outstanding Balance: $31,800.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PRIMUS ELECTRONICS CORP  
4180 E SAND RIDGE RD  
MORRIS, IL 60450  USA

Transaction Number: 4000077484  
Procurement Description: LAND MOBILE RADIO MODULATION ANALYZER, LMR MASTER, Anritsu P/N# S412E

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Renewal Date</td>
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<td>End Date</td>
<td>2/5/2016</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<tr>
<td>Number of Bids or Proposals</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
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<tr>
<td>If Yes Basis:</td>
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</tbody>
</table>
**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606  USA  

**Procurement Description:** FROG, #10, RMB 115RE INSERT, FINISHED AND EXPLOSIVE HARDENED, AREMA PLAN. 623-00  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/9/2015  
**Begin Date:** 11/9/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/10/2016  

**Amount:** $30,268.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $30,268.00  
**Amount Expended For Life to Date:** $30,268.00  
**Current or Outstanding Balance:** $30,268.00  

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606   USA

**Transaction Number:** 4000075167

**Procurement Description:** SLIDE, PLATE, NO 1P, 115RE ROUND HOLE 1’ DIA., PROGRESS RAIL 9101105P06, VOSSLOH TRACK MATERIAL 2511

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/22/2015</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 10/22/2015</td>
<td>Renewal Date:</td>
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</tbody>
</table>

**Amount:** $156,100.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$156,100.00</td>
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<td>$156,100.00</td>
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**Number of Bids or Proposals:** 8

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 5</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: INTERDYNAMICS PTY LTD  
**CHRISTIE CENTRE 320 ADELAIDE ST.**  
**BRISBANE, QLD 4000 QLD OTHER Australia**

Transaction Number: 4000080111  
Procurement Description: FAID Support AND Consultancy

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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 2/12/2016</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 2/12/2016</td>
<td>Fair Market Value:</td>
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Amount: $19,652.05  

| Explain If FMV Is Less Than Contract Amount: |

Amount Expended For Fiscal Year: $13,150.00  
Amount Expended For Life to Date: $13,150.00  
Current or Outstanding Balance: $13,150.00

Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606   USA  

**Transaction Number:** 4000075254  
**Procurement Description:** PLATE, TIE, 100PS RAIL, 7/8X7-3/4X14.5 HOLE, LOW CARBON STEEL, W/O COPPER, PANDROL TPL-P53, /20.5 LB.EA

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/23/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $101,475.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $101,475.00</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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**PROCUREMENT REPORT 2016**

Vendor: VG CONTROLS, INC.  
11 BUTTERNUT DRIVE  
VERNON, NJ 07462  USA

Transaction Number: 4000077698

Procurement Description: RELAY, INTERGRATED PROTECTION, INST. OVERCURRENT, TIMED OVERCURRENT, RATE OF RISE, REVERSE CURRENT,

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/18/2015</td>
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<tr>
<td>Begin Date: 12/18/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 2/17/2016</td>
<td>Amount: $26,800.00</td>
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</table>

Amount Expended For Fiscal Year: $26,800.00  
Current or Outstanding Balance: $26,800.00

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: KEY MATERIAL HANDLING EQUIPMENT CO., INC
4606 THIRD AVENUE
BROOKLYN, NY 11220 USA

Transaction Number: 4000077538
Procurement Description: Walk Behind: Counterbalanced Truck, 4000 LB Capacity

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/16/2015
Begin Date: 12/16/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/17/2016
Amount: $40,990.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,990.00  Amount Expended For Life to Date: $40,990.00  Current or Outstanding Balance: $40,990.00
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: FABRICATED METALS, LLC
P O BOX 9535
LOUISVILLE, KY 40209  USA

Transaction Number: 4000073914
Procurement Description: COMM HUT, 8 FT. X 17 FT. AS PER LIRR SPEC. C-468,

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/28/2015
Begin Date: 9/28/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/17/2016
Amount: $59,349.00  Fair Market Value: 

Amount Expended For Fiscal Year: $59,349.00  Amount Expended For Life to Date: $59,349.00  Current or Outstanding Balance: $59,349.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA

Transaction Number: 4000077067  
Procurement Description: COUNTERBALANCE ASSEMBLY, 24 SPRINGS AND WELDED-ON ROLLER, R.H., FAIVELEY TRANSPORT 61719-1 OR LIRR AP

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/1/2015</td>
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<tr>
<td>Begin Date: 12/1/2015</td>
<td>Renewal Date:</td>
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</tbody>
</table>

| Amount: $57,477.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,477.00  
Amount Expended For Life to Date: $57,477.00  
Current or Outstanding Balance: $57,477.00  
Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 2  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PTMW, INC.  
5040 NW US HWY 24  
TOPEKA, KS 66618 USA  

Transaction Number: 4000078927  
Procurement Description: CASE, INSTRUMENT, ALUMINUM, 118”W x 74”H x 24”D, FOUR DOORS, WITH FIBERGLASS GRATING, FOUNDATIONS, PE

<table>
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<th>Status</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 1/21/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $49,560.00</td>
<td>Fair Market Value:</td>
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| Amount Expended For Fiscal Year: $49,560.00 | Amount Expended For Life to Date: $49,560.00 | Current or Outstanding Balance: $49,560.00 |

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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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Vendor: FRANKLIN ELECTRIC CO.  
10 TWOSOME DRIVE  
MOORESTOWN, NJ 08057 USA  

Transaction Number: 4000079419  
Procurement Description: CONDUIT, 4" PVC, SCHEDULE 80, 10' LENGTHS, W/COUPLING ON ONE END/MINIMUM QUANTITY 570 FT/

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 2/1/2016  
Begin Date: 2/1/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/22/2016  

Amount: $66,788.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $66,788.00  
Amount Expended For Life to Date: $66,788.00  
Current or Outstanding Balance: $66,788.00  

Number of Bids or Proposals: 7  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793 USA

Transaction Number: 4000078537
Procurement Description: JOINT,BONDED,INSULATED, KEVLAR 8 BOLT ASSEMBLY PER LIRR SPEC S2-SS10-2, TO BE APPLIED BY MFG ON 39'

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 1/15/2016
Begin Date: 1/15/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/23/2016
Amount: $27,216.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,216.00   Amount Expended For Life to Date: $27,216.00   Current or Outstanding Balance: $27,216.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KEY MATERIAL HANDLING EQUIPMENT CO., INC
4606 THIRD AVENUE
BROOKLYN, NY 11220 USA

Transaction Number: 4000077695

Procurement Description: ONE (1) COLUMBIA PARCAR CORP. MODEL# BC4-L-48 - 4000LB LOAD CAPACITY

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 12/18/2015

Begin Date: 12/18/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/25/2016

Amount: $17,631.00  Fair Market Value:

Amount Expended For Fiscal Year: $17,631.00  Amount Expended For Life to Date: $17,631.00  Current or Outstanding Balance: $17,631.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ARTHUR J. HURLEY COMPANY, INC.
P O BOX 190550 2500 WASHINGTON ST
BOSTON, MA 02119  USA

Transaction Number: 4000079557

Procurement Description: WIRE, ELE, MCM 400, 1 COND, COPPER HARD DRAWN, 37 STR., .728 DIA. 18,320 LB. ULT. STRENGTH 1.235 LBS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/3/2016

Begin Date: 2/3/2016 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/25/2016

Amount: $75,773.24
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,558.40  Amount Expended For Life to Date: $72,558.40  Current or Outstanding Balance: $72,558.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 4000075881
Procurement Description: BASEPLATE, CAST, NON INSULATED FOR 115# RE RAIL, PANDROL TPL-12483 OR LIRR APPROVED EQUAL

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/6/2015
Begin Date: 11/6/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/26/2016
Amount: $40,967.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,967.00
Amount Expended For Life to Date: $40,967.00
Current or Outstanding Balance: $40,967.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor</th>
<th>L.B. FOSTER COMPANY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>415 HOLIDAY DRIVE</td>
</tr>
<tr>
<td></td>
<td>PITTSBURGH, PA 15220 2793 USA</td>
</tr>
<tr>
<td>Transaction Number</td>
<td>4000078535</td>
</tr>
<tr>
<td>Procurement Description</td>
<td>JOINT,BONDED,INSULATED, KEVLAR 8 BOLT ASSEMBLY PER LIRR SPEC S2-SS10-2, TO BE APPLIED BY MFG ON 39</td>
</tr>
</tbody>
</table>

| Status                  | Open                                                    |
| Type of Procurement     | Commodities/Supplies                                   |
| Award Process           | Authority Contract - Competitive Bid                   |
| Award Date              | 1/15/2016                                               |
| Begin Date              | 1/15/2016                                               |
| Renewal Date            | Y                                                       |
| End Date                | 2/26/2016                                               |
| Amount                  | $66,246.00                                              |
| Fair Market Value       |                                                        |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $66,246.00 |
| Amount Expended For Life to Date | $66,246.00 |
| Current or Outstanding Balance  | $66,246.00 |

| Number of Bids or Proposals | 2 |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis | |
Vendor: HENDERSON FORD MV1
810 RIDGE ROAD
WEBSTER, NY 14580 USA

Transaction Number: 4000076785
Procurement Description: SCANO CREW CAB 4X4 PICKUP

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/23/2015
Begin Date: 11/23/2015
Renewal Date: End Date: 3/2/2016

Amount: $143,661.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $143,661.40
Amount Expended For Life to Date: $143,661.40
Current or Outstanding Balance: $143,661.40

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040  USA

Transaction Number: 4000078317
Procurement Description: HEATER,SWITCH,L.H.,9 FT., COMP.W/BURNER TUBE,NATURAL GAS SWITCH HEATERS,RAILS CO. LP-1021-9, " or LI

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 1/6/2016
Begin Date: 1/6/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/4/2016

Amount: $206,125.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,325.00  Amount Expended For Life to Date: $3,325.00  Current or Outstanding Balance: $3,325.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: VERITIV OPERATING COMPANY  
261 RIVER RD  
CLIFTON, NJ 07014  USA

Transaction Number: 4000080252  
Procurement Description: PAPER, 20" X 26", 2 COATED, 16,000 SHEETS PER SKID, 157M, 9 PT, C2S, NEW PAGE ITEM #403253

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 2/17/2016

Begin Date: 2/17/2016  
Renewal Date: 5/1/2017  
Does the Contract Have an End Date: Y  
End Date: 3/9/2016

Amount: $22,064.00  
Fair Market Value:

Amount Expended For Fiscal Year: $22,064.00  
Amount Expended For Life to Date: $22,064.00  
Current or Outstanding Balance: $22,064.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 4000075915
Procurement Description: JOINT, COMP, RH, 6H, 36 IN, LG. 119RE, 3-1/2-6-6 IN. TO 115RE, 3-1/2-6-6 IN., H, T, ANOIL QUENCHED, AREA SPE

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/6/2015
Begin Date: 11/6/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/11/2016

Amount: $43,160.00
Fair Market Value:

Amount Expended For Fiscal Year: $43,160.00
Amount Expended For Life to Date: $43,160.00
Current or Outstanding Balance: $43,160.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th>Vendor: OKONITE COMPANY INC.</th>
<th>3 GARRET MOUNTAIN PLAZA STE 304</th>
<th>WOODLAND PARK, NJ 07424 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 4000077205</td>
<td>Procurement Description: CABLE, 3 COND., AWG 2/0 SHIELDED, TRIPLEXED, 5KV. LOW SMOKE, ZERO HALOGEN, EPR INSULATION FOR TUNNEL</td>
<td></td>
</tr>
<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/3/2015</td>
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</tr>
<tr>
<td>Begin Date: 12/3/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 3/17/2016</td>
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<tr>
<td>Amount: $113,220.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $110,766.90</td>
<td>Amount Expended For Life to Date: $110,766.90</td>
<td>Current or Outstanding Balance: $110,766.90</td>
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<td>Number of Bids or Proposals: 21</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: DRAKA CABLETEQ USA  
22 JOSEPH E WARNER BLVD  
N DIGHTON, MA 02764   USA

Transaction Number: 4000077379

Procurement Description: CABLE, 1 COND., 3000V, NH-LS, 2000 MCM, PER LIRR SPEC. ETD-8601 REV # 6, Dated 7/07/10,  750 FT. NON

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/8/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/8/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>3/25/2016</td>
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<table>
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<tr>
<th>Amount</th>
<th>$230,930.00</th>
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<td>Fair Market Value:</td>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
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</table>

| Amount Expended For Fiscal Year: | $242,377.53 |
| Amount Expended For Life to Date: | $242,377.53 |
| Current or Outstanding Balance:   | $242,377.53 |

| Number of Bids or Proposals: | 5 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: LEWIS BOLT AND NUT COMPANY
700 TWELVE OAKS CTR DR SUITE#711
WAYZATA, MN 55391 USA

Transaction Number: 4000080811
Procurement Description: SPIKE, SCREW, DOUBLE HEADED, 15/16 X 6-1/2", LEWIS BOLT AND NUT CO. SSEPRO94-0650P/THIS ITEM IS ON O

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2016

Begin Date: 2/26/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/28/2016

Amount: $170,000.00
Fair Market Value: 

Amount Expended For Fiscal Year: $170,000.00
Amount Expended For Life to Date: $170,000.00
Current or Outstanding Balance: $170,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ARTHUR J. HURLEY COMPANY, INC.  
P O BOX 190550 2500 WASHINGTON ST  
BOSTON, MA 02119  USA  

Transaction Number: 4000080664  

Procurement Description: CABLE, MESSENGER COMPOSITE (211,800 CM) .613" DIA  7 COPPERWELD AND 12 COPPER (5/8"DIA.) ASTM B229

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 2/24/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 3/29/2016</td>
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</table>

| Amount: $122,811.95 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $122,811.95  
Amount Expended For Life to Date: $122,811.95  
Current or Outstanding Balance: $122,811.95

| Number of Bids or Proposals: 3 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
| Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606   USA | Transaction Number: 4000080044 |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Procurement Description: LEWIS AND BOLT HK2H2075-1000G 3/4&quot; x 10&quot; HOOK BOLT (2&quot;) GALVANIZED</td>
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<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/11/2016</td>
</tr>
<tr>
<td>Begin Date: 2/11/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $37,347.50</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $37,347.50</th>
<th>Amount Expended For Life to Date: $37,347.50</th>
<th>Current or Outstanding Balance: $37,347.50</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 6</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

### Vendor Information

**Vendor:** ARTHUR J. HURLEY COMPANY, INC.  
**Address:** P.O. BOX 190550 2500 WASHINGTON ST  
**City, State, Zip:** BOSTON, MA 02119  
**Country:** USA

### Procurement Details

**Transaction Number:** 4000075886  
**Procurement Description:** TROLLEY, 4/0 AWG BRONZE GROOVED AMER STD ALLOY 11,490 LBS ULTIMATE STRENGTH T55 CIRC 112C 5280FT (MA

### Status and Type

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

### Award Process

- **Begin Date:** 2/3/2016  
- **Renewal Date:**  
- **Does the Contract Have an End Date:** Y  
- **End Date:** 3/31/2016  
- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 2/3/2016

### Financial Information

- **Amount:** $234,524.40  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$232,372.80</td>
<td>$232,372.80</td>
<td>$232,372.80</td>
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</table>

### Vendor Information

- **Number of Bids or Proposals:** 3  
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** Y  
- **Number Bids/Proposals Received from MWBE Firms:** 2  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA

Transaction Number: 4000073728  
Procurement Description: TURNOUT,#10,115 RE,RIGHT HAND ON WOOD TIES PER LIRR SPEC. CE-1 S2-SS (RBM FROG)

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/24/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $172,306.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $172,306.00 | Amount Expended For Life to Date: $172,306.00 | Current or Outstanding Balance: $172,306.00 |

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ATLANTIC TRACK AND TURNOUT CO.  
400 BROADACRES DR, STE 415  
BLOOMFIELD, NJ 07009  USA

**Transaction Number:** 4000076572

**Procurement Description:** SPLICE JOINT KIT, W/ 2 SPLICE BARS, 4-HUCK BOLT COMPOSITE RAIL, 4 COLLARS AND BOLTS, PER LIRR SPEC. ETD-2

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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**Amount:** $53,286.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $53,286.50  
**Amount Expended For Life to Date:** $53,286.50  
**Current or Outstanding Balance:** $53,286.50

**Number of Bids or Proposals:** 13

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA

Transaction Number: 4000079356
Procurement Description: TERMINAL, SPLIT CLAMP, TINNED BRONZE, COMP, W/HEX.HD.BOLTS, NUTS, AND LOCK WASHERS, PER LIRR DWG ETD

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 2/8/2016
Begin Date: 2/8/2016 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/6/2016
Amount: $19,260.00       Fair Market Value:

Amount Expended For Fiscal Year: $19,260.00       Amount Expended For Life to Date: $19,260.00       Current or Outstanding Balance: $19,260.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 07006  USA  

Transaction Number: 4000079357  
Procurement Description: CASTING, SPLIT CLAMP TERMINAL (MN-Y4-TYPE MECH. HEAD) COMPLETE WITH POTHEAD ASSY FOR COMPOSITE RAIL  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 2/8/2016  
Begin Date: 2/8/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/6/2016  

Amount: $33,600.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $33,600.00  
Amount Expended For Life to Date: $33,600.00  
Current or Outstanding Balance: $33,600.00  
Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: QUALITY HOLDINGS LLC  
300 FISHER DR.  
HARTWELL, GA 30643  USA  

Transaction Number: 4000076571  
Procurement Description: INSULATOR, THIRD RAIL, 6.18”H FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG. ETD-20060 TYPE 1A R

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/18/2015</td>
</tr>
<tr>
<td>Begin Date: 11/18/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/6/2016</td>
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<tr>
<th>Amount</th>
<th>$164,700.00</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $164,700.00</th>
<th>Amount Expended For Life to Date: $164,700.00</th>
<th>Current or Outstanding Balance: $164,700.00</th>
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<th>Number of Bids or Proposals: 10</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** SCHAFFNER MTC TRANSFORMERS  
823 FAIRVIEW RD  
WYTHEVILLE, VA 24382 USA

**Transaction Number:** 4000073542  
**Procurement Description:** REACTOR, TYPE II, NEGATIVE RETURN, DC, AS PER LIRR SPEC ETD-20248 REV. 6 DATED 10/31/12 AND DRAWINGS

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/21/2015</th>
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<tbody>
<tr>
<td>Begin Date: 9/21/2015</td>
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**Amount:** $313,200.00  
**Fair Market Value:**

**Does the Contract Have an End Date:** Y  
**End Date:** 4/6/2016

**Amount Expended For Fiscal Year:** $313,200.00  
**Amount Expended For Life to Date:** $313,200.00  
**Current or Outstanding Balance:** $313,200.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA

Transaction Number: 4000077844

Procurement Description: PROTECTION BOARD ASSY, FIBERGLASS, L-SHAPE, SELCO P/N 10384;, 12” x 4” x 1/8” WITH STAINLESS STEEL H

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/4/2016

Begin Date: 12/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/8/2016

Amount: $19,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,200.00
Amount Expended For Life to Date: $19,200.00
Current or Outstanding Balance: $19,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: FABRICATED METALS, LLC  
P O BOX 9535  
LOUISVILLE, KY 40209  USA  

Transaction Number: 4000078729  

Procurement Description: C-CASE, DOUBLE DOOR, SIZE: 81”L x 30”W x 74”H, ALUMINUM, COMM. EQUIPMENT (C-CASE) INCLUDES AC UNIT,

Status: Completed  

Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  

Award Date: 1/15/2016  

Begin Date: 1/15/2016  

Renewal Date:  

Does the Contract Have an End Date: Y  

End Date: 4/8/2016  

Amount: $97,890.00  

Fair Market Value:

Amount Expended For Fiscal Year: $97,890.00  

Amount Expended For Life to Date: $97,890.00  

Current or Outstanding Balance: $97,890.00  

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  

Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  

If Yes Basis:
Vendor: AUSTIN HARDWARE AND SUPPLY INC
       6152 KEYSTONE STREET
       PHILADELPHIA, PA 19135   USA

Transaction Number: 4000079440
Procurement Description: BOLT,FOR FEEDER LEAD, HUCK C50LR-BR28-60-G

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 2/2/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/12/2016
Amount: $16,204.99       Fair Market Value:

Amount Expended For Fiscal Year: $16,204.99 Amount Expended For Life to Date: $16,204.99 Current or Outstanding Balance: $16,204.99

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
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<tr>
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<th>DRAKA CABLETEQ USA</th>
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<tbody>
<tr>
<td>22 JOSEPH E WARNER BLVD</td>
<td></td>
</tr>
<tr>
<td>N DIGHTON, MA 02764 USA</td>
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<tr>
<td>Transaction Number:</td>
<td>4000078734</td>
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<tr>
<td>Procurement Description:</td>
<td>CABLE, 1 COND 1/0 AWG, 3K V, NON SHIELDED, STANDARD JACKET, PER LIRR CABLE SPEC CSI-PC-101AND101A RE</td>
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<tr>
<td>Status: Completed</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/15/2016</td>
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<td>Amount: $15,200.00</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: WISE COMPONENTS, INC.  
79 HARBOR VIEW AVE.  
STAMFORD, CT 06902  USA

Transaction Number: 4000081352

Procurement Description: 42u 230V CRUXIAL A/C Rackmount 9000BTU Cabinet Assembly, Rackmount # RS732042-ACRM-9K2

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<td>Amount: $21,450.40</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $21,450.40</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

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<th>Vendor: LUMINATOR HOLDING, LP</th>
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<tr>
<td>P.O. BOX 96391</td>
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<tr>
<td>CHICAGO, IL 60693 USA</td>
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<tr>
<td>Transaction Number: 4000078354</td>
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<tr>
<td>Procurement Description: BALLAST ASSEMBLY, RAPID START, 72 VDC, MAX LAMP OPERATING 172 V RMS, 2.76 IN X 11.32 IN LENGTH X 1.6</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Award Date: 1/7/2016</td>
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<td>Begin Date: 1/7/2016 Renewal Date: 1/7/2016</td>
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<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 4/20/2016</td>
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<tr>
<td>Amount: $27,139.50</td>
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<tr>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $27,139.50</td>
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<td>Amount Expended For Life to Date: $27,139.50</td>
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<td>Current or Outstanding Balance: $27,139.50</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: OKONITE COMPANY INC.
3 GARRET MOUNTAIN PLAZA STE 304
WOODLAND PARK, NJ 07424 USA

Transaction Number: 4000078749
Procurement Description: CABLE, AWG.19, 50 PR.,FULLY FILLED, PER LIRR SPEC.C-304 REV. D, DATED 3/5/13; NON-RETURNABLE REEL /3

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/15/2016
Begin Date: 1/15/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/20/2016

Amount: $56,610.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,610.00
Amount Expended For Life to Date: $56,610.00
Current or Outstanding Balance: $56,610.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: 4D SECURITY SOLUTIONS INC  
111A CORPORATE BLVD.  
SOUTH PLAINFIELD, NJ 07080   USA

Transaction Number: 4000064620  
Procurement Description: Camera Project: RFI 003, Remote Access Option with NRE due date 1/29/16

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 3/10/2015</td>
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<td>End Date: 4/21/2016</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $99,731.66 | Amount Expended For Life to Date: $99,731.66 | Current or Outstanding Balance: $99,731.66 |

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CALUMET ARMATURE AND ELECTRIC LLC

1050 W 134TH ST

RIVERDALE, IL 60827 USA

Transaction Number: 4000082828

Procurement Description: Repair/Return of 1255 Interpoles 45912-R (76940-313)

Status: Open

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Amount: $306,575.00

End Date: 4/26/2016

Fair Market Value:

Amount Expended For Fiscal Year: $5,900.00

Amount Expended For Life to Date: $5,900.00

Current or Outstanding Balance: $5,900.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Procurement Report 2016

Vendor: NAGELS NORTH AMERICA
101 FEDERAL ST SUITE 1900
BOSTON, MA 02110 USA

Transaction Number: 4000083591
Procurement Description: TSM1 - Rolled Ticket Stock

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/22/2016

Begin Date: 4/22/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/29/2016

Amount: $35,082.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,232.00
Amount Expended For Life to Date: $3,232.00
Current or Outstanding Balance: $3,232.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 4000081054
Procurement Description: BALLAST, RECTANGULAR SCREEN, NEENAH R7516-D OR LIRR APPROVED EQUAL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/3/2016
Begin Date: 3/3/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/2/2016
Amount: $26,180.00
Fair Market Value:

Amount Expended For Fiscal Year: $26,180.00
Amount Expended For Life to Date: $26,180.00
Current or Outstanding Balance: $26,180.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793  USA

Transaction Number: 4000075704
Procurement Description: EXTENSION, CHANNEL, NON-CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/2/2015
Begin Date: 11/2/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/11/2016
Amount: $651,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $651,000.00
Amount Expended For Life to Date: $651,000.00
Current or Outstanding Balance: $651,000.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GLOBE ELECTRIC SUPPLY CO.
33-70 10TH.STREET P.O.BOX 6258
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 4000081428

Procurement Description: PRESS-SEAL PART# 902.NS078.S4500 7/8” X 4.5” STEEL INSERT ASTM A325 YELLOW ZINC PLATED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/10/2016

Begin Date: 3/10/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/12/2016

Amount: $50,700.00
Fair Market Value:

Amount Expended For Fiscal Year: $50,700.00
Amount Expended For Life to Date: $50,700.00
Current or Outstanding Balance: $50,700.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
PROCUREMENT REPORT 2016

Vendor: I. JANVEY AND SONS, INC.
P.O. BOX 335
HEMPSTEAD, NY 11551  USA

Transaction Number: 4000081165
Procurement Description: MOP HEAD, TO FIT 3-1/2" X 9-1/4" METAL FRAMES, 2 PLY ENDLESS TWIST LONG STAPLE, GRADE A COTTON YARN, BACK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/4/2016
Begin Date: 3/4/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/13/2016

Amount: $41,826.96
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,826.96
Amount Expended For Life to Date: $41,826.96
Current or Outstanding Balance: $41,826.96

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** JULIAN A MCDERMOTT CORP  
1639 STEPHEN STREET  
RIDGEWOOD, NY 11385 5395 USA

**Transaction Number:** 4000079436  
**Procurement Description:** LIGHT, MARKER, REAR END, FLASHING RED, 18 VOLT SYSTEM, NYBL CHARGER INPUT, WITH BAIL HANDLE, GAUGE,

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/1/2016</td>
</tr>
<tr>
<td>Begin Date: 2/1/2016</td>
<td>Renewal Date:</td>
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<td>End Date: 5/20/2016</td>
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<th>Amount: $21,712.00</th>
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**Amount Expended For Fiscal Year:** $21,712.00  
**Amount Expended For Life to Date:** $21,712.00  
**Current or Outstanding Balance:** $21,712.00

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: SAFT AMERICA INC

DBA ALCAD STANDBY BATTERIES 3 POWDERED METAL DRIVE
NORTH HAVEN, CT 06473 USA

Transaction Number: 4000080129

Procurement Description: BATTERY, ULTRA-LOW MAINTENANCE, NICKEL CADMIUM, 420 AH, PER LIRR SPEC CSI-ULM-NICdBATTERY, REV-1-, D

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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Amount Expended For Fiscal Year: $79,000.00  
Amount Expended For Life to Date: $79,000.00  
Current or Outstanding Balance: $79,000.00  
Number of Bids or Proposals: 1  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
# PROCUREMENT REPORT 2016

**Vendor:** HONEYWELL - JURID  
220 B MEISTER AVE  
BRANCHBURG, NJ 08876  USA

**Transaction Number:** 4000084138

**Procurement Description:** PAD, BRAKE, DISC, NO.1 AND NO.2 TRUCK ASSY.  
EMD 10632067, JURID J 293 /200 PER PALLET/

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/6/2016

**Begin Date:** 5/6/2016  
**End Date:** 5/20/2016

**Amount:** $88,220.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $88,220.00  
**Amount Expended For Life to Date:** $88,220.00  
**Current or Outstanding Balance:** $88,220.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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*Note: The above content is a sample of a procurement report and is not intended for actual submission.*
Vendor: BBA PROJECT, INC.
155 NINTH AVE UNIT D
RUNNEMEDE, NJ 08078 USA

Transaction Number: 4000083492

Procurement Description: CABLE, HEATING, 120V, SELF-REGULATING, UNDERFLOOR WATER PIPING, CHROMALOX P/N 382694 MODEL SRL 5-1C

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/21/2016

Begin Date: 4/21/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/23/2016

Amount: $19,200.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,200.00
Amount Expended For Life to Date: $19,200.00
Current or Outstanding Balance: $19,200.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: DIEHL AND SONS, INC.
DBA N.Y. FREIGHTLINER 129-01 ATLANTIC AVE.
RICHMOND HILL, NY 11418 USA

Transaction Number: 4000073781

Procurement Description: SEVEN (7) LIGHT DUTY CREW VAN TICKET VENDING MACHINES IN ACCORDANCE WITH LIRR SPECIFICATIONS # 114,

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/25/2015

Begin Date: 9/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/25/2016

Amount: $356,419.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $356,419.00
Amount Expended For Life to Date: $356,419.00
Current or Outstanding Balance: $356,419.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PRODUCT SOURCE INTERNATIONAL
   DATACOMM LLC 330 FRANKLIN TURNPIKE
   MAHWAH, NJ 07430   USA

Transaction Number: 4000084249
Procurement Description: IMACS 800 Chassis, Zhone PN# 891830

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 5/9/2016
Begin Date: 5/9/2016 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/30/2016
Amount: $18,074.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,074.00   Amount Expended For Life to Date: $18,074.00   Current or Outstanding Balance: $18,074.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WILLIAM G. MOORE AND SON, INC. OF DELWAR
P O BOX 6309 218 SCHANCK RD
FREEHOLD, NJ 07728 USA

Transaction Number: 4000080945

Procurement Description: 10" X 10" X 10' TREATED OAK BRIDGE TIMBERS (DAP TYPE A)

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 3/1/2016

Begin Date: 3/1/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/30/2016

Amount: $34,551.49 Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $34,551.49 Amount Expended For Life to Date: $34,551.49
Current or Outstanding Balance: $34,551.49

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: TNT EQUIPMENT SALES AND RENTALS, INC
PO BOX 2652 1850 UNION LANDING RD
CINNAMINSON, NJ 08077   USA

Transaction Number: 4000073450
Procurement Description: 13.66 MONTH EXTENSION CARGO VANS POWER DEPT 631P,614P AND 615P

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/17/2015
Begin Date: 9/17/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 5/31/2016
Amount: $72,600.00  Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,400.00  Amount Expended For Life to Date: $26,400.00  Current or Outstanding Balance: $26,400.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: GLOBE ELECTRIC SUPPLY COMPANY
P O BOX 710548 10902 ROARK RD
HOUSTON, TX 77271 0548 USA

Transaction Number: 4000079466
Procurement Description: PRESS SEAL 907.C3000.2 COREFAST DOUBLE HEAD CONCRETE TIE CORE DRILL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 2/2/2016
Begin Date: 2/2/2016 Renewal Date: Does the Contract Have an End Date: Y   End Date: 5/31/2016
Amount: $47,561.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $47,561.00   Amount Expended For Life to Date: $47,561.00   Current or Outstanding Balance: $47,561.00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GLOBE ELECTRIC SUPPLY COMPANY  
**Address:** P O BOX 710548 10902 ROARK RD  
**Location:** HOUSTON, TX 77271 0548 USA  
**Transaction Number:** 4000081945  
**Procurement Description:** CUSHION, KNEEL ZONE ERGONOMIC 1"x12"x30", COLDGON # KM1230, OR LIRR APPROVED EQUAL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/21/2016</td>
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<tr>
<td>Begin Date</td>
<td>3/21/2016</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date</td>
<td>6/1/2016</td>
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</tbody>
</table>

| Amount          | $29,994.80                                  |
| Fair Market Value: |                                          |

**Amount Expended For Fiscal Year:** $29,994.80  
**Amount Expended For Life to Date:** $29,994.80  
**Current or Outstanding Balance:** $29,994.80

**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 6

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: TRANSTECH OF SOUTH CAROLINA INC.
709 AUGUSTA ARBOR WAY
PIEDMONT, SC 29673 USA

Transaction Number: 4000075463
Procurement Description: RAIL, CONTACT THIRD RAIL, ALUMINUM W/STAINLESS STEEL CAP, PER LIRR SPEC. ETD-20270 REV 2 DATED 12/28

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2015

Begin Date: 10/28/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/1/2016

Amount: $425,958.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $425,958.00
Amount Expended For Life to Date: $425,958.00
Current or Outstanding Balance: $425,958.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** ROCLA CONCRETE TIES, INC.  
701 WEST 48TH AVENUE  
DENVER, CO 80216 USA  

**Transaction Number:** 4000072790  
**Procurement Description:** TIE, CONCRETE, FAST CLIP, 8'6" LONG, FOR 6" BASE RAIL, PANDROL TIE PAD, FOR 136# WITH THIRD RAIL INSE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/1/2015  
**Begin Date:** 9/1/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/1/2016  
**Amount:** $1,806,000.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $1,806,000.00  
**Amount Expended For Life to Date:** $1,806,000.00  
**Current or Outstanding Balance:** $1,806,000.00  
**Number of Bids or Proposals:** 12  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** LUCILLE MAUD CORP.  
513 N OLDEN AVE  
TRENTON, NJ 08638  USA  

**Transaction Number:** 4000085318  

**Procurement Description:** 1 FT USB 2.0 A MALE TO MINI 5 PIN CABLE PART # CB385-5-1

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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/2/2016</td>
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<td><strong>Begin Date:</strong> 6/2/2016</td>
<td><strong>Renewal Date:</strong> 6/2/2016</td>
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<tr>
<td><strong>Amount:</strong> $33,243.45</td>
<td><strong>End Date:</strong> 6/2/2016</td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/2/2016</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 2</td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $33,243.45</td>
<td><strong>Amount Expended For Life to Date:</strong> $33,243.45</td>
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<tr>
<td><strong>Current or Outstanding Balance:</strong> $33,243.45</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  

**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  

**Exempt From Publication Article 4c Economic Development Law:** Y
Vendor: GLOBE ELECTRIC SUPPLY COMPANY
P O BOX 710548 10902 ROARK RD
HOUSTON, TX 77271 0548 USA

Transaction Number: 4000083846
Procurement Description: 3 Phase Knee Milling Machine, 9 Inch Wide x 49 Inch Long Table, Variable Speed Pulley Control, Brid

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/29/2016

Begin Date: 4/29/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/3/2016

Amount: $21,140.43
Fair Market Value:

Amount Expended For Fiscal Year: $21,140.43
Amount Expended For Life to Date: $21,140.43
Current or Outstanding Balance: $21,140.43

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ANIXTER, INC.  
25-B VREELAND ROAD SUITE #100  
FLORHAM PARK, NJ 07932  USA

Transaction Number: 4000079684  
Procurement Description: WAYSIDE CALL BOX PER:TECHNICAL SCOPE OF WORK: CALL BOX REQUIREMENTS DATED 10/28/15 (2 PAGES)ATTACHME

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/5/2016</td>
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<tr>
<td>Begin Date: 2/5/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/3/2016</td>
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<tr>
<td>Amount: $89,719.50</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $89,719.50  
**Amount Expended For Life to Date:** $89,719.50  
**Current or Outstanding Balance:** $89,719.50

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<th>Number of Bids or Proposals: 3</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: HENDERSON FORD MV1
810 RIDGE ROAD
WEBSTER, NY 14580 USA

Transaction Number: 4000079558
Procurement Description: 2016 FORD TRANSIT VAN 350 EXTENDED, LONG WHEELBASE, LOW ROOF HEIGHT, 3.5L ECOBOOST T1-VCT V6 ENGINE,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/3/2016
Begin Date: 2/3/2016 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/3/2016

Amount: $290,907.40       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $290,907.40   Amount Expended For Life to Date: $290,907.40   Current or Outstanding Balance: $290,907.40

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: POWER RESOURCES INTERNATIONAL, INC.  
31 NANCY ST  
W BABYLON, NY 11704 USA

Transaction Number: 4000084220  
Procurement Description: CPU, 1513-1 PN, SIMATIC ST-1500, WITH WORKING MEMORY 300KB FOR PROGRAM AND 1.5 MB FOR DATA1 INTERFAC

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 5/9/2016</td>
<td>Renewal Date:</td>
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<td>Amount: $35,103.70</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $35,103.70 | Amount Expended For Life to Date: $35,103.70 | Current or Outstanding Balance: $35,103.70 |
| Number of Bids or Proposals: 0 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** LUCILLE MAUD CORP.  
513 N OLDEN AVE  
TRENTON, NJ 08638  USA  

**Transaction Number:** 4000085492  
**Procurement Description:** DISPLAY, 55 INCH LED, SAMSUNG, PART# UD55E-B

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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 6/7/2016</td>
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<td>Begin Date</td>
<td>6/7/2016</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 6/7/2016</td>
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<tr>
<th>Amount</th>
<th>$20,770.00</th>
<th>Fair Market Value:</th>
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**Does the Contract Have an End Date:** Y  
**End Date:** 6/7/2016

**Amount Expended For Fiscal Year:** $20,770.00  
**Amount Expended For Life to Date:** $20,770.00  
**Current or Outstanding Balance:** $20,770.00

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<tr>
<th>Number of Bids or Proposals</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** OLDCASTLE PRECAST ENCL SOLUTIONS  
2 INVERNESS ST  
CANDIAC, QC 54554 QC OTHER Canada

**Transaction Number:** 4000081782

**Procurement Description:** TROUGHING, CABLE, POLYMER CONCRETE, PER LIRR SPEC. C-305, 20"W X 16"H X 10' L, WITH DIVIDER, THREE CO

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td><strong>Award Date:</strong> 3/18/2016</td>
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<td><strong>Begin Date:</strong> 3/18/2016</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>Amount:</strong> $97,240.50</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>

Vendor: GLOBE ELECTRIC SUPPLY COMPANY
P O BOX 710548 10902 ROARK RD
HOUSTON, TX 77271 0548 USA

Transaction Number: 4000082594

Procurement Description: Balto Modular Power supply unit 6.000A

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 4/4/2016

Begin Date: 4/4/2016 Renewal Date: Does the Contract Have an End Date: Y   End Date: 6/15/2016

Amount: $66,490.00       Fair Market Value:

Amount Expended For Fiscal Year: $66,490.00   Amount Expended For Life to Date: $66,490.00   Current or Outstanding Balance: $66,490.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** DANELLA RENTAL SYSTEMS INC.  
2290 BUTLER PIKE  
PLYMOUTH MEETING, PA 19462  USA  

**Transaction Number:** 4000075752  
**Procurement Description:** SCANO SIXTEEN (16) FOOT BODY STRAIGHT BOOM HIRAIL TRUCK LEASE

<table>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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**PROCUREMENT REPORT 2016**

Vendor: GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435  USA  

Transaction Number: 4000072076  
Procurement Description: (8)-LIGHT DUTY CREW CAB UTILITY BODY TRUCKS IN ACCORDANCE WITH LIRR SPECIFICATION #105 DATED 5/13/20

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/18/2015</td>
</tr>
<tr>
<td>Begin Date: 8/18/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/18/2016</td>
</tr>
<tr>
<td>Amount: $522,264.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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Amount Expended For Fiscal Year: $522,264.00  
Amount Expended For Life to Date: $522,264.00  
Current or Outstanding Balance: $522,264.00  
Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061  USA

Transaction Number: 4000084879

Procurement Description: ZEBRA ZQ110 PRINTER PART NO. DS-ZQ1KVP1085374

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<tr>
<td>Type of Procurement: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 5/23/2016</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 6/23/2016</td>
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<table>
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<tr>
<th>Amount: $631,375.80</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $631,375.80</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Below Dollar Threshold</th>
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</table>
Vendor: DRAKA CABLETEQ, USA
22 JOSEPH WARNER BLVD.
NORTH DIGHTON, MA 02764 USA
Transaction Number: 4000082403
Procurement Description: CABLE, 1 COND., 3000V, NH-LS, 2000 MCM, PER LIRR SPEC. ETD-8601 REV # 8 DATED 03-26-13 / 750 FT. NON

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/31/2016
Begin Date: 3/31/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/28/2016

Amount: $113,210.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $117,296.11   Amount Expended For Life to Date: $117,296.11   Current or Outstanding Balance: $117,296.11

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: AVO TRAINING INSTITUTE INC  
4271 BRONZE WAY  
DALLAS, TX 75237 1088 USA

Transaction Number: 4000086358

Procurement Description: Cable Splice Training as per RFQ0000085616-MW53 AND Scope of Work attached therein.

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/29/2016</td>
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Amount: $16,484.00 
Fair Market Value: 

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<th>Amount Expended For Fiscal Year: $15,653.68</th>
<th>Amount Expended For Life to Date: $15,653.68</th>
<th>Current or Outstanding Balance: $15,653.68</th>
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<td>Number of Bids or Proposals: 1</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606  USA

**Transaction Number:** 4000083998  
**Procurement Description:** PANDROL CTP-12483 CATS BASE PLATE NON INSULATED FOR 115RE RAIL

<table>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/3/2016</td>
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<td><strong>Begin Date:</strong> 5/3/2016</td>
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<td>$66,500.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 6

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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 5</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: CREATIVE PULTRUSIONS, INC.
214 INDUSTRIAL LN
ALUM BANK, PA 15521 8304 USA

Transaction Number: 4000079046
Procurement Description: BOARD, PROTECTION, FIBERGLASS, PER LIRR DWGS. ETD-20078 REV. 5 DATED 05/18/09, ETD-20081 DATED 05/21

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 1/22/2016
Begin Date: 1/22/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/29/2016
Amount: $437,278.50       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $437,278.50 Amount Expended For Life to Date: $437,278.50 Current or Outstanding Balance: $437,278.50

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<tr>
<th>Vendor:</th>
<th>TRANSTECH OF SOUTH CAROLINA INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>709 AUGUSTA ARBOR WAY</td>
</tr>
<tr>
<td></td>
<td>PIEDMONT, SC 29673 USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>4000072991</td>
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<tr>
<td>Procurement Description:</td>
<td>RAIL, CONTACT THIRD RAIL, ALUMINUM W/STAINLESS STEEL CAP, PER LIRR SPEC. ETD-20270 REV 2 DATED 12/28</td>
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<td>Type of Procurement:</td>
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<tr>
<td>Award Process:</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
<td>9/8/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>6/29/2016</td>
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<tr>
<td>Amount:</td>
<td>$1,485,900.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2016**

Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590  USA  

Transaction Number: 4000085860  
Procurement Description: RAG-ON-ROLL, BLUE, 19-1/2" X 145', KIMBERLY CLARK 35431 OR LIRR APPROVED EQUAL*6 ROLLS PER CASE**MOQ

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/16/2016</td>
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<tr>
<td>Begin Date: 6/16/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $77,338.80</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,918.88  
Amount Expended For Life to Date: $38,918.88  
Current or Outstanding Balance: $38,918.88  

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NATIONAL ELECTRIC GATE COMPANY  
P O BOX 706  
POOLER, GA 31322 0706  USA

Transaction Number: 4000086379
Procurement Description: ARM, CROSSING GATE, FIBERGLASS, 26 FOOT, PER LIRR DWG. LS-463 SHEET 1 AND 3, REV. DATE 6/12/15, SHEET 2

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/29/2016

Begin Date: 6/29/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2016

Amount: $69,074.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,074.00  
Amount Expended For Life to Date: $69,074.00  
Current or Outstanding Balance: $69,074.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: MOTION SENSORS, INC.
786 PITTS CHAPEL RD
ELIZABETH CITY, NC 27909  USA

Transaction Number: 4000078202

Procurement Description: CABLE ASSY., WHEEL SLIDE SENSOR, PER LIRR SPEC #LIS-502-E25/C-3/ **THIS ITEM IS ON OUR QUALIFIED PR

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/5/2016

Begin Date: 1/5/2016
Renewal Date:

Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $18,792.48
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,792.48
Amount Expended For Life to Date: $18,792.48
Current or Outstanding Balance: $18,792.48

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: PHOENIX SALES AND SERVICE CORP.

200 OKERSON RD

FREEHOLD, NJ 07728 8855 USA

Transaction Number: 4000078564

Procurement Description: STUD, W/INSULATOR, 0.627 O.D. STUD, 1255 TRACTION MOTOR BRUSHHOLDER, PUNCHED NO."7", PER LIRR DWGS.

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/12/2016

Begin Date: 1/12/2016

Renewal Date:

Does the Contract Have an End Date: Y

End Date: 7/1/2016

Amount: $20,031.92

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,031.92

Amount Expended For Life to Date: $20,031.92

Current or Outstanding Balance: $20,031.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: OILES AMERICA CORP
4510 ENTERPRISE DR NW
CONCORD, NC 28027 USA

Transaction Number: 4000078343
Procurement Description: BUSHING, BRONZE/GRAPHITE, TORSION BAR BEARING BLOCK, KRC 2P111568-00, OILES AMERICA CORP Z/G196-7128

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/7/2016
Begin Date: 1/7/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2016

Amount: $21,415.52 Fair Market Value:

Amount Expended For Fiscal Year: $21,415.52 Amount Expended For Life to Date: $21,415.52 Current or Outstanding Balance: $21,415.52

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** MOTION SENSORS, INC.  
786 PITTS CHAPEL RD  
ELIZABETH CITY, NC 27909  USA

**Transaction Number:** 4000075742  
**Procurement Description:** SENSOR, SPEED, AUTOMATIC TRAIN CONTROL, WITH NEOPRENE JACKET, STAINLESS STEEL 304/304L, WITH MOUNTING

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/4/2015</td>
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<td><strong>Begin Date:</strong> 11/4/2015</td>
<td><strong>Renewal Date:</strong> 11/4/2015</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/1/2016</td>
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**Amount:** $21,485.38  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $21,485.38  
**Amount Expended For Life to Date:** $21,485.38  
**Current or Outstanding Balance:** $21,485.38

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: OILES AMERICA CORP  
4510 ENTERPRISE DR NW  
CONCORD, NC 28027  USA

Transaction Number: 4000078262

Procurement Description: BEARING, THRUST, BRONZE, BELL CRANK/TRANSVERSE STEERING ROD, KRC 2P111601-02, OILES AMERICAN CORP. Z

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/6/2016</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Procurement Description: SPRING, CONTACT SHOE, LEFT HAND, STD PRESSURE, UNPAINTED, PER LIRR DWG E-1204G ITEM 1/M3, M7, DM30,

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/7/2015
Begin Date: 12/7/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/1/2016
Amount: $24,168.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,168.00  Amount Expended For Life to Date: $24,168.00  Current or Outstanding Balance: $24,168.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>301 GREENWOOD AVENUE</td>
</tr>
<tr>
<td>MIDLAND PARK, NJ 07432 USA</td>
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</table>

Transaction Number: 4000077302

Procurement Description: SPRING, CONTACT SHOE, STD PRESSURE, RIGHT HAND, PAINTED WITH RED OXIDE PRIMER, PER LIRR DWG. E-1204G

| Status: Completed                      |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid |
| Award Date: 12/7/2015                  |
| Begin Date: 12/7/2015                  |
| Renewal Date:                          |
| Does the Contract Have an End Date: Y |
| End Date: 7/1/2016                     |

| Amount: $28,044.00                     |
| Fair Market Value:                     |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $28,044.00 |
| Amount Expended For Life to Date: $28,044.00 |
| Current or Outstanding Balance: $28,044.00 |

| Number of Bids or Proposals: 10 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N |
| Number Bids/Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
PROCUREMENT REPORT 2016

Vendor: HONEYWELL - JURID
220 B MEISTER AVE
BRANCHBURG, NJ 08876 USA

Transaction Number: 4000074219
Procurement Description: PAD, BRAKE, DISC, NO.1 AND NO.2 TRUCK ASSY.
EMD 10632067, JURID J 293 /200 PER PALLET/

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/2/2015

Begin Date: 10/2/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $32,080.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,080.00
Amount Expended For Life to Date: $32,080.00
Current or Outstanding Balance: $32,080.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: HONEYWELL - JURID
220 B MEISTER AVE
BRANCHBURG, NJ 08876  USA

Transaction Number: 4000074223

Procurement Description: PAD, BRAKE, DISC, 7-7/8", NO.1 AND NO.2 TRUCK ASSY. EMD 10632068, JURID J 294 /200 PER PALLET/ /C3,

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/2/2015

Begin Date: 10/2/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $36,090.00
Fair Market Value:

Amount Expended For Fiscal Year: $36,090.00
Amount Expended For Life to Date: $36,090.00
Current or Outstanding Balance: $36,090.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: OILES AMERICA CORP  
4510 ENTERPRISE DR NW  
CONCORD, NC 28027  USA

Transaction Number: 4000078267

Procurement Description: BEARING, THRUST, BRONZE/GRAPHITE, BELL CRANK/PIVOT PIN, KRC 2P111589-02, OILES AMERICA CORP Z/G196-7

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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/6/2016</td>
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<tr>
<td>Begin Date: 1/6/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $43,920.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,920.00  
Amount Expended For Life to Date: $43,920.00  
Current or Outstanding Balance: $43,920.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** HONEYWELL - JURID  
220 B MEISTER AVE  
BRANCHBURG, NJ 08876  USA

Transaction Number: 4000079857  
Procurement Description: PAD,BRAKE, DISC, NO.1 AND NO.2 TRUCK ASSY.  
EMD 10632067, JURID J 293  /200 PER PALLET/ /

<table>
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<td>Award Process</td>
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<tr>
<td>Award Date</td>
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<td>End Date</td>
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| Amount          | $50,125.00 |
| Fair Market Value: | |

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| Amount Expended For Fiscal Year: | $50,125.00 |
| Amount Expended For Life to Date: | $50,125.00 |
| Current or Outstanding Balance:   | $50,125.00 |

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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377  USA

**Transaction Number:** 4000074607

**Procurement Description:** DRYER, AIR, GRAHAM WHITE 994-500M OR LIRR APPROVED EQUAL /DE, DM/

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 10/13/2015</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $51,216.72</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $51,216.72</th>
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<tr>
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</table>
Vendor: HONEYWELL - JURID  
220 B MEISTER AVE  
BRANCHBURG, NJ 08876 USA  

Transaction Number: 4000079869  
Procurement Description: PAD, BRAKE, DISC, 7-7/8", NO.1 AND NO.2 TRUCK ASSY. EMD 10632068, JURID J 294 /200 PER PALLET/ /C3,  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 2/9/2016  
Begin Date: 2/9/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/1/2016  

Amount: $52,130.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $52,130.00  
Amount Expended For Life to Date: $52,130.00  
Current or Outstanding Balance: $52,130.00  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

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<td>220 B MEISTER AVE</td>
<td>BRANCHBURG, NJ 08876 USA</td>
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<td>Procurement Description</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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**PROCUREMENT REPORT 2016**

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432 USA  

Transaction Number: 4000078698  
Procurement Description: SHOE, CONTACT, 3RD RAIL APPLICATION, EMD 40076117, HAFCO L-40076117 /DM30AC/ /4 PER LOCO/

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<tr>
<th>Amount: $63,720.00</th>
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<tr>
<th>Amount Expended For Fiscal Year: $63,720.00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Vendor: OILES AMERICA CORP  
4510 ENTERPRISE DR NW  
CONCORD, NC 28027  USA

Transaction Number: 4000078266

Procurement Description: BUSHING, BRONZE/GRAPHITE, BELL CRANK/PIVOT PIN, KRC 2P111589-01, OILES AMERICA CORP Z/G196-7375 OR L

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 1/6/2016

Begin Date: 1/6/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/1/2016

Amount: $64,500.00  
Fair Market Value:

Amount Expended For Fiscal Year: $64,500.00  
Amount Expended For Life to Date: $64,500.00  
Current or Outstanding Balance: $64,500.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** HONEYWELL - JURID  
220 B MEISTER AVE  
BRANCHBURG, NJ 08876  USA  

**Transaction Number:** 4000070555  
**Procurement Description:** PAD, BRAKE, DISC, NO.1 AND NO.2 TRUCK ASSY. EMD 10632067, JURID J 293 /200 PER PALLET/  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/21/2015  
**Begin Date:** 7/21/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Yes  
**End Date:** 7/1/2016  

**Amount:** $100,250.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $24,060.00  
**Amount Expended For Life to Date:** $100,250.00  
**Current or Outstanding Balance:** $100,250.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** No  
**Were MWBE Firms Solicited:** No  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** No  
**If Yes Basis:**
Vendor: NEW YORK AIR BRAKE LLC
748 STARBUCK AVE
WATERTOWN, NY 13601 USA

Transaction Number: 4000071192

Procurement Description: DISK KIT, WHEEL BRAKE, FOR 44” LOCOMOTIVE WHEEL, EMD 40069544, NYAB II33154/1 /DE-DM30AC/

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/31/2015

Begin Date: 7/31/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $190,235.10

Fair Market Value:

Amount Expended For Fiscal Year: $190,235.10
Amount Expended For Life to Date: $190,235.10
Current or Outstanding Balance: $190,235.10

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MITSUBISHI ELECTRIC POWER PRODUCTS  
530 KEYSTONE DRIVE  
WARRENDALE, PA 15086  USA

**Transaction Number:** 4000065342  
**Procurement Description:** CIRCUIT BREAKER, HIGH-SPEED, HIGH VOLTAGE DISTRIBUTION BOX PHANTOM 1, MITSUBISHI ELECTRIC INDUSTRIA

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/24/2015  
**Begin Date:** 3/24/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/1/2016  
**Amount:** $349,324.08  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $232,882.72  
**Amount Expended For Life to Date:** $349,324.08  
**Current or Outstanding Balance:** $349,324.08  
**Number of Bids or Proposals:** 12  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2016**

Vendor: MITSUBISHI ELECTRIC POWER PRODUCTS
530 KEYSTONE DRIVE
WARRENDALE, PA 15086 USA

Transaction Number: 4000065338

Procurement Description: TRACTION MOTOR ASSEMBLY, WITH HALF COUPLING, MELCO H1J0632001, BOMBARDIER 04585010078S OR LIRR APPRO

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<td>Amount:</td>
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Amount Expended For Fiscal Year: $1,323,840.00

Amount Expended For Life to Date: $1,323,840.00

Current or Outstanding Balance: $1,323,840.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:  |
Vendor: OLDCASTLE PRECAST ENCL SOLUTIONS
2 INVERNESS ST
CANDIAC, QC 54554 QC OTHER Canada

Transaction Number: 4000080123

Procurement Description: TROUGH, CABLE AND FITTINGS,"NO DIVIDE", 20"W X 16"H X 10'L, HIGH DENSITY POLYMER CONCRETE, NO LOCKS,

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 3/14/2016
Begin Date: 2/17/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/3/2016

Amount: $381,148.00   Fair Market Value:

Amount Expended For Fiscal Year: $381,148.00   Amount Expended For Life to Date: $381,148.00   Current or Outstanding Balance: $381,148.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** POLYPLY COMPOSITES INC.  
1540 MARION STREET  
GRAND HAVEN, MI 49417  
USA

**Transaction Number:** 4000084871  
**Procurement Description:** INSULATOR, THIRD RAIL, 7.31" HIGH, FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG. ETD-20060 TYP

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<td>Begin Date: 5/20/2016</td>
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**Amount:** $60,300.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $60,300.00  
**Amount Expended For Life to Date:** $60,300.00  
**Current or Outstanding Balance:** $60,300.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: GLOBE ELECTRIC SUPPLY CO.
33-70 10TH.STREET P.O.BOX 6258
LONG ISLAND CITY, NY 11106 USA

Transaction Number: 4000077789
Procurement Description: SWITCH, 6000A, LOAD BREAK

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/21/2015
Begin Date: 12/21/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/6/2016
Amount: $79,050.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,050.00  Amount Expended For Life to Date: $79,050.00  Current or Outstanding Balance: $79,050.00
Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 4000086180
Procurement Description: A8532VF - Stators for Dipping

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/24/2016
Begin Date: 6/24/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/7/2016

Amount: $24,336.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,592.00
Amount Expended For Life to Date: $20,592.00
Current or Outstanding Balance: $20,592.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 4000086386
Procurement Description: A8532VF - Stators for Dipping

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 6/29/2016
Begin Date: 6/29/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/13/2016

Amount: $24,336.00       Fair Market Value:

Amount Expended For Fiscal Year: $9,360.00 Amount Expended For Life to Date: $9,360.00 Current or Outstanding Balance: $9,360.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** LEWIS BOLT AND NUT COMPANY  
700 TWELVE OAKS CTR DR SUITE#711  
WAYZATA, MN 55391 USA

**Transaction Number:** 4000085816  
**Procurement Description:** SPIKE, SCREW, DOUBLE HEADED, 15/16 X 6-1/2", LEWIS BOLT AND NUT CO. SSEPRO94-0650P/THIS ITEM IS ON O

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 6/15/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>6/15/2016</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 7/13/2016</td>
</tr>
<tr>
<td><strong>Amount:</strong> $30,600.00</td>
<td><strong>Fair Market Value:</strong></td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $30,600.00  
**Amount Expended For Life to Date:** $30,600.00  
**Current or Outstanding Balance:** $30,600.00

**Number of Bids or Proposals:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0
Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793 USA

Transaction Number: 4000082043
Procurement Description: BAR, SPLICE, ALUMINUM, FOR ALUMINUM/SS THIRD RAIL, PER LIRR DWG. ETD-20274 REV 1 DATED 11/23/09

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/22/2016

Begin Date: 3/22/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/13/2016

Amount: $31,040.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,040.00
Amount Expended For Life to Date: $31,040.00
Current or Outstanding Balance: $31,040.00

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** HARSCO INDUSTRIAL IKG  
1514 S. SHELDON RD  
CHANNELVIEW, TX 77530  USA

**Transaction Number:** 4000086215  
**Procurement Description:** 2'X16' Grating IKG Type WB-12 (2-1/2x3/16)

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/27/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 6/27/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $18,667.84</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $18,667.84</td>
<td><strong>Amount Expended For Life to Date:</strong> $18,667.84</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 10</td>
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</tr>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong> 0</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009 USA

**Transaction Number:** 4000078556  
**Procurement Description:** HOSE, CABLE CLEAT, 13" LG., 1.75" O.D., 1.25" I.D., 3/32" WALL, NON-CONDUCTIVE 1000V.DC NEOPRENE, TRACTION M

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<thead>
<tr>
<th>Status</th>
<th>Completed</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date</td>
<td>1/12/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>1/12/2016</td>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>7/20/2016</td>
<td>Amount</td>
<td>$18,845.04</td>
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<tr>
<td>Fair Market Value</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year | $18,845.04 | Amount Expended For Life to Date | $18,845.04 | Current or Outstanding Balance | $18,845.04 |
| Number of Bids or Proposals | 5 |

| Is Vendor a NYS or Foreign Business Enterprise | Foreign | Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N | Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | N | If Yes Basis | |
Vendor: GIRO, INC.

CHERCHE OPERATIONNELLE 75 RUE DE PORT - ROYAL E

MONTREAL, QC H3L 3 1 QC OTHER Canada

Transaction Number: 4000050887

Procurement Description: Hastus License 2013-2014

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tr>
<th>Amount: $235,896.00</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $53,227.10</th>
<th>Amount Expended For Life to Date: $102,870.61</th>
<th>Current or Outstanding Balance: $102,870.61</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 6</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor:</td>
<td>KC ELECTRONIC DISTRIBUTORS, INC.</td>
</tr>
<tr>
<td>---------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>Address:</td>
<td>186 N BELLE MEAD RD</td>
</tr>
<tr>
<td></td>
<td>E SETAUKET, NY 11733 USA</td>
</tr>
</tbody>
</table>

Transaction Number: 4000081427

Procurement Description: INDICATOR,RED,INDICATOR PANEL ASSY., OPERATORS LEFT SIDE EQUIPMENT, FOR 'HAND BRAKE ON', 'GROUND REL

<table>
<thead>
<tr>
<th>Status:</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>3/10/2016</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>3/10/2016</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>7/25/2016</td>
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<tr>
<td>Amount:</td>
<td>$18,191.30</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $18,191.30 |
| Amount Expended For Life to Date: | $18,191.30 |
| Current or Outstanding Balance: | $18,191.30 |

| Number of Bids or Proposals: | 5 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  |
Vendor: COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

Transaction Number: 4000087634  
Procurement Description: SKYVUE 46" Outdoor TV Monitor (Satin Black) SKYVUE Model# C-NXG-4670-DS

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 7/26/2016

Begin Date: 7/26/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/26/2016

Amount: $19,999.02  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,999.02  
Amount Expended For Life to Date: $19,999.02  
Current or Outstanding Balance: $19,999.02

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: FUCHS LUBRICANTS CO.  
17050 LATHROP AVE.  
HARVEY, IL 60426 USA  

Transaction Number: 4000081330  
Procurement Description: LUBRICANT, SWITCH PLATE, GRAPHITE, DYLON SP-MS, / OR LIRR APPROVED EQUAL / 2 GAL. CONTAINER/

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/8/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/8/2016</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>7/26/2016</td>
</tr>
<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Amount Expended For Life to Date</td>
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<tr>
<td>Current or Outstanding Balance</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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</tbody>
</table>
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis:
**Vendor:** OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407 USA

**Transaction Number:** 4000086814  
**Procurement Description:** KIT, RESPIRATOR, VERSAFLO , HEAVY INDUSTRIAL PAPR, POWERED AIR PURIFYING, 3M TR-300-HIK OR LIRR APPROV

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date</th>
<th>7/8/2016</th>
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</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>7/8/2016</td>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date</td>
<td>$16,732.20</td>
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Number of Bids or Proposals: 5

| Is Vendor a NYS or Foreign Business Enterprise | Foreign | Is Vendor a MWBE | N  |
| Were MWBE Firms Solicited | Y | Number Bids/ Proposals Received from MWBE Firms | 5 |
| Exempt From Publication Article 4c Economic Development Law | Y | If Yes Basis | Discretionary Procurement |
**PROCUREMENT REPORT 2016**

Vendor: FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015 USA

Transaction Number: 4000070871

Procurement Description: CLEANER, CAR EXTERIOR, LIQUID, MILD ORGANIC ACID-BASED, PER LIRR SPEC. LIS-252B/BULK/ *MATERIAL IS TO BE

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>7/27/2015</td>
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</table>

Amount: $290,439.00

Fair Market Value:

Amount Expended For Fiscal Year: $169,213.99  
Amount Expended For Life to Date: $293,064.52  
Current or Outstanding Balance: $293,064.52

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ANSALDO STS USA, INC.  
P.O. BOX 7780-1513  
PHILADELPHIA, PA 19182  USA

Transaction Number: 4000079617  
Procurement Description: SWITCH,M3 MACHINE, R.H., USANDS N451160-0325 *UNIT TO BE COMPLETELY CRATED WITH A MINIMUM OF 1/2" P

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>Award Date:</td>
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<td>Begin Date:</td>
<td>2/4/2016</td>
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<td>Renewal Date:</td>
<td>4/30/2018</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
<td>7/29/2016</td>
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| Amount:          | $189,202.00                                   |
| Fair Market Value: |                                             |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $116,432.00 |
| Amount Expended For Life to Date: | $116,432.00 |
| Current or Outstanding Balance:  | $116,432.00 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |
**Vendor:**
KELLY AND HAYES ELECTRICAL SUPPLY OF L.I., INC. RP
NESCONSET, NY 11767 USA

**Transaction Number:** 4000084465

**Procurement Description:** Transformer, 500-560 kVA

<table>
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<tbody>
<tr>
<td><strong>Type of Procurement</strong></td>
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<tr>
<td><strong>Award Process</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Award Date</strong></td>
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<tr>
<td><strong>Begin Date</strong></td>
<td>5/12/2016</td>
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<td><strong>Renewal Date</strong></td>
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<td><strong>Amount</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</tbody>
</table>
### PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>OLYMPIC GLOVE AND SAFETY COMPANY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>75 MAIN AVE</td>
</tr>
<tr>
<td></td>
<td>ELMWOOD PARK, NJ 07407  USA</td>
</tr>
</tbody>
</table>

Transaction Number: 4000084739

Procurement Description: RESPIRATOR, DUST/MIST, EXPOSURE CONTROL PLAN, FOR WELDERS, 3M 8212, GERSON 1840 OR LIRR APPROVED EQUIPMENT

<table>
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<tr>
<th>Status:</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date:</td>
<td>5/19/2016</td>
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</table>

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<tr>
<th>Begin Date:</th>
<th>5/19/2016</th>
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<tbody>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
</tr>
<tr>
<td>End Date:</td>
<td>8/1/2016</td>
</tr>
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</table>

<table>
<thead>
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<th>Amount:</th>
<th>$30,600.00</th>
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<tbody>
<tr>
<td>Fair Market Value:</td>
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</tr>
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| Explain If FMV Is Less Than Contract Amount: | |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$30,600.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
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| Number of Bids or Proposals: | 8 |

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</tr>
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<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
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</thead>
<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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</thead>
<tbody>
<tr>
<td>If Yes Basis: Discretionary Procurement</td>
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</tbody>
</table>
Vendor:  NAGELS NORTH AMERICA

101 FEDERAL ST SUITE 1900

BOSTON, MA 02110  USA

Transaction Number: 4000087267

Procurement Description: TSM1 - Rolled Ticket Stock

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 7/18/2016

Begin Date: 7/18/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/1/2016

Amount: $31,147.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $31,147.00  Amount Expended For Life to Date: $31,147.00  Current or Outstanding Balance: $31,147.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: L.B. FOSTER COMPANY</th>
<th>415 HOLIDAY DRIVE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PITTSBURGH, PA 15220 2793 USA</td>
</tr>
</tbody>
</table>

Transaction Number: 4000085419

Procurement Description: EXTENSION, CHANNEL, NON-CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/3/2016</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 6/3/2016</td>
<td>Renewal Date:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $94,500.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $94,500.00</th>
<th>Amount Expended For Life to Date: $94,500.00</th>
<th>Current or Outstanding Balance: $94,500.00</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 14</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
</tr>
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<table>
<thead>
<tr>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
</tr>
</thead>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 4000073948

Procurement Description: TURNOUT,#10,115 RE,LEFT HAND ON WOOD TIES PER LIRR SPEC. S2-SS-10

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 9/29/2015

Begin Date: 9/29/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/1/2016

Amount: $333,716.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $333,716.00

Amount Expended For Life to Date: $333,716.00

Current or Outstanding Balance: $333,716.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606   USA  

**Transaction Number:** 4000083014  

**Procurement Description:** FROG, TIE PLATES 27” LENGTH WITH REVERSE HOOK WITH 1” ROUND HOLES (4-ROUND HOLES PER PLATE) AS PER M

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/12/2016</th>
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<tbody>
<tr>
<td>Begin Date: 4/12/2016</td>
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<td>Does the Contract Have an End Date: Y</td>
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<table>
<thead>
<tr>
<th>Amount: $18,100.00</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $18,100.00  
**Amount Expended For Life to Date:** $18,100.00  
**Current or Outstanding Balance:** $18,100.00  

**Number of Bids or Proposals:** 4  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** INTERGRATED NONFERROUS METALS  
PO BOX 2595 ROBERT J. LAGO  
WATERBURY, CT 06723  USA  

**Transaction Number:** 4000086348  
**Procurement Description:** TUBING, BRONZE 1.625 OD X 0.165 WALL ALLOY 651 HARD TEMPER ASTMB-315 F/E.T. . FOR CATEenary, AMTRAK S  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th></th>
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<td>Award Date: 6/28/2016</td>
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<tr>
<td>Begin Date: 6/28/2016</td>
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<td>Does the Contract Have an End Date: Y</td>
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<table>
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<tr>
<th>Amount</th>
<th>$60,180.00</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$35,400.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$35,400.00</th>
<th>Current or Outstanding Balance:</th>
<th>$35,400.00</th>
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**Number of Bids or Proposals:** 1  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
## PROCUREMENT REPORT 2016

| Vendor | MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 07032  USA |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number</td>
<td>4000074175</td>
</tr>
<tr>
<td>Procurement Description</td>
<td>BOND, 28 IN FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD-20074 REV. 4 DATED 12/29/04 AND LIRR</td>
</tr>
<tr>
<td>Status</td>
<td>Completed</td>
</tr>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>10/2/2015</td>
</tr>
<tr>
<td>Begin Date</td>
<td>10/2/2015</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>8/3/2016</td>
</tr>
<tr>
<td>Amount</td>
<td>$42,353.28</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year</td>
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<tr>
<td>Amount Expended For Life to Date</td>
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<tr>
<td>Current or Outstanding Balance</td>
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<td>Number of Bids or Proposals</td>
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<tr>
<td>Is Vendor a MWBE</td>
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<tr>
<td>Were MWBE Firms Solicited</td>
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</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: MAC PRODUCTS INC  
60 PENNSYLVANIA AVE P O BOX 469  
KEARNY, NJ 07032  USA

Transaction Number: 4000074178

Procurement Description: BOND, 42" FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD-20074 REV.4 DATED 12/29/04 AND LIRR SPEC

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<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/2/2015</td>
</tr>
<tr>
<td>Begin Date: 10/2/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $49,794.06</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 8/3/2016</td>
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<tr>
<td>Amount Expended For Fiscal Year: $49,794.06</td>
<td>Amount Expended For Life to Date: $49,794.06</td>
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<tr>
<td>Current or Outstanding Balance: $49,794.06</td>
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<td>Number of Bids or Proposals: 3</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** KNOLL, INC.  
105 WOOSTER STREET  
NEW YORK, NY 10012  USA

**Transaction Number:** 4000082401  
**Procurement Description:** FANDA 2nd Floor Workstations Furniture

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>3/31/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>3/31/2016</td>
</tr>
<tr>
<td>Renewal Date</td>
<td>12/2/2018</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>8/4/2016</td>
</tr>
<tr>
<td>Amount</td>
<td>$169,135.90</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$35,430.00</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>Ride/Piggyback of MTA Ags</td>
</tr>
</tbody>
</table>
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 4000079979
Procurement Description: TURNOUT,#10,136 RE,LEFT HAND ON WOOD TIES IN 3RD RAIL TERRITORY PER LIRR SPEC. S2-SS-10

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/10/2016
Begin Date: 2/10/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/5/2016

Amount: $159,665.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $159,665.00
Amount Expended For Life to Date: $159,665.00
Current or Outstanding Balance: $159,665.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MONOGRAM TRAIN LLC
1500 GLENN CURTISS ST
CARSON, CA 90746 USA
Transaction Number: 4000081252
Procurement Description: DRAIN VALVE ASSY., FOR TOILET, MONOGRAM IND. 12936-007 OR LIRR APPROVED EQUAL/M3/

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/7/2016
Begin Date: 3/7/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/8/2016
Amount: $18,127.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,127.40 Amount Expended For Life to Date: $18,127.40 Current or Outstanding Balance: $18,127.40
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: L.B. FOSTER COMPANY</th>
<th>Location: 415 HOLIDAY DRIVE, PITTSBURGH, PA 15220 2793 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 4000085695</td>
<td></td>
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<tr>
<td>Procurement Description: SPLICE JOINT KIT, W/2 SPLICE BARS, 4-HUCK BOLT COMPOSITE RAIL, 4 COLLARS AND BOLTS, PER LIRR SPEC. ETD-2</td>
<td></td>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/10/2016</td>
</tr>
<tr>
<td>Begin Date: 6/10/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $29,902.50</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $29,902.50</td>
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<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Vendor: GLOBE ELECTRIC SUPPLY COMPANY
P O BOX 710548 10902 ROARK RD
HOUSTON, TX 77271 0548 USA

Transaction Number: 4000084617

Procurement Description: HAT, WATCH CAP, 100% TURBO ACRYLIC, NAVY BLUE, 12" LONGBY 8" WIDE, DOUBLE LAYER TUBULAR KNIT, 186 NE

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/17/2016</td>
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<td>Begin Date: 5/17/2016</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 8/8/2016</td>
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</table>

Amount: $40,803.84

Fair Market Value:

<table>
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</table>

Amount Expended For Fiscal Year: $40,803.84

Amount Expended For Life to Date: $40,803.84

Current or Outstanding Balance: $40,803.84

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 4000079882

Procurement Description: CROSSOVER, NO. 10, LH, 136RE RAIL WITH WOOD TIES W/ RBM FROG as per LIRR Specification # S2-SS-10

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/9/2016

Begin Date: 2/9/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/8/2016

Amount: $349,684.00
Fair Market Value: 

Amount Expended For Fiscal Year: $349,684.00
Amount Expended For Life to Date: $349,684.00
Current or Outstanding Balance: $349,684.00

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Vendor: TNT EQUIPMENT SALES AND RENTALS, INC
PO BOX 2652 1850 UNION LANDING RD
CINNAMINSON, NJ 08077   USA

Transaction Number: 4000077174
Procurement Description: 17.5 MO EXTENSION CARGO VANS STRUCTURES DEPT 0630 AND 0631

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 12/3/2015

Begin Date: 12/3/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/10/2016

Amount: $120,600.00       Fair Market Value:

Amount Expended For Fiscal Year: $19,200.00       Amount Expended For Life to Date: $19,200.00       Current or Outstanding Balance: $19,200.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: DATA CONNECT ENTERPRISE, INC.
3405 OLANDWOOD COURT
OLNEY, MD 20832 USA

Transaction Number: 4000088359
Procurement Description: Netvanta 1544P Poe Model Switch, Adtran Part# 1702545G2

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/10/2016

Begin Date: 8/10/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/10/2016

Amount: $26,520.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,520.00
Amount Expended For Life to Date: $26,520.00
Current or Outstanding Balance: $26,520.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: TNT EQUIPMENT SALES AND RENTALS, INC  
PO BOX 2652 1850 UNION LANDING RD  
CINNAMINSON, NJ 08077  USA  

Transaction Number: 4000077193  
Procurement Description: 12 month lease of two hi-rail knuckle boom trucks

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/3/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 8/10/2016</td>
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</table>

Amount: $128,400.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,750.00  
Amount Expended For Life to Date: $26,750.00  
Current or Outstanding Balance: $26,750.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: TW CABLE LLC  
PO BOX 3259  
FARMINGDALE, NY 11735  USA

Transaction Number: 4000088389  
Procurement Description: Light, HOFFMAN FLUORESCENT LIGHT, 120V, 18-IN UMINUMGRAY Hoffman Part# LF120V18

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 8/10/2016</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date:</td>
<td>8/10/2016</td>
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| Amount          | $40,749.90                                 |
| Fair Market Value: |                                           |

| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $29,111.56</th>
<th>Amount Expended For Life to Date: $29,111.56</th>
<th>Current or Outstanding Balance: $29,111.56</th>
</tr>
</thead>
</table>

| Number of Bids or Proposals: 5 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**Vendor:** DANELLA RENTAL SYSTEMS INC.  
2290 BUTLER PIKE  
PLYMOUTH MEETING, PA 19462 USA

**Transaction Number:** 4000078282  
**Procurement Description:** LEASE HI RAIL GRAPPLE TRUCKS

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/6/2016

**Begin Date:** 1/6/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/10/2016

**Amount:** $520,800.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $142,600.00  
**Amount Expended For Life to Date:** $142,600.00  
**Current or Outstanding Balance:** $142,600.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: JANEL INC  
PO BOX 32  
BOUND BROOK, NJ 08805 USA

Transaction Number: 4000087010

Procurement Description: TOOL,HAND CRIMPING,AMP TETRA- CRIMP 59824-1/

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>7/13/2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/13/2016</td>
<td></td>
<td>Y</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
<td>$20,584.81</td>
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<thead>
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<th>Explain If FMV Is Less Than Contract Amount</th>
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<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$20,584.81</td>
<td>$20,584.81</td>
<td>$20,584.81</td>
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<table>
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<tr>
<th>Number of Bids or Proposals</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<tbody>
<tr>
<td>Foreign</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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</thead>
<tbody>
<tr>
<td>Y</td>
<td>6</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
</thead>
<tbody>
<tr>
<td>N</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606  USA

Transaction Number: 4000086208

Procurement Description: CLIP, RAIL, E SERIES, PER CE-1 S2-SS15-3/50 RAIL CLIPS PER BAG/BURLAP BAG OR MATL OF EQUAL OR BETTER S

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/24/2016

Begin Date: 6/24/2016  
Renewal Date: Does the Contract Have an End Date: Y  
End Date: 8/15/2016

Amount: $44,000.00  
Fair Market Value: 

Amount Expended For Fiscal Year: $44,000.00  
Amount Expended For Life to Date: $44,000.00  
Current or Outstanding Balance: $44,000.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606  USA  

**Transaction Number:** 4000086207  
**Procurement Description:** PLATE,PANDROL TIE,7-3/4" X 15",W/ 5-1/2" BASE,PER DWG AM72033E /SHIP BY TRUCK - PALLETIZED. "TO BE R

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/24/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 6/24/2016</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $693,270.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $693,270.00  
**Amount Expended For Life to Date:** $693,270.00  
**Current or Outstanding Balance:** $693,270.00  

**Number of Bids or Proposals:** 12  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** TILCON CONNECTICUT, INC.  
**Address:** P O BOX 1357  
**City:** NEW BRITAIN, CT 06050 1357  
**USA**  
**Transaction Number:** 4000033578  
**Procurement Description:** BALLAST, TRAP ROCK, HOPPER DELIVERY, PER AREMA PART 2, SECT 1-2-1 TO 1-2-26, SIZE 4. *MATERIAL IS TO BE*  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/12/2013  
**Begin Date:** 4/12/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/15/2016  
**Amount:** $2,420,508.90  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $547,645.71  
**Amount Expended For Life to Date:** $2,484,756.45  
**Current or Outstanding Balance:** $2,484,756.45  
**Number of Bids or Proposals:** 18  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: FULMER COMPANY INC.
3004 VENTURE COURT WESTMORELAND INDL PARK 3
EXPORT, PA 15632 USA

Transaction Number: 4000080272

Procurement Description: SPRING, W/SHUNT, SGE1255A2 TRACTION MOTOR BRUSHHOLDER, PER LIRR DWG. L-3084C /MP72/M3/ /STD.PACKAGIN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/17/2016</td>
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<tr>
<td>Begin Date: 2/17/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 8/16/2016</td>
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<tr>
<td>Amount: $15,397.40</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $15,397.40 | Amount Expended For Life to Date: $15,397.40 | Current or Outstanding Balance: $15,397.40 |

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: UNIFY INC  
5500 BROKEN SOUND BLVD  
BOCA RATON, FL 33487 USA  

Transaction Number: 4000087191  
Procurement Description: Unify Redundant Session Border Controller Package, PN# SBC

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/15/2016</td>
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<tr>
<td>Begin Date: 7/15/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $31,073.02</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $31,073.02</th>
<th>Amount Expended For Life to Date: $31,073.02</th>
<th>Current or Outstanding Balance: $31,073.02</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
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</table>

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Vendor: GLOBE ELECTRIC SUPPLY COMPANY
P O BOX 710548 10902 ROARK RD
HOUSTON, TX 77271 0548 USA

Transaction Number: 4000083985
Procurement Description: OTN Systems XT-2210-A part # S30926-B2210-X1

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/3/2016
Begin Date: 5/3/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/19/2016

Amount: $48,753.93
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $48,753.93
Amount Expended For Life to Date: $48,753.93
Current or Outstanding Balance: $48,753.93

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 

- Vendor Information
- Procurement Details
- Contractual Information
- Financial Details
- Bidding Information
- Compliance Information
| Vendor: | SELCO MANUFACTURING CORP. |
| 3 FAIRFIELD CRESCENT | W CALDWELL, NJ 07006 USA |
| Transaction Number: | 4000085623 |
| Procurement Description: | PLATFORM RAILINGS AS PER LIRR SPEC |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |

* | Award Process: Authority Contract - Competitive Bid | Award Date: 6/10/2016 |
| | Begin Date: 6/10/2016 | Renewal Date: |
| | Does the Contract Have an End Date: Y | End Date: 8/19/2016 |
| Amount: | $148,912.50 |
| Fair Market Value: | |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: | $74,456.25 |
| Amount Expended For Life to Date: | $74,456.25 |
| Current or Outstanding Balance: | $74,456.25 |

| Number of Bids or Proposals: | 5 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: ELECTRICAL INSULATION SUPPLIERS (EIS)
ELECTROWIRE AND IWI 2825 SOUTHAMPTON RD
PHILADELPHIA, PA 19154 USA

Transaction Number: 4000080502

Procurement Description: VARNISH, INSULATING, VON ROLL INC 707C /54 GALLON DRUM/ *THIS ITEM IS ON OUR QUALIFIED PRODUCTS LIST

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/22/2016

Begin Date: 2/22/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/22/2016

Amount: $36,450.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,450.00
Amount Expended For Life to Date: $36,450.00
Current or Outstanding Balance: $36,450.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
<table>
<thead>
<tr>
<th>Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC</th>
<th>295 WEST 49TH ST. READING, PA 19606 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 4000084992</td>
<td>Procurement Description: RIGHT HAND HEEL BLOCK BAR FOR 115RE #10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/24/2016</td>
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<tr>
<td>Begin Date: 5/24/2016</td>
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<tr>
<td>Amount: $66,800.00</td>
<td>Fair Market Value:</td>
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<table>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 7</th>
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<tbody>
<tr>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<th>Current or Outstanding Balance: $66,800.00</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
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<td></td>
</tr>
</tbody>
</table>

**Procurement Report 2016**
### PROCUREMENT REPORT 2016

**Vendor:** DERIVE TECHNOLOGIES, LLC  
110 WILLIAM STREET, 14TH FLOOR  
NEW YORK, NY 10038 USA  

**Transaction Number:** 4000088907  
**Procurement Description:** VGA GRID HD ENCODER, EPIPHAN VIDEO, PART# HD ENCODER

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/23/2016  
**Begin Date:** 8/23/2016  
**Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 8/23/2016

**Amount:** $29,784.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$29,784.00</td>
<td>$29,784.00</td>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: GLOBE ELECTRIC SUPPLY COMPANY  
P O BOX 710548 10902 ROARK RD  
HOUSTON, TX 77271 0548 USA

Transaction Number: 4000084524  
Procurement Description: POLE, PULTRUDED FRP, 55FT ROUND SHAPE, BROWN, 3700 LBS STRESS RATED, WEIGHT 725 LBS, W/BASE PLUG AND TOP

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>5/13/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/13/2016</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>8/23/2016</td>
</tr>
<tr>
<td>Amount</td>
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<tr>
<td>Fair Market Value:</td>
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</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$127,558.82</td>
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<td>Current or Outstanding Balance:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
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<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis:</td>
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- Vendor: GLOBE ELECTRIC SUPPLY COMPANY  
P O BOX 710548 10902 ROARK RD  
HOUSTON, TX 77271 0548 USA  
Transaction Number: 4000084524  
Procurement Description: POLE, PULTRUDED FRP, 55FT ROUND SHAPE, BROWN, 3700 LBS STRESS RATED, WEIGHT 725 LBS, W/BASE PLUG AND TOP  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>5/13/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>5/13/2016</td>
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<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>8/23/2016</td>
</tr>
<tr>
<td>Amount</td>
<td>$127,558.82</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$127,558.82</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: OKONITE COMPANY INC.  
3 GARRET MOUNTAIN PLAZA STE 304  
WOODLAND PARK, NJ 07424   USA  

Transaction Number: 4000086447  
Procurement Description: CABLE, 1 COND., #2/0 AWG, NONSHIELDED 600V, INSULATED COPPER STRANDED, OKOGUARD-OKOLON, OKONITE # 1  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Begin Date: 6/30/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/24/2016  

Amount: $16,922.60  
Fair Market Value:  

Amount Expended For Fiscal Year: $16,135.97  
Amount Expended For Life to Date: $16,135.97  
Current or Outstanding Balance: $16,135.97  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

Amount Expended For Fiscal Year: $16,135.97  
Amount Expended For Life to Date: $16,135.97  
Current or Outstanding Balance: $16,135.97  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 4000085775
Procurement Description: PLATE,PANDROL TIE,7-3/4" X 15",W/ 5-1/2" BASE,PER DWG AM72033E /SHIP BY TRUCK - PALLETIZED.

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/14/2016
Begin Date: 6/14/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/24/2016
Amount: $83,100.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $83,100.00
Amount Expended For Life to Date: $83,100.00
Current or Outstanding Balance: $83,100.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: POLYPLY COMPOSITES INC.
1540 MARION STREET
GRAND HAVEN, MI 49417 USA

Transaction Number: 4000078901
Procurement Description: INSULATOR, THIRD RAIL, 6.18"H FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG. ETD-20060 TYPE 1A R

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 1/20/2016
Begin Date: 1/20/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/24/2016

Amount: $176,281.40   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $176,281.40   Amount Expended For Life to Date: $176,281.40   Current or Outstanding Balance: $176,281.40

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615  USA

**Transaction Number:** 4000081615  

**Procurement Description:** COMPOUND, SHOE BEAM, DOW CORNING #DC3099HVIC /50 LB CONTAINER/ *THIS ITEM IS ON OUR QUALIFIED PRODUC

<table>
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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/15/2016</td>
</tr>
<tr>
<td>Begin Date: 3/15/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 8/26/2016</td>
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<tr>
<td>Amount: $34,086.00</td>
<td>Fair Market Value:</td>
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**Amount:** $34,086.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $34,086.00  
**Amount Expended For Life to Date:** $34,086.00  
**Current or Outstanding Balance:** $34,086.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: CLEVELAND TRACK MATERIAL, INC.
6917 BESSEMER AVE
CLEVELAND, OH 44127 USA

Transaction Number: 4000087749

Procurement Description: BAR, JOINT, 140 RE 36", F-1 PUNCH 7" X 6" X 5-1/2" X 6" X 7", STANDARD PLAN AM71160C, AREA-SPECIFICA

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/27/2016
Begin Date: 7/27/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 8/26/2016

Amount: $73,600.00   Fair Market Value: 

Amount Expended For Fiscal Year: $73,600.00   Amount Expended For Life to Date: $73,600.00   Current or Outstanding Balance: $73,600.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: PANDROL USA, LP  
501 SHARPTOWN ROAD P.O. BOX 367  
BRIDGEPORT, NJ 08014  USA

Transaction Number: 4000085727  
Procurement Description: PLATE,TIE,136RE,WITH 6" BASE, PER DWG AM72033E /SHIP BY TRUCK - PALLETIZED****TO BE RELEASED AS NEED

<table>
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<td>Commodities/Supplies</td>
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<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>6/13/2016</td>
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<th>End Date</th>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tr>
<td>16</td>
<td>Foreign</td>
<td>N</td>
<td>Y</td>
<td>2</td>
<td>N</td>
<td></td>
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Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  

Transaction Number: 4000080352  
Procurement Description: GLASS, ELECTRICALLY HEATED, WINDSHIELD ASSEMBLY, FOR USE WITH ELLCON AND PYRAMID WINDSHIELD FRAMES,

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/18/2016</td>
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<tr>
<td>Begin Date: 2/18/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $82,982.40</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $82,982.40 | Amount Expended For Life to Date: $82,982.40 | Current or Outstanding Balance: $82,982.40 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: INTERGRATED NONFERROUS METALS  
PO BOX 2595 ROBERT J. LAGO  
WATERBURY, CT 06723  USA  

Transaction Number: 4000086364  
Procurement Description: TUBING, HARD DRAWN CU., 1.125" O.D. X 0.109" WALL, W/FLATTENED ENDS (FLATTENED AND FILLED IN THE F

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/29/2016  

Begin Date: 6/29/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/31/2016

Amount: $141,908.29  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,093.00  
Amount Expended For Life to Date: $9,093.00  
Current or Outstanding Balance: $9,093.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: INTERGRATED NONFERROUS METALS
PO BOX 2595 ROBERT J. LAGO
WATERBURY, CT 06723 USA

Transaction Number: 4000086371
Procurement Description: ROD, SMOOTH, BRONZE, HANGER, 0.72" DIA, LF, ASTM B98, ALLOY 651 SILICON BRONZE PER AMTRAK SPEC CE-56

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/29/2016
Begin Date: 6/29/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/31/2016

Amount: $114,194.86
Fair Market Value:

Amount Expended For Fiscal Year: $31,258.08
Amount Expended For Life to Date: $31,258.08
Current or Outstanding Balance: $31,258.08

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
** PROCUREMENT REPORT 2016  

Vendor: DRAKA CABLETEQ, USA  
22 JOSEPH WARNER BLVD. 
NORTH DIGHTON, MA 02764 USA  

Transaction Number: 4000084567  
Procurement Description: CABLE, 2 COND., 4 AWG., LOW SMOKE JACKET, PER LIRR SPEC CSI-PC-102 AND 102A REV.7 2/15/15 /4000' REE  

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/16/2016</td>
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<tr>
<td>Begin Date: 5/16/2016</td>
<td>Renewal Date:</td>
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<tr>
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Explain If FMV Is Less Than Contract Amount:  

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<tr>
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<th>Amount Expended For Life to Date: $36,105.36</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 4000059925

Procurement Description: TURNOUT,#15-136 RIGHT HAND, PANDROLIZED, WELDED AS PER CONRAIL PLANS 71016-B,73180-M,73184-K,72226-A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Process: 11/14/2014
Begin Date: 11/14/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/31/2016

Amount: $1,103,856.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $791,738.00
Amount Expended For Life to Date: $1,103,856.00
Current or Outstanding Balance: $1,103,856.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

| Vendor: TRANSPORT PRODUCTS INC. |
| 20 VILLAGE PARK RD |
| CEDAR GROVE, NJ 07009 USA |

Transaction Number: 4000082892  
Procurement Description: CABLE ASSEMBLY, GROUNDING, TRUCK WIRING, BETWEEN JOURNAL AND TRUCK FRAME, PER LIRR DWG: J-5076B /C3/  
Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 4/8/2016  
Begin Date: 4/8/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/1/2016  
Amount: $22,450.12  
Fair Market Value:  
Amount Expended For Fiscal Year: $13,789.16  
Amount Expended For Life to Date: $13,789.16  
Current or Outstanding Balance: $13,789.16  
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW YORK TWIST DRILL, INC.
25 HOWARD PLACE
RONKONKOMA, NY 11779 USA

Transaction Number: 4000087724

Procurement Description: BIT,TIE,BORER,11/16" DIA., OAL 12", LOF 8-3/8", SHANK 3", FLUTE 2, SHANK DIA. 1/2", FLAT YES, POINT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/27/2016
Begin Date: 7/27/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/1/2016

Amount: $15,232.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,232.50   Amount Expended For Life to Date: $15,232.50   Current or Outstanding Balance: $15,232.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: UKM TRANSIT PRODUCTS, INC.  
1901 GEHMAN RD  
HARLEYSVILLE, PA 19438  USA

Transaction Number: 4000086129

Procurement Description: PULL OFF, CATENARY TROLLEY, TUBE, BZ. UNITED KNITTING # 180-05080, 4456224609 OR AMTRAK APPROVED EQUIP.

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/23/2016</td>
<td>Renewal Date:</td>
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<td>End Date: 9/1/2016</td>
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<td>Amount: $39,528.70</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $36,410.70</th>
<th>Current or Outstanding Balance: $36,410.70</th>
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Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

Vendor: UKM TRANSIT PRODUCTS, INC.
1901 GEHMAN RD
HARLEYSVILLE, PA 19438 USA

Transaction Number: 4000086131

Procurement Description: PULL OFF, CATEGORIAL TROLLEY, TUBE, BZ. UNITED KNITTING # 180-05080, 4456224609 OR AMTRAK APPROVED EQUIPMENT

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<td>Begin Date: 6/23/2016</td>
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<td>Amount: $56,487.95</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $56,487.95
Amount Expended For Life to Date: $56,487.95
Current or Outstanding Balance: $56,487.95

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
### PROCUREMENT REPORT 2016

**Vendor:** TRANSTECH OF SOUTH CAROLINA INC.

709 AUGUSTA ARBOR WAY

PIEDMONT, SC 29673 USA

**Transaction Number:** 4000082042

**Procurement Description:** APPROACH, END, FOR ALUMINUM/SS THIRD RAIL, PER LIRR DWG. ETD-20272 REV 1 DATED 11/23/09

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<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>3/22/2016</td>
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<tr>
<td>Begin Date:</td>
<td>3/22/2016</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<td>End Date:</td>
<td>9/2/2016</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $50,674.40
- **Amount Expended For Life to Date:** $50,674.40
- **Current or Outstanding Balance:** $50,674.40

**Number of Bids or Proposals:** 11

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 1
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
Vendor: VERITIV OPERATING COMPANY
261 RIVER RD
CLIFTON, NJ 07014 USA

Transaction Number: 4000088182
Procurement Description: PAPER, 20” X 26”, 2 COATED, 16,000 SHEETS PER SKID, 157M, 9 PT, C2S,NEW PAGE ITEM #403253

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/5/2016
Begin Date: 8/5/2016 Renewal Date: 5/1/2017
Does the Contract Have an End Date: Y
End Date: 9/4/2016
Amount: $22,064.00
Fair Market Value:

Amount Expended For Fiscal Year: $22,064.00
Amount Expended For Life to Date: $22,064.00
Current or Outstanding Balance: $22,064.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: OLDCASTLE PRECAST ENCL SOLUTIONS
2 INVERNESS ST
CANDIAC, QC 54554 QC OTHER Canada

Transaction Number: 4000087130

Procurement Description: VAULT, POLYMER, w/Cover, DIAMOND PLATE, SPLIT STEEL, MEDIUM DUTY - GREY HDPE 36"W X 60"L X 48"D, LOO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/14/2016

Begin Date: 7/14/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/5/2016

Amount: $61,712.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,712.00
Amount Expended For Life to Date: $61,712.00
Current or Outstanding Balance: $61,712.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
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<th>DANELLA RENTAL SYSTEMS INC.</th>
</tr>
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<tr>
<td>Address:</td>
<td>2290 BUTLER PIKE</td>
</tr>
<tr>
<td>Location:</td>
<td>PLYMOUTH MEETING, PA 19462</td>
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<tr>
<td>Transaction No.:</td>
<td>4000089667</td>
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<tr>
<td>Procurement Desc.:</td>
<td>SCANO SIXTEEN (16) FOOT BODY STRAIGHT BOOM HIRAIL TRUCK LEASE</td>
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</table>

| Status:       | Open                        |
| Type of Procurement: | Consulting Services               |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date:    | 7/30/2016                   |
| Begin Date:    | 9/8/2016                    |
| Renewal Date:  |                            |
| Does the Contract Have an End Date: | Y               |
| End Date:      | 9/8/2016                    |
| Amount:        | $160,000.00                 |
| Fair Market Value: |                            |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $12,000.00 |
| Amount Expended For Life to Date: | $12,000.00 |
| Current or Outstanding Balance:  | $12,000.00 |

| Number of Bids or Proposals: | 1          |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N          |
| Were MWBE Firms Solicited: | N          |
| Number Bids/ Proposals Received from MWBE Firms: | 0          |
| Exempt From Publication Article 4c Economic Development Law: | N          |
| If Yes Basis: | |

* PROCUREMENT REPORT 2016 *
<table>
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<tr>
<th>Vendor:</th>
<th>PTMW, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>5040 NW US HWY 24</td>
<td></td>
</tr>
<tr>
<td>TOPEKA, KS 66618  USA</td>
<td></td>
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</table>

Transaction Number: 4000084701  
Procurement Description: 10' X 12' COMMUNICATIONS HUT, AS PER LIRR SPEC. C-447, (REV. F) DATED 1/10/2013

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |

| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 5/18/2016 |
| Begin Date: | 5/18/2016 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 9/9/2016 |
| Amount: | $44,146.00 |
| Fair Market Value: | |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $44,146.00 |
| Amount Expended For Life to Date: | $44,146.00 |
| Current or Outstanding Balance: | $44,146.00 |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
## PROCUREMENT REPORT 2016

**Vendor:** ERICO INTERNATIONAL CORP  
34600 SOLON RD  
SOLON, OH 44139  USA

**Transaction Number:** 4000086997  
**Procurement Description:** LEAD, NEGATIVE BONDING, 30" LONG, 500 MCM BARE ROPELAY COPPER CABLE, AS PER LIRR DWG ETD-20267 Rev.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/13/2016</th>
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<tr>
<td>Begin Date: 7/13/2016</td>
<td>Renewal Date:</td>
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**Amount:** $21,761.90  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $21,761.90</th>
<th>Current or Outstanding Balance: $21,761.90</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**Vendor:** AETNA INSULATED WIRE INC  
1537 AIR RAIL AVE  
VIRGINIA BEACH, VA 23455  USA

**Transaction Number:** 4000087244  
**Procurement Description:** CABLE, 3 COND., TRIPLEXED OR PARALLELED, FOR PRIMARY UNDERGROUND DISTRIBUTION, 350 MCM, 15KV, COPPER

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<tr>
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<tr>
<td></td>
<td>Award Date: 7/15/2016</td>
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<td>Begin Date: 7/15/2016</td>
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<td></td>
<td>Renewal Date:</td>
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<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td>End Date: 9/12/2016</td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$25,100.00</td>
<td>$25,100.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $25,100.00  
**Amount Expended For Life to Date:** $25,100.00  
**Current or Outstanding Balance:** $25,100.00

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<table>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
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</thead>
<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<table>
<thead>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
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<tr>
<td>If Yes Basis:</td>
</tr>
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</table>

**Procurement Report 2016**
Vendor: TNT EQUIPMENT SALES AND RENTALS, INC
PO BOX 2652 1850 UNION LANDING RD
CINNAMINSON, NJ 08077   USA

Transaction Number: 4000036290
Procurement Description: 8 MONTH LEASE EXT EXISTING PO 4000036290.

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 6/1/2016
Begin Date: 6/12/2013   Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/13/2016
Amount: $220,500.00   Fair Market Value:

Amount Expended For Fiscal Year: $4,500.00   Amount Expended For Life to Date: $157,500.00   Current or Outstanding Balance: $157,500.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: STAUFFER GLOVE AND SAFETY  
P.O. BOX 45 (361 EAST SIXTH STREET)  
RED HILL, PA 18076 USA  

Transaction Number: 4000088121  

Procurement Description: MIX DRINK, POWDER, 2-1/2 GALLONS, ASSORTED - FRUIT PUNCH, LEMON LIME, ORANGE, FROSTED RIPTIDE RUSH F  

<table>
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<td>Begin Date</td>
<td>8/4/2016</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>9/15/2016</td>
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</table>

| Amount          | $15,168.00 |
| Fair Market Value: |           |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year | $15,168.00 |
| Amount Expended For Life to Date | $15,168.00 |
| Current or Outstanding Balance | $15,168.00 |

| Number of Bids or Proposals | 4 |
| Is Vendor a NYS or Foreign Business Enterprise | Foreign |
| Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis: Below Dollar Threshold | |

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**Note:** The report provides a detailed overview of a procurement transaction involving STAUFFER GLOVE AND SAFETY, including the description of the product, status, award process, and financial details. The transaction involves the purchase of a mix drink powder with various flavors and is classified as a commodities/supplies procurement. The contract was awarded on 8/4/2016, with an end date of 9/15/2016, and the total amount is $15,168.00. The fair market value of the product was also considered in the procurement process. The report also includes details on the number of bids, vendor types, and compliance with economic development laws.
Vendor: DELTA COMPOSITES, LLC
23219 W. HARDY RD.
SPRING, TX 77373  USA

Transaction Number: 4000083557
Procurement Description: INTEGRAL STAIR TREAD RISER 5'-0" WITH NOSING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid     Award Date: 4/22/2016
Begin Date: 4/22/2016     Renewal Date:     Does the Contract Have an End Date: Y   End Date: 9/16/2016

Amount: $29,873.10     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,873.10     Amount Expended For Life to Date: $29,873.10     Current or Outstanding Balance: $29,873.10

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: VACUUM SALES, INC.  
51 STONE ROAD  
LINDENWOLD, NJ 08021  USA  

Transaction Number: 4000089469  
Procurement Description: Hibon SIAV series High Vacuum Blower, Low Shaft CCW; PN SIAV 8702  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 9/2/2016  
Begin Date: 9/2/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/16/2016  
Amount: $31,145.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $31,145.00  
Amount Expended For Life to Date: $31,145.00  
Current or Outstanding Balance: $31,145.00  
Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
PROCUREMENT REPORT 2016

Vendor: DATA CONNECT ENTERPRISE, INC.
3405 OLANDWOOD COURT
OLNEY, MD 20832 USA

Transaction Number: 4000090143

Procurement Description: Adtran Total Access 1500 Dual T1 LIU, Adtran PN# 1180009L1

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 9/20/2016

Begin Date: 9/20/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/20/2016

Amount: $15,502.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,502.50   Amount Expended For Life to Date: $15,502.50   Current or Outstanding Balance: $15,502.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

**Vendor:** ADVANTECH CORPORATION  
24 JUST RD  
FAIRFIELD, NJ 07004 USA  

**Transaction Number:** 4000090288  
**Procurement Description:** COMPUTER, RUGGEDIZED COMPUTER CUSTOM BUILT AS PER LIRR SPECIFICATION C456 REV.G  

| **Status:** Open | **Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid | **Award Date:** 9/22/2016  
**Begin Date:** 9/22/2016 | **Renewal Date:** | **Does the Contract Have an End Date:** Y | **End Date:** 9/22/2016  
**Amount:** $33,160.00 | **Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  
**Amount Expended For Fiscal Year:** $33,160.00 | **Amount Expended For Life to Date:** $33,160.00 | **Current or Outstanding Balance:** $33,160.00  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: GLOBE ELECTRIC SUPPLY CO.  
33-70 10TH STREET P.O.BOX 6258  
LONG ISLAND CITY, NY 11106  USA

Transaction Number: 4000085720

Procurement Description: CONDUIT, 4" PVC, SCHEDULE 80, 10' LENGTHS, W/COUPLING ON ONE END/MINIMUM QUANTITY 570 FT/

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 6/13/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/25/2016</td>
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<tr>
<td>Amount: $24,396.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $24,396.00  
Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: DATA CONNECT ENTERPRISE, INC.  
3405 OLANDWOOD COURT  
OLNEY, MD 20832  USA

Transaction Number: 4000090410  
Procurement Description: Adtran Total Access 1500 SCU, Remote Terminal, Adtran PN# 1180008L23

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<tr>
<td>Begin Date: 9/26/2016</td>
<td>Renewal Date:</td>
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| Amount: $15,743.00 | Fair Market Value: |

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<tr>
<th>Amount Expended For Fiscal Year: $15,743.00</th>
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<th>Current or Outstanding Balance: $15,743.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
### PROCUREMENT REPORT 2016

**Vendor:** DATA CONNECT ENTERPRISE, INC.  
3405 OLANDWOOD COURT  
OLNEY, MD 20832  USA

**Transaction Number:** 4000090413  
**Procurement Description:** Adtran TA1500 Quad R-Pots. Adtran Part# 1180408L1

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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: DATA CONNECT ENTERPRISE, INC.
3405 OLANDWOOD COURT
OLNEY, MD 20832 USA

Transaction Number: 4000090411

Procurement Description: Adtran Total Access 750/850/1500 EANDM Module, Adtran PN# 1180402L1

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</tr>
<tr>
<td>If Yes Basis</td>
<td>Below Dollar Threshold</td>
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</table>
Vendor: CENTRAL POLY CORP.  
2400 BEDLE PLACE  
LINDEN, NJ 07036  USA  

Transaction Number: 4000088024  
Procurement Description: BAG,RUBBISH,FRACTIONAL MELT 100% VIRGIN SUPER HEXANE BASED HIGHER ALPHA OLEFIN-MEDIUM DENSITY POLYETH  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/3/2016  
Begin Date: 8/3/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/27/2016  

Amount: $15,089.50  
Fair Market Value:  

Amount Expended For Fiscal Year: $15,027.70  
Amount Expended For Life to Date: $15,027.70  
Current or Outstanding Balance: $15,027.70  

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

**Vendor:** GLOBE ELECTRIC SUPPLY COMPANY  
P O BOX 710548 10902 ROARK RD  
HOUSTON, TX 77271 0548 USA  

**Transaction Number:** 4000087423  
**Procurement Description:** LUBRICANT, WD-40, 11-OZ CAN, CRC INDUSTRIES 3-36 AEROSOL 11 OZ CAN, OR LIRR APPROVED EQUAL

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<th>Award Date: 7/20/2016</th>
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<td>End Date:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** GLOBE ELECTRIC SUPPLY COMPANY  
**P O BOX 710548 10902 ROARK RD**  
**HOUSTON, TX 77271 0548 USA**

**Transaction Number:** 4000086330

**Procurement Description:** FIXTURE, ELECTRONIC LED, SMALL, POLE MOUNTED, 60 LIGHT EMITTING DIODES, 64 WATT, 120 – 277 VOLT, TY

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<th>Current or Outstanding Balance</th>
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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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</table>
PROCUREMENT REPORT 2016

Vendor: TESSCO TECHNOLOGIES INC
P.O. BOX 631091
BALTIMORE, MD 21263 1091 USA

Transaction Number: 4000090672
Procurement Description: 5.25-5.85 GHZ, 2FT. (0.6), HIGH PERFORMANCE DUAL-POL, CAMBIUM NETWORK, PART# RDH4508B

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/29/2016
Begin Date: 9/29/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/29/2016
Amount: $32,371.20   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,776.00   Amount Expended For Life to Date: $4,776.00   Current or Outstanding Balance: $4,776.00
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: VEHICLE LEASING ASSOCIATES LLC
333 S BROAD ST
MERIDEN, CT 06450 USA

Transaction Number: 4000057902
Procurement Description: Lease of Passenger Vehicle (sedan or SUV) 4 door, vehicle max weight 4000 GVW, automatic, air condit

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/2/2014
Begin Date: 10/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/30/2016
Amount: $22,680.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,410.00 Amount Expended For Life to Date: $14,490.00 Current or Outstanding Balance: $14,490.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
**Vendor:** ABBOTT TECHNOLOGIES, INC.  
8203 VINELAND AVE  
SUN VALLEY, CA 91352 3956 USA

**Transaction Number:** 4000083503  
**Procurement Description:** POWER SUPPLY, TRAIN RADIO, COMMUNICATIONS CAB AND TRAILER EQUIPMENT, TELEPHONICS N890-5600-001, ABBOTT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/21/2016  
**Begin Date:** 4/21/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/30/2016  
**Amount:** $27,027.13  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: PROGRESS RAIL/MOW DIVISION
P O BOX 1037
ALBERTVILLE, AL 35950 USA

Transaction Number: 4000081337
Procurement Description: RAIL, GUARD, U-69 BOLTLESS FOR #10 FOR 115RE SWITCH 14’, PER LIRR #71816A (SHEET 2 OF 3) DATED 1/201

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/8/2016

Begin Date: 3/8/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2016

Amount: $196,200.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $98,100.00  
Amount Expended For Life to Date: $98,100.00  
Current or Outstanding Balance: $98,100.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: LUMINATOR HOLDING, LP
P.O. BOX 96391
CHICAGO, IL 60693  USA

Transaction Number: 4000083189
Procurement Description: MODULE, LED, BI-DIRECTIONAL, AMBER, EXTERIOR INDICATOR LIGHTS INSTALLATION ASSY, LUMINATOR 110542-00

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 4/14/2016
Begin Date: 4/14/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/1/2016
Amount: $17,833.00   Fair Market Value:

Amount Expended For Fiscal Year: $17,833.00   Amount Expended For Life to Date: $17,833.00   Current or Outstanding Balance: $17,833.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: DRAKA CABLETEQ, USA
22 JOSEPH WARNER BLVD.
NORTH DIGHTON, MA 02764 USA

Transaction Number: 4000085788
Procurement Description: CABLE,4 COND.#4 AWG.,COPPER, 7 STRAND,TYPE USE/RHW,600 V., INSULATION,MULTI-COLORED PER ICEA-S-61,NE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 6/14/2016
Begin Date: 6/14/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/4/2016
Amount: $21,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,930.00
Amount Expended For Life to Date: $21,930.00
Current or Outstanding Balance: $21,930.00

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ATLANTIC IMPORT AND EXPORT CORP  
220 B MEISTER AVE  
BRANCHBURG, NJ 08876  
USA

**Transaction Number:** 4000090763  
**Procurement Description:** PAD,BRAKE, DISC, NO.1 AND NO.2 TRUCK ASSY. EMD 10632067, JURID J 293 /200 PER PALLET/ /

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<td>10/5/2016</td>
<td>$88,220.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000090090
Procurement Description: COMPUTER, INTEGRATED CAB ELECTRONIC, (ICE) (CCC), EMD 40117674 utex, UPGRADED WITH SOFTWARE VERSION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards Date: 9/19/2016

Begin Date: 9/19/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 10/7/2016

Amount: $16,240.00
Fair Market Value:

Amount Expended For Fiscal Year: $3,248.00
Amount Expended For Life to Date: $3,248.00
Current or Outstanding Balance: $3,248.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 4000091061
Procurement Description: Nisca PR5350 Nisca PR5350 ID Card Printer Dual-Sided

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 10/7/2016
Begin Date: 10/7/2016     Renewal Date:     Does the Contract Have an End Date: Y     End Date: 10/7/2016
Amount: $29,803.00     Fair Market Value:

Amount Expended For Fiscal Year: $18,700.00     Amount Expended For Life to Date: $18,700.00
Current or Outstanding Balance: $18,700.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Below Dollar Threshold
Vendor: TRANSTECH OF SOUTH CAROLINA INC.
709 AUGUSTA ARBOR WAY
PIEDMONT, SC 29673 USA

Transaction Number: 4000086509
Procurement Description: APPROACH, END, FOR ALUMINUM/SS THIRD RAIL, PER LIRR DWG. ETD-20272 REV 1 DATED 11/23/09

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<td>Does the Contract Have an End Date: Y End Date: 10/7/2016</td>
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<th>Amount: $41,041.74</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,041.74  Amount Expended For Life to Date: $41,041.74  Current or Outstanding Balance: $41,041.74

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number: 4000083936
Procurement Description: RH INSIDE SAMSON POINT 19'-6" (81-6513 Sh 1AND2) WITH 31'-10 13/16" SAMSON INSIDE STOCK RAIL (81-651

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/2/2016

Begin Date: 5/2/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/7/2016

Amount: $97,116.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $97,116.00
Amount Expended For Life to Date: $97,116.00
Current or Outstanding Balance: $97,116.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: ZEN INDUSTRIAL SERVICES LLC
336 BETSY BROWN RD
RYE BROOK, NY 10573  USA

Transaction Number: 4000089835
Procurement Description: WHEEL SENSOR, TWO-WAY ACTIVE, WITH 50ft CABLE, (REPLACEMENT), P/N 788-30008-09

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/12/2016
Begin Date: 9/12/2016  Renewal Date: Does the Contract Have an End Date: Y  End Date: 10/10/2016
Amount: $21,744.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,744.00  Amount Expended For Life to Date: $21,744.00  Current or Outstanding Balance: $21,744.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: GLOBE ELECTRIC SUPPLY COMPANY
P O BOX 710548 10902 ROARK RD
HOUSTON, TX 77271 0548 USA

Transaction Number: 4000088910

Procurement Description: EXTRACTOR, STEEL WIRE COVERED W/INSUL. TUBING, REMOVES TERMINALS AND CLIPS FROM RELAY, SAFETRAN 032619-

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/23/2016

Begin Date: 8/23/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/11/2016

Amount: $25,746.00
Fair Market Value:

Amount Expended For Fiscal Year: $15,697.50
Amount Expended For Life to Date: $15,697.50
Current or Outstanding Balance: $15,697.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TESSCO TECHNOLOGIES INC
P.O. BOX 631091
BALTIMORE, MD 21263 1091 USA

Transaction Number: 4000088612
Procurement Description: VHF, DTMF, ANI, RF CALL BOXES, 2 WAY CHANNELS, GAI-TRONICS, PART# CB194-001

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 8/15/2016
Begin Date: 8/15/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/11/2016
Amount: $17,950.56  Fair Market Value:

Amount Expended For Fiscal Year: $17,950.56  Amount Expended For Life to Date: $17,950.56  Current or Outstanding Balance: $17,950.56
Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 4000088391
Procurement Description: LB FOSTER F30R0 DF FASTENER 120

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/10/2016
Begin Date: 8/10/2016
End Date: 10/11/2016

Amount: $184,500.00
Fair Market Value:

Amount Expended For Fiscal Year: $184,500.00
Amount Expended For Life to Date: $184,500.00
Current or Outstanding Balance: $184,500.00

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ISE INC
950 WARDEN AVE
TORONTO, ON M1B4W ON OTHER Canada

Transaction Number: 4000089929
Procurement Description: 5 dual-user motorized stations with remotes

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 9/14/2016
Begin Date: 9/14/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/12/2016

Amount: $21,564.80   Fair Market Value:

Amount Expended For Fiscal Year: $21,564.80   Amount Expended For Life to Date: $21,564.80   Current or Outstanding Balance: $21,564.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

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<th>Vendor: LUMINATOR HOLDING, LP</th>
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<tbody>
<tr>
<td>P.O. BOX 96391</td>
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<tr>
<td>CHICAGO, IL 60693  USA</td>
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Transaction Number: 4000085517

Procurement Description: MODULE, LED, BI-DIRECTIONAL, GREEN, EXTERIOR INDICATOR LIGHTS INSTALLATION ASSY, LUMINATOR 110542-00

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<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
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PROCUREMENT REPORT 2016

Vendor: BRIDESBURG FOUNDRY COMPANY
FRONTANDGRAPE ST
WHITEHALL, PA 18052 USA

Transaction Number: 4000087913

Procurement Description: EYE, END, FORGING, FOR HANGER ROD BRIDESBURG FOUNDRY, EE-1, AMTRAK # 4407504508, OR AMTRAK APPROVED EQUIPMENT

Status: Open
Type of Procurement: Commodities/Supplies

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<td>End Date: 10/12/2016</td>
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Amount: $87,488.09
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,730.88
Amount Expended For Life to Date: $75,730.88
Current or Outstanding Balance: $75,730.88

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: TRANSTECH OF SOUTH CAROLINA INC.
709 AUGUSTA ARBOR WAY
PIEDMONT, SC 29673  USA

Transaction Number: 4000084530
Procurement Description: ADAPTER ASSY, FEEDER LEAD, FOR ALUMINUM/STAINLESS STEEL 3RD RAIL, TO INCLUDE TERMINAL FISH PLATE (1)

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 5/13/2016
Begin Date: 5/13/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/13/2016

Amount: $20,856.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,856.00  Amount Expended For Life to Date: $20,856.00  Current or Outstanding Balance: $20,856.00

Number of Bids or Proposals: 11

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ROCLA CONCRETE TIES, INC.
701 WEST 48TH AVENUE
DENVER, CO 80216 USA

Transaction Number: 4000086438

Procurement Description: TIE, CONCRETE, FAST CLIP, 8'6" LONG, FOR 6" BASE RAIL, PANDROL TIE PAD, FOR 136# WITH THIRD RAIL INSE

Status: Open 

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/29/2016

Begin Date: 6/29/2016 
Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 10/13/2016

Amount: $201,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $201,000.00
Amount Expended For Life to Date: $201,000.00
Current or Outstanding Balance: $201,000.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y 
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N 
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** WATSON MARLOW INC  
37 UPTON TECHNOLOGY PARK  
WILMINGTON, NJ 01887  USA

**Transaction Number:** 4000085779

**Procurement Description:** PUMP, SANDITE, MANUAL/AUTO CONTROL, VARIABLE SPEED, LOAD SURE 17MM, WATSON MARLOW BREDEL MODEL #620

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|                 | Award Process: Authority Contract - Competitive Bid  
|                 | Award Date: 6/15/2016  
|                 | Begin Date: 6/15/2016  
|                 | Renewal Date:  
|                 | Does the Contract Have an End Date: Y  
|                 | End Date: 10/14/2016  
|                 | Amount: $63,120.00  
|                 | Fair Market Value:  
|                 | Explain If FMV Is Less Than Contract Amount:  
| Amount Expended For Fiscal Year: $63,120.00  
| Amount Expended For Life to Date: $63,120.00  
| Current or Outstanding Balance: $63,120.00 |  
| Number of Bids or Proposals: 3  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign  
| Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: N  
| Number Bids/ Proposals Received from MWBE Firms: 0 |  
| Exempt From Publication Article 4c Economic Development Law: Y  
| If Yes Basis: Below Dollar Threshold |
**PROCUREMENT REPORT 2016**

Vendor: NATIONAL RAILWAY SUPPLY, INC.  
P.O. BOX 13727  
SAVANNAH, GA 31416  USA

Transaction Number: 4000087535

Procurement Description: BATTERY SET, 64V NOMINAL, 500AH 8HR RATE AT 77 DEG. F. TO 1.70VPC, VALVE REGULATED LEAD ACID (VRLA),

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/22/2016</td>
</tr>
<tr>
<td>Begin Date: 7/22/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $67,491.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $67,491.00</th>
<th>Amount Expended For Life to Date: $67,491.00</th>
<th>Current or Outstanding Balance: $67,491.00</th>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
<td></td>
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</table>
Vendor: ADAMS ELECTRIC SALES, INC.
15 WILKINSON AVE
JERSEY CITY, NJ 07305 USA

Transaction Number: 4000090758

Procurement Description: CONDUIT, 4" PVC, RIGID HEAVY WALL, SCHEDULE 40 W/COUPLING ON ONE END, CARLON 49015, QUEEN CITY 110403

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/30/2016

Begin Date: 9/30/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/14/2016

Amount: $68,947.80

Fair Market Value:

Amount Expended For Fiscal Year: $67,534.80
Amount Expended For Life to Date: $67,534.80
Current or Outstanding Balance: $67,534.80

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SOUTHERN SERVICES GROUP
15 WARE ROAD
UPPER SADDLE RIVER, NJ 07458 USA

Transaction Number: 4000087748
Procurement Description: PORT WASH STATION SOUTH BAYLES AVE PARKING LOT- TEMPORARY EXTENSION OF LIRR FOOT BRIDGE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/27/2016
Begin Date: 7/27/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/15/2016
Amount: $30,172.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,172.00
Amount Expended For Life to Date: $30,172.00
Current or Outstanding Balance: $30,172.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Emergency or Critical Need
**Vendor:**  WASHINGTON COMPUTER SVCS.  
32 W 39TH ST SUITE 900  
NEW YORK, NY 10018  USA

**Transaction Number:** 4000091448  
**Procurement Description:** CF-3117381KM Panasonic Toughbook 31

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<th>Type of Procurement</th>
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<tr>
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<td>Commodities/Supplies</td>
<td>$52,540.00</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/18/2016  
**Begin Date:** 10/18/2016  
**Number of Bids or Proposals:** 3  
**Number Bi ds/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: LEWIS BOLT AND NUT COMPANY  
700 TWELVE OAKS CTR DR SUITE#711  
WAYZATA, MN 55391  USA

Transaction Number: 4000089895

Procurement Description: SPIKE, SCREW, DOUBLE HEADED, 15/16 X 6-1/2", LEWIS BOLT AND NUT CO. SSEPRO94-0650P/THIS ITEM IS ON O

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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/13/2016</th>
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<td>Renewal Date:</td>
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<tr>
<th>Amount: $35,600.00</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Amount Expended For Fiscal Year: $35,600.00</th>
<th>Amount Expended For Life to Date: $35,600.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: N</th>
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<thead>
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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Stock/QPL All vnd/Mnf/Aut</th>
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</table>
Vendor: WINTER WALKING
400 BABYLON RD SUITE D
HORSHAM, PA 19044 USA

Transaction Number: 4000091109

Procurement Description: CLEATS, SAFETY, JORDAN DAVID SPIDEREZ WITH GRIT, P/N JD3612-S, SIZE 5-7, NON-CONDUCTIVE ALUMINUM OXI

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/11/2016

Begin Date: 10/11/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/21/2016

Amount: $23,986.25
Fair Market Value: 

Amount Expended For Fiscal Year: $23,986.25
Amount Expended For Life to Date: $23,986.25
Current or Outstanding Balance: $23,986.25

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: MIDWEST INDUSTRIAL SUPPLY, INC.
1101 THIRD ST SE
CANTON, OH 44707 USA

Transaction Number: 4000075194

Procurement Description: LIQUID, DE-ICING/ANTI-ICING, FOR CONTACT THIRD RAIL, LOW AQUATIC TOXICITY, PER LIRR SPEC. ETD-20195

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2015

Begin Date: 10/22/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/22/2016

Amount: $411,345.00
Fair Market Value:

Amount Expended For Fiscal Year: $136,233.90
Amount Expended For Life to Date: $201,682.80
Current or Outstanding Balance: $201,682.80

Amount Expended For Fiscal Year: $136,233.90
Amount Expended For Life to Date: $201,682.80
Current or Outstanding Balance: $201,682.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Stock/QPL All vnd/Mnf/Aut
Vendor: AUSTIN HARDWARE AND SUPPLY INC
6152 KEYSTONE STREET
PHILADELPHIA, PA 19135 USA

Transaction Number: 4000086832

Procurement Description: RIG,POWER, HYDRAULIC UNIT, HUCK MODEL 913F, OR LIRR APPROVED EQUAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/11/2016

Begin Date: 7/11/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/24/2016

Amount: $15,695.34
Fair Market Value:

Amount Expended For Fiscal Year: $15,695.34
Amount Expended For Life to Date: $15,695.34
Current or Outstanding Balance: $15,695.34

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: A AND M INDUSTRIAL INC
P.O. BOX 1044
RAHWAY, NJ 07065 USA

Transaction Number: 4000087827
Procurement Description: PADLOCK, COMBINATION, RESETTABLE LONG SHACKLE, MASTER LOCK 175DLH, SESAMEE LOCK #K437, OR LIRR APPROVED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/29/2016
Begin Date: 7/29/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/24/2016

Amount: $26,667.87
Fair Market Value:

Amount Expended For Fiscal Year: $26,667.87
Amount Expended For Life to Date: $26,667.87
Current or Outstanding Balance: $26,667.87

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606 USA

Transaction Number: 4000089174

Procurement Description: BASEPLATE, CAST, NON INSULATED FOR 115# RE RAIL, PANDROL TPL-12483 OR LIRR APPROVED EQUAL

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/29/2016

Begin Date: 8/29/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/24/2016

Amount: $43,400.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,400.00
Amount Expended For Life to Date: $43,400.00
Current or Outstanding Balance: $43,400.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ARTHUR J. HURLEY COMPANY, INC.
P O BOX 190550 2500 WASHINGTON ST
BOSTON, MA 02119 USA

Transaction Number: 4000088602

Procurement Description: WIRE, ELECT., MCM 400, 1 COND, COPPER HARD DRAWN, 37 STR., .728 DIA.18,320 LB. ULT. STRENGTH 1.235 L

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/15/2016

Begin Date: 8/15/2016

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/24/2016

Amount: $42,840.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,675.38

Amount Expended For Life to Date: $43,675.38

Current or Outstanding Balance: $43,675.38

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Below Dollar Threshold
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<thead>
<tr>
<th>Vendor:</th>
<th>AUTODESK, INC.</th>
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<tbody>
<tr>
<td>111 MCINNIS PARKWAY</td>
<td></td>
</tr>
<tr>
<td>SAN RAFAEL, CA 94903 2773 USA</td>
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<tr>
<th>Transaction Number:</th>
<th>4000090323</th>
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<tr>
<td>Procurement Description:</td>
<td>Constructware TrainANDConsulting</td>
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<table>
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<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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<tr>
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| Explain If FMV Is Less Than Contract Amount: |

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<th>Were MWBE Firms Solicited:</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<tr>
<td>If Yes Basis: Inter-agency Agreement</td>
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## PROCUREMENT REPORT 2016

**Vendor:** W. W. GRAINGER INC.  
58 - 45 GRAND AVE  
MASPETH, NY 11378 USA

**Transaction Number:** 4000091127  
**Procurement Description:** HUSKY STEEL BEAM ITEM# 21E916

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<th>Status</th>
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<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/11/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 10/11/2016</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $70,113.60  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $8,433.60</th>
<th><strong>Amount Expended For Life to Date:</strong> $8,433.60</th>
<th><strong>Current or Outstanding Balance:</strong> $8,433.60</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
** PROCUREMENT REPORT 2016

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<tr>
<th>Vendor:</th>
<th>VEHICLE LEASING ASSOCIATES LLC</th>
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<tr>
<td>Address:</td>
<td>333 S BROAD ST MERIDEN, CT 06450 USA</td>
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Transaction Number: 4000090609


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| Explain If FMV Is Less Than Contract Amount: | |

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis: Below Dollar Threshold:</td>
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### PROCUREMENT REPORT 2016

| Vendor: HERC RENTALS INC  
P.O. BOX 650280  
DALLAS, TX 75265 0280 USA | Type of Procurement: Consulting Services |
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<td>Procurement Description: 12,000LB LULL TELESCOPIC HANDLER</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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</table>
Vendor: G AND B SPECIALTIES INC
535 W 3RD ST PO BOX 305
BERWICK, PA 18603 USA

Transaction Number: 4000080796
Procurement Description: LAYOUT, FOR LEFT HAND M-23 SWITCH, LAYOUT ONLY, ANSALDO X4510223505 OR LIRR APPROVED EQUAL/MOQ 3/

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2016
Begin Date: 2/26/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/3/2016
Amount: $74,700.00
Fair Market Value: 

Amount Expended For Fiscal Year: $74,700.00
Amount Expended For Life to Date: $74,700.00
Current or Outstanding Balance: $74,700.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** DIESEL ELECTRICAL EQUIPMENT INC  
139 N GRIFFITH BOULEVARD  
GRIFFITH, IN 46319  USA

**Transaction Number:** 4000091561  
**Procurement Description:** Larry McGee Silver Box Network Interface Device PN# NID-1001-00

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/20/2016</td>
</tr>
<tr>
<td>Begin Date: 10/20/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $19,512.90</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $19,512.90  
- Amount Expended For Life to Date: $19,512.90  
- Current or Outstanding Balance: $19,512.90

**Number of Bids or Proposals:** 6

- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N

- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 1

- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Below Dollar Threshold
**Vendor:** MACTON CORP  
**116 WILLENBROCK RD**  
**OXFORD, CT 06478 1031 USA**

**Transaction Number:** 4000088364

**Procurement Description:** JACK ASSEMBLY, LEFT HAND, INCLUDES SPLIT NUT AND FOLLOWER ASSEMBLY (8930317), LEFT HAND, 225” FOR T

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/10/2016</td>
</tr>
<tr>
<td>Begin Date: 8/10/2016</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $21,796.98 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $21,796.98  
**Amount Expended For Life to Date:** $21,796.98  
**Current or Outstanding Balance:** $21,796.98

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
### PROCUREMENT REPORT 2016

**Vendor:** NABSON INC  
480 NEPONSET ST UNNIT 10C  
CANTON, MA 02021  USA

**Transaction Number:** 4000087565  
**Procurement Description:** HEAD ASSY. KIT,36 PIN, FOR THE BLUE COMMUNICATION JUMPER CABLE ASSY., NABSON 55002246 OR LIRR APPROV

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<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/25/2016</td>
</tr>
<tr>
<td>Begin Date: 7/25/2016</td>
<td>Renewal Date:</td>
</tr>
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<td>Amount: $17,010.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Life to Date: $17,010.00</th>
<th>Current or Outstanding Balance: $17,010.00</th>
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<td>Number of Bids or Proposals: 1</td>
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**Is Vendor a NYS or Foreign Business Enterprise: Foreign**  
**Is Vendor a MWBE: N**

**Were MWBE Firms Solicited: N**  
**Number Bids/ Proposals Received from MWBE Firms: 0**

**Exempt From Publication Article 4c Economic Development Law: Y**  
**If Yes Basis: Below Dollar Threshold**
** PROCUREMENT REPORT 2016  

Vendor: INTEGRATED SECURITY SYSTEMS, LLC  
DBA DELEX FAIRLAX ISS LLC 13861 SUNRISE VALLEY DRIVE  
HERNDON, VA 20171 USA  

Transaction Number: 4000092535  
Procurement Description: Lenel OnGuard 64 Access Readers Upgrade  

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
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<tbody>
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<td>Begin Date:</td>
<td></td>
<td>Renewal Date:</td>
<td>End Date: 11/11/2016</td>
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<tr>
<td></td>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td></td>
<td>Amount: $17,461.50</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
<td></td>
<td>Amount Expended For Fiscal Year: $17,461.50</td>
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<td>Current or Outstanding Balance: $17,461.50</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Sought:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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</table>
Vendor: METRO WIRE ROPE CORP.  
553 LEHIGH AVE  
UNION, NJ 07083   USA  

Transaction Number: 4000090040  
Procurement Description: TURNBUCKLE 2”X24” CROSBY HG-227 SERIES PN 1032439 OR AMTRAK APPROVED EQUAL//FOR AMTRAK EAST SIDE ACC  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 9/16/2016  
Begin Date: 9/16/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/15/2016  
Amount: $15,113.07  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $15,113.07  
Amount Expended For Life to Date: $15,113.07  
Current or Outstanding Balance: $15,113.07  
Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: TRANSTECH OF SOUTH CAROLINA INC.
709 AUGUSTA ARBOR WAY
PIEDMONT, SC 29673 USA

Transaction Number: 4000087925
Procurement Description: APPROACH, END, FOR ALUMINUM/SS THIRD RAIL, PER LIRR DWG. ETD-20272 REV 1 DATED 11/23/09

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 8/1/2016
Begin Date: 8/1/2016 Renewal Date: Does the Contract Have an End Date: Y       End Date: 11/16/2016

Amount: $16,181.52       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,181.52       Amount Expended For Life to Date: $16,181.52       Current or Outstanding Balance: $16,181.52

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
| Vendor: GLOBE ELECTRIC SUPPLY COMPANY  
P O BOX 710548 10902 ROARK RD  
HOUSTON, TX 77271 0548 USA |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 4000087309</td>
</tr>
<tr>
<td>Procurement Description: 2015 Motrec E-250HD Burden Carrier</td>
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</table>

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/18/2016</td>
</tr>
<tr>
<td>Begin Date: 7/18/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/16/2016</td>
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<tr>
<td>Amount: $20,360.00</td>
<td>Fair Market Value:</td>
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</table>

Amount Expended For Fiscal Year: $20,360.00  
Amount Expended For Life to Date: $20,360.00  
Current or Outstanding Balance: $20,360.00

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor: HESLIN STEEL-FAB, Inc.**  
7 FOUR COINS DRIVE  
CANONSBURG, PA 15317  USA

**Transaction Number:** 4000089382

**Procurement Description:** TOOL, INSTALLATION, FOR FASTCLIP RAIL FASTENERS, HESLIN P/N HS-P-73

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/1/2016

**Begin Date:** 9/1/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/16/2016

**Amount:** $28,755.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $28,755.00  
**Amount Expended For Life to Date:** $28,755.00  
**Current or Outstanding Balance:** $28,755.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
PROCUREMENT REPORT 2016

Vendor: ANIXTER, INC.
25-B VREELAND ROAD SUITE #100
FLORHAM PARK, NJ 07932 USA

Transaction Number: 4000092125
Procurement Description: Copper Plated Ground Bar 19” Rack Kit, Newton PN# 0040280013

Status: Open           Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid          Award Date: 11/1/2016
Begin Date: 11/1/2016         Renewal Date:        Does the Contract Have an End Date: Y          End Date: 11/18/2016
Amount: $16,272.50         Fair Market Value:

Amount Expended For Fiscal Year: $16,272.50  Amount Expended For Life to Date: $16,272.50  Current or Outstanding Balance: $16,272.50
Number of Bids or Proposals: 5

Number Bi ds/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: GLOBE ELECTRIC SUPPLY COMPANY</th>
<th>P O BOX 710548 10902 ROARK RD</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOUSTON, TX 77271 0548 USA</td>
<td></td>
</tr>
</tbody>
</table>

Transaction Number: 4000085780

Procurement Description: PUMP, DEICER, ASSY. WITH CONTROLS AND HOUSINGS, ICE SLICER MIDWEST INDUSTRIAL SUPPLY B1.10046 OR LIR

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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| Award Process: Authority Contract - Competitive Bid | Award Date: 6/15/2016 |
| Begin Date: 6/15/2016 | Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: 11/18/2016 |                      | End Date: 11/18/2016 |

| Amount: $46,850.04 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $46,850.04</th>
<th>Amount Expended For Life to Date: $46,850.04</th>
<th>Current or Outstanding Balance: $46,850.04</th>
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| Number of Bids or Proposals: 3 |

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Below Dollar Threshold</th>
</tr>
</thead>
</table>
Vendor: COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

Transaction Number: 4000091278

Procurement Description: ZEND UNLIMITED - LINUX AND WINDOWS PROFESSIONAL -12 MONTH SUBSCRIPTION

Status: Completed  Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/14/2016</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 10/14/2016</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $85,539.65 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $85,539.65 | Amount Expended For Life to Date: $85,539.65 | Current or Outstanding Balance: $85,539.65 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
**Vendor:** CREATIVe PULTruSIONS, INC.  
214 INDUSTRIAL LN  
ALUM BANK, PA 15521 8304 USA

**Transaction Number:** 4000091201  
**Procurement Description:** BOARD, PROTECTION, FIBERGLASS, PER LIRR DWGS. ETD-20078 REV. 5 DATED 05/18/09, ETD-20081 DATED 05/21

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/12/2016  
**Begin Date:** 10/12/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/26/2016

**Amount:** $24,560.64  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $24,560.64</th>
<th>Amount Expended For Life to Date: $24,560.64</th>
<th>Current or Outstanding Balance: $24,560.64</th>
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**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**Vendor:** PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950   USA

**Transaction Number:** 4000080720

**Procurement Description:** FROG, 115RE #10 RBM WITH OVERALL LENGTH 23’-0”; USE CONRAIL DRAWING #74161-H AS REFERENCE.  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/25/2016</th>
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<tbody>
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<td>Begin Date: 2/25/2016</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/29/2016</td>
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**Amount:** $762,255.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $609,465.00  
**Amount Expended For Life to Date:** $609,465.00  
**Current or Outstanding Balance:** $609,465.00

**Number of Bids or Proposals:** 11

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: TRANSIT SYSTEMS INC
161-34 WOODFORD AVENUE
PLAINVILLE, CT 06062   USA

Transaction Number: 4000088999
Procurement Description: PAD,BOLSTER, ANCHOR, RUBBER, PER LIRR DWG. N-2200C ITEM 5 /M-3/

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/24/2016
Begin Date: 8/24/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/30/2016

Amount: $23,900.00   Fair Market Value:

Amount Expended For Fiscal Year: $11,950.00   Amount Expended For Life to Date: $11,950.00   Current or Outstanding Balance: $11,950.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061 USA

Transaction Number: 4000091673
Procurement Description: RAVPOWER PORTABLE CHARGER POWER BANK - EXTERNAL BATTERY PACK - BLACK

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/24/2016

Begin Date: 10/24/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2016

Amount: $31,868.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,868.10
Amount Expended For Life to Date: $31,868.10
Current or Outstanding Balance: $31,868.10

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: GLOBE ELECTRIC SUPPLY COMPANY  
P O BOX 710548 10902 ROARK RD  
HOUSTON, TX 77271 0548 USA

Transaction Number: 4000090221  
Procurement Description: Sycamore Networks SPS-1000 DC Chassis PN# MKT-10-12000

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<td>Amount</td>
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<td>Fair Market Value</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance</td>
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<th>Number of Bids or Proposals: 2</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<tr>
<td>If Yes Basis: Below Dollar Threshold</td>
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</table>
Vendor: FASTENING PRODUCTS CO, INC.
3 MERION TERRACE ALDAN INDUSTRIAL CENTER
ALDAN, PA 19018  USA

Transaction Number: 4000090648
Procurement Description: BOLT, U STEEL, 7/8 DIA X 7 13/16 LONG 5 1/2" OPENING TO C X 1.75" THREAD, W/HEAGONAL NUTS AND LOCK W

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/21/2016
Begin Date: 10/21/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2016
Amount: $34,915.60   Fair Market Value:

Amount Expended For Fiscal Year: $34,915.60   Amount Expended For Life to Date: $34,915.60   Current or Outstanding Balance: $34,915.60

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

**Vendor:** L.B. FOSTER COMPANY  
415 HOLIDAY DRIVE  
PITTSBURGH, PA 15220 2793 USA

**Transaction Number:** 4000090545  
**Procurement Description:** EXTENSION, CHANNEL, NON-CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $44,000.00  
**Amount Expended For Life to Date:** $44,000.00  
**Current or Outstanding Balance:** $44,000.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** CREATIVE PULTRUSIONS, INC.

214 INDUSTRIAL LN

ALUM BANK, PA 15521 8304 USA

**Transaction Number:** 4000091495

**Procurement Description:** BOARD, PROTECTION, FIBERGLASS, PER LIRR DWGS. ETD-20078 REV. 5 DATED 05/18/09, ETD-20081 DATED 05/21

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/19/2016</td>
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<tr>
<td>Begin Date: 10/19/2016</td>
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<tr>
<td>Amount: $554,623.20</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number of Bids or Proposals: 5</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/Proposals Received from MWBE Firms:** 02

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
 PROCUREMENT REPORT 2016

Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793 USA

Transaction Number: 4000091531
Procurement Description: SHIM, THIRD RAIL INSULATOR, POLYETHYLENE, 1/4”X6-3/8”O.D. X2-1/4”I.D., PER LIRR DWG. ETD-8545 *FOR HAN

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/19/2016
Begin Date: 10/19/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/1/2016

Amount: $15,738.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,738.00  Amount Expended For Life to Date: $15,738.00  Current or Outstanding Balance: $15,738.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GABRIELLI TRUCK SALES LTD  
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE  
JAMAICA, NY 11435 USA  

**Transaction Number:** 4000077848  
**Procurement Description:** FOUR (4)-STEEL HAULER TRUCKS IN ACCORDANCE WITH LIRR SPECIFICATION #500A DATED 4/30/2015 PAYMENT WHE

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**Explain If FMV Is Less Than Contract Amount:**

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407  USA

Transaction Number: 4000090316  
Procurement Description: MONITOR, GAS, PORTABLE, WITH CHARGER, MSA ALTAIR 5X, MSA 10116926 OR LIRR APPROVED EQUAL/PEMD/NOTE:

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<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>End Date:</td>
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Amount: $23,625.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA

Transaction Number: 4000089018
Procurement Description: SWITCH, 3RD RAIL, ELEC. OPER., ISOLATING,4500 AMP., S.P.S.T.,W/VOLTAGE SENSING RELAY AND HOUSING, PE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/24/2016
Begin Date: 8/24/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/7/2016

Amount: $19,326.00
Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,663.00
Amount Expended For Life to Date: $9,663.00
Current or Outstanding Balance: $9,663.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VERITIV OPERATING COMPANY
261 RIVER RD
CLIFTON, NJ 07014 USA

Transaction Number: 4000092426
Procurement Description: PAPER, 20’ X 26”, 2 COATED, 16,000 SHEETS PER SKID, 157M, 9 PT, C2S, NEW PAGE ITEM #403253

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/7/2016
Begin Date: 11/7/2016
Renewal Date: 5/1/2017
Does the Contract Have an End Date: Y
End Date: 12/7/2016

Amount: $22,064.00
Fair Market Value:

Amount Expended For Fiscal Year: $22,064.00
Amount Expended For Life to Date: $22,064.00
Current or Outstanding Balance: $22,064.00

Does the Contract Have an End Date: Y
End Date: 12/7/2016

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 07006  USA

**Transaction Number:** 4000089012  
**Procurement Description:** SWITCH, 3RD RAIL, ELEC. OPER., ISOLATING, 4500 AMP., S.P.S.T., W/VOLTAGE SENSING RELAY AND HOUSING, PE

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
**Vendor:** LEWIS BOLT AND NUT COMPANY  
700 TWELVE OAKS CTR DR SUITE#711  
WAYZATA, MN 55391   USA  

**Transaction Number:** 4000091171  
**Procurement Description:** SPIKE, SCREW, DOUBLE HEADED, 15/16 X 6-1/2", LEWIS BOLT AND NUT CO. SSEPRO94-0650P/THIS ITEM IS ON ORDER  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/11/2016  
**Begin Date:** 10/11/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/9/2016  
**Amount:** $105,600.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $105,600.00  
**Amount Expended For Life to Date:** $105,600.00  
**Current or Outstanding Balance:** $105,600.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Stock/QPL All vnd/Mnf/Aut
Vendor: INDUSTRY RAILWAY SUPPLIERS INC
811 GOLF LN
BENSENVILLE, IL 60106 USA

Transaction Number: 4000087675

Procurement Description: JACK, TRACK, ALUMINUM ALLOY FRAME, 13” MAX. LIFT, 15 TON RATED CAP., DUFF NORTON 117AC SIMPLEX A-17 OR LIRR

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/26/2016
Begin Date: 7/26/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/12/2016

Amount: $27,864.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,932.00   Amount Expended For Life to Date: $13,932.00   Current or Outstanding Balance: $13,932.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: MONOGRAM TRAIN LLC
1500 GLENN CURTISS ST
CARSON, CA 90746 USA

Transaction Number: 4000089619
Procurement Description: VALVE, INTENSIFIER ASSEMBLY, BOWL RINSING, VACUUM TOILET, MONOGRAM SYSTEM 21550-021 OR LIRR APPROVED

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid       Award Date: 9/7/2016
Begin Date: 9/7/2016 Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/12/2016

Amount: $15,986.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,986.00       Amount Expended For Life to Date: $15,986.00       Current or Outstanding Balance: $15,986.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
**Procurement Description:** BOND, 62" FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD-20074 REV. 4 DATED 12/29/04 AND LIRR SPE

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>End Date: 12/14/2016</td>
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| Amount: $36,142.60 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $36,142.60 | Amount Expended For Life to Date: $36,142.60 | Current or Outstanding Balance: $36,142.60 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: SIMMONS MACHINE TOOL CORP  
1700 N BROADWAY  
ALBANY, NY 12204  USA

Transaction Number: 4000089976

Procurement Description: INSERT, CUTTER, CARBIDE, WHEEL TRUING MACHINE, SIMMONS STANRAY 41751 (700-981) OR LIRR APPROVED EQUIPMENT

<table>
<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/15/2016</td>
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<tr>
<td>Begin Date: 9/15/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $23,241.75</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $11,624.20
- Amount Expended For Life to Date: $11,624.20
- Current or Outstanding Balance: $11,624.20

Number of Bids or Proposals: 1

- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Below Dollar Threshold
PROCUREMENT REPORT 2016

Vendor: NATIONAL RAILWAY SUPPLY, INC.
P.O. BOX 13727
SAVANNAH, GA 31416   USA

Transaction Number: 4000088514

Procurement Description: BATTERY, STORAGE, LEAD ACID, 64 VOLT, 330AH, 8 EA OF 4 CELL TRAYS, 32 CELLS TOTAL COMPLETE WITH INTE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/12/2016
Begin Date: 8/12/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/15/2016

Amount: $19,500.00        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,500.00   Amount Expended For Life to Date: $19,500.00   Current or Outstanding Balance: $19,500.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

| Vendor: | LUMINATOR HOLDING, LP   | P.O. BOX 96391    | CHICAGO, IL 60693 USA |
| Transaction Number: | 4000086948 |
| Procurement Description: | BALLAST ASSEMBLY, RAPID START, 72 VDC, MAX LAMP OPERATING 172 V RMS, 2.76 IN X 11.32 IN LENGTH X 1.6 |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 7/12/2016 |
| Begin Date: | 7/12/2016 |
| Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: | 12/20/2016 |
| Amount: | $26,087.88 |
| Fair Market Value: |  |
| Explain If FMV Is Less Than Contract Amount: |  |
| Amount Expended For Fiscal Year: | $13,043.94 |
| Amount Expended For Life to Date: | $13,043.94 |
| Current or Outstanding Balance: | $13,043.94 |
| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |  |
**PROCUREMENT REPORT 2016**

**Vendor:** ERICO PRODUCTS INC  
34600 SOLON RD  
CLEVELAND, OH 44139 USA

**Transaction Number:** 4000089977  
**Procurement Description:** BOND, 28 IN FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD-20074 REV. 4 DATED 12/29/04 AND LIRR

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount:** $49,080.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $24,540.00  
**Amount Expended For Life to Date:** $24,540.00  
**Current or Outstanding Balance:** $24,540.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 07006   USA  

**Transaction Number:** 4000085602  

**Procurement Description:** EXTENSION, CHANNEL, NON-CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC  

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** KNORR-BREMSE POWERTECH CORP USA  
300 INTERNATIONAL DR. STE 2  
MOUNT OLIVE, NJ 07828  USA  

**Transaction Number:** 4000088506  
**Procurement Description:** BOARD, PRINTED CIRCUIT, REGULATOR DC CONTROL, INVERTER, TRANSTECHNIK 21585 /M-3, OVERHAUL CARS/  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/12/2016  
**Begin Date:** 8/12/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/30/2016  

**Amount:** $18,739.24  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** AIR PURIFIERS, INC.  
1 PINE STREET  
ROCKAWAY, NJ 07066  USA

Transaction Number: 4000090807

Procurement Description: FILTER MAIN, CARTRIDGE, FOR AIR WALL/PORTABLE, AIR FLOW SYSTEMS 7FR0-2016 OR LIRR APPROVED EQUAL

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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Explain If FMV Is Less Than Contract Amount:

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**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Below Dollar Threshold
Vendor: AFGO MECHANICAL SERVICES, INC.
36 - 14 32ND ST
ASTORIA, NY 11106 USA

Transaction Number: 4000088649

Procurement Description: COIL, CONDENSER, AIR CONDITIONING, PER LIRR SPEC. LIS-398D-M5 /M-3/

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/16/2016

Begin Date: 8/16/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/3/2017

Amount: $56,955.60
Fair Market Value:

Amount Expended For Fiscal Year: $37,970.40
Amount Expended For Life to Date: $37,970.40
Current or Outstanding Balance: $37,970.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: MACTON CORP
116 WILLENBROCK RD
OXFORD, CT 06478 1031 USA

Transaction Number: 4000088362
Procurement Description: NUT, TRAVELING ASSEMBLY, RIGHT HAND, (INCLUDES SPLIT TRAVELING NUT, SENSOR AND FOLLOWING NUT), MACTO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 8/10/2016
Begin Date: 8/10/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/4/2017
Amount: $24,724.82
Fair Market Value:

Amount Expended For Fiscal Year: $24,724.82
Amount Expended For Life to Date: $24,724.82
Current or Outstanding Balance: $24,724.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: GLOBE ELECTRIC SUPPLY COMPANY  
P O BOX 710548 10902 ROARK RD  
HOUSTON, TX 77271 0548  USA

Transaction Number: 4000087603

Procurement Description: 100-8 HEAD HARDENED RAIL 39’ LONG BLANK OR DRILLED

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 7/25/2016

Begin Date: 7/25/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/10/2017

Amount: $199,995.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $199,995.00   Amount Expended For Life to Date: $199,995.00   Current or Outstanding Balance: $199,995.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor:  ERICO PRODUCTS INC  
34600 SOLON RD  
CLEVELAND, OH 44139  USA  

Transaction Number: 4000089963  
Procurement Description: BOND, 28 IN FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD-20074 REV. 4 DATED 12/29/04 AND LIRR  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 9/15/2016  
Begin Date: 9/15/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/15/2017  
Amount: $26,950.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $12,270.00  
Amount Expended For Life to Date: $12,270.00  
Current or Outstanding Balance: $12,270.00  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Vendor: MACTON CORP  
116 WILLENBROCK RD  
OXFORD, CT 06478 1031 USA |  
Transaction Number: 4000088941  
Procurement Description: JACK, BEVEL GEAR, RIGHT HAND, JOYCE DAYTON QD-454 TS-137-THRU TS-152 *MATERIAL MUST BE CRATED. MATER |  
| Status: Open  
Type of Procurement: Commodities/Supplies |  
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/24/2016  
Begin Date: 8/24/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/16/2017  
Amount: $34,134.30  
Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $34,134.30  
Amount Expended For Life to Date: $34,134.30  
Current or Outstanding Balance: $34,134.30 |  
| Number of Bids or Proposals: 1 |  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold |
Vendor: J. MIKULSKY RAILWAY SUPPLY COMPANY INC
295 WEST 49TH ST.
READING, PA 19606  USA

Transaction Number: 4000087531

Procurement Description: JUMPER CABLE ASSY., COMMUNICATIONS, 36-PIN, BLUE, 71", CLEMENTS NATIONAL COMPANY DWG. No. CPA-3671-C

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<th>If Yes Basis: Below Dollar Threshold</th>
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Vendor: ELECTRO-MOTIVE DIESEL, INC.
PO BOX 70530
CHICAGO, IL 60673 USA

Transaction Number: 4000092197
Procurement Description: HOLDER ASSY., BRUSH, TRACTION MOTOR, EMD 8417729 /MP15AC, SW1001/

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/2/2016

Begin Date: 11/2/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/1/2017

Amount: $15,840.55
Fair Market Value:

Amount Expended For Fiscal Year: $8,064.28
Amount Expended For Life to Date: $8,064.28
Current or Outstanding Balance: $8,064.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: PROGRESS RAIL/MOW DIVISION  
P O BOX 1037  
ALBERTVILLE, AL 35950 USA

Transaction Number: 4000086113

Procurement Description: RAIL, 136 RE, HEAD HARDENED, 44' LENGTHS, END HOLES TO BE LEFT BLANK FOR FIELD WELDING, PER AREMA SPE

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/22/2016

Begin Date: 6/22/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/1/2017

Amount: $258,170.00  
Fair Market Value: 

Amount Expended For Fiscal Year: $258,170.00  
Amount Expended For Life to Date: $258,170.00  
Current or Outstanding Balance: $258,170.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ROCLA CONCRETE TIES, INC.
701 WEST 48TH AVENUE
DENVER, CO 80216 USA
Transaction Number: 4000077303
Procurement Description: TIE, CONCRETE, FAST CLIP, 8'6" LONG, FOR 6" BASE RAIL, PANDROL TIE PAD, FOR 136# WITH THIRD RAIL INSE

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/7/2015
Begin Date: 12/7/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/1/2017
Amount: $5,117,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $2,632,280.00
Amount Expended For Life to Date: $2,632,280.00
Current or Outstanding Balance: $2,632,280.00

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ELECTRO-MOTIVE DIESEL, INC.  
PO BOX 70530  
CHICAGO, IL 60673  USA

Transaction Number: 4000092790

Procurement Description: GAUGE, AIR PRESSURE, 4-1/2" DIA., DUPLEX PRESSURE 0 TO 160 PS1., 3-3/4" MTG.BASE, CONTROL CONSOLE, EMD

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<tr>
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<td>Amount: $15,294.89</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $7,911.15 | Amount Expended For Life to Date: $7,911.15 | Current or Outstanding Balance: $7,911.15 |
| Number of Bids or Proposals: 1 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: MACTON CORP
116 WILLENBROCK RD
OXFORD, CT 06478 1031 USA

Transaction Number: 4000088939

Procurement Description: Nut, Right Hand, Split, Car Hoist, with Sensor, for Richmond Hill Car Hoist, MACTON LP-MAC-000038-0

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/24/2016
Begin Date: 8/24/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/9/2017
Amount: $51,900.92   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,900.92   Amount Expended For Life to Date: $51,900.92   Current or Outstanding Balance: $51,900.92

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
PRODUCTION REPORT 2016

Vendor: INTERWORLD HIGHWAY LLC
   DBA TEQUipment.NET AND TOUCH-BOARDS.COM ETAL
   LONG BRANCH, NJ 07740 USA

Transaction Number: 4000091439
Procurement Description: METER, MEGGER, COMP., W/TEST LEADS AND CARRYING CASE, 0-2000 MEGOHM RANGE, 100-1000 VOLTS, ANALOG METER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 10/17/2016
Begin Date: 10/17/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/23/2017
Amount: $21,018.00   Fair Market Value:

Amount Expended For Fiscal Year: $8,407.20   Amount Expended For Life to Date: $8,407.20   Current or Outstanding Balance: $8,407.20

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: POWERRAIL DISTRIBUTION, INC.
205 CLARK RD
DURYEA, PA 18642 USA

Transaction Number: 4000089210
Procurement Description: SPRING, ELLIPTIC, FULL, QUADRUPLE, 1/2" THK. LEAVES, TRUCK ASSY., EMD 8106539 OR LIRR APPROVED EQUAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/30/2016

Begin Date: 8/30/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/3/2017

Amount: $75,820.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,328.00
Amount Expended For Life to Date: $30,328.00
Current or Outstanding Balance: $30,328.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: MACTON CORP
116 WILLENBROCK RD
OXFORD, CT 06478 1031 USA

Transaction Number: 4000088940

Procurement Description: SCREW JACK ASSEMBLY, LEFT HAND, WITH GEARBOX AND SPLIT NUT, FOR HMC CAR HOIST, MACTON CORP. QD-458X

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 8/24/2016

Begin Date: 8/24/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/10/2017

Amount: $45,296.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,296.50   Amount Expended For Life to Date: $45,296.50   Current or Outstanding Balance: $45,296.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**Vendor:** STELLA JONES CORP.  
**Address:** TWO GATEWAY CENTER 603 STANWIX ST - SUITE 1000  
**City:** PITTSBURGH  
**State:** PA  
**Country:** USA  
**Transaction Number:** 4000068828  
**Procurement Description:** CROSSTIE,SIZES 4 AND 5, PER LIRR SPEC.CE-1 S2-SS11- 2 TO 4, REVISED DATE 1/1/90, *TO BE RELEASED A

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**Amount:** $7,447,507.50  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $2,917,199.96  
**Amount Expended For Life to Date:** $3,716,178.81  
**Current or Outstanding Balance:** $3,716,178.81  
**Number of Bids or Proposals:** 8  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793 USA

Transaction Number: 4000073421
Procurement Description: RAIL, 136RE,HEAD HARDENED, CONTINUOUSLY WELDED LENGTHS, DRILLING ON BOTH ENDS TO BE 9 1/2" AND 15 1/2"

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 9/17/2015
Begin Date: 9/17/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/27/2017
Amount: $4,360,910.40   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,551,052.80   Amount Expended For Life to Date: $1,551,052.80   Current or Outstanding Balance: $1,551,052.80
Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** FINE ORGANICS CORP  
420 KULLER RD P O BOX 2277  
CLIFTON, NJ 07015 USA

**Transaction Number:** 4000085994

**Procurement Description:** CLEANER,CAR EXTERIOR,LIQUID, MILD ORGANIC ACID-BASED,PER LIRR SPEC. LIS-252B/BULK/ *MATERIAL IS TO B

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Vendor: VOESTALPINE NORTRAK, INC  
3930 VALLEY E INDUSTRIAL DRIVE  
BIRMINGHAM, AL 35217  USA  

Transaction Number: 4000065730  
Procurement Description: CROSSOVER, NO. 15 LEFT-HAND MPF HYBRID WITH 13’-3” (+/-3”) TRACK CENTERS ON CONCRETE SWITCH TIES, 1  

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| Explain If FMV Is Less Than Contract Amount: |  |

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</table>
PROCUREMENT REPORT 2016

Vendor: HAFCO FOUNDRY AND MACHINE CO., INC.
301 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432 USA

Transaction Number: 4000087829
Procurement Description: SHOE, CONTACT, 3RD RAIL APPLICATION, EMD 40076117, HAFCO L-40076117 /DM30AC/ /4 PER LOCO/

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/29/2016

Begin Date: 7/29/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/3/2017

Amount: $28,320.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,440.00
Amount Expended For Life to Date: $9,440.00
Current or Outstanding Balance: $9,440.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**Vendor:** VICOR CORP  
P O BOX 4628  
BOSTON, MA 02212 4628 USA  

**Transaction Number:** 4000088607  

**Procurement Description:** CONVERTER, DC-DC, 72V INPUT, 24V OUTPUT, 50W, USED ON THE ANALOG CONVERTER CONTROL UNIT, VICOR P/N V

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 8/15/2016</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>8/15/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>$37,516.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Number of Bids or Proposals: 3 | Amount Expended For Fiscal Year: $12,450.00 | Amount Expended For Life to Date: $12,450.00 | Current or Outstanding Balance: $12,450.00 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: MIDWEST INDUSTRIAL SUPPLY, INC.

1101 THIRD ST SE
CANTON, OH 44707 USA

Transaction Number: 4000092921

Procurement Description: LIQUID, DE-ICING/ANTI-ICING, FOR CONTACT THIRD RAIL, LOW AQUATIC TOXICITY, PER LIRR SPEC. EDT-20195,

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2016

Begin Date: 11/21/2016

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 11/21/2017

Amount: $167,442.00

Fair Market Value:

Amount Expended For Fiscal Year: $52,736.20

Amount Expended For Life to Date: $52,736.20

Current or Outstanding Balance: $52,736.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Stock/QPL All vnd/Mnf/Aut
**Procurement Report 2016**

Vendor: MOTION SENSORS, INC.  
786 PITTS CHAPEL RD  
ELIZABETH CITY, NC 27909  USA  

Transaction Number: 4000089361  
Procurement Description: SENSOR, SPEED, AUTOMATIC TRAIN CONTROL, WITH NEOPRENE JACKET, STAINLESS STEEL 304/304L, WITH MOUNTIN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/31/2016</td>
</tr>
<tr>
<td>Begin Date: 8/31/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $27,215.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,607.50  
Amount Expended For Life to Date: $13,607.50  
Current or Outstanding Balance: $13,607.50

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TILCON CONNECTICUT, INC.  
P O BOX 1357  
NEW BRITAIN, CT 06050 1357  USA  

Transaction Number: 4000089580  
Procurement Description: BALLAST, TRAP ROCK, HOPPER DELIVERY, PER AREMA PART 2, SECT 1-2-1 TO 1-2-26, SIZE 4. *MATERIAL IS TO BE

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Begin Date: 9/6/2016  
Awards Date: 9/6/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/14/2018

Amount: $1,890,400.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $540,205.43  
Amount Expended For Life to Date: $540,205.43  
Current or Outstanding Balance: $540,205.43

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NEW YORK AIR BRAKE LLC  
748 STARBUCK AVE  
WATERFORD, NY 13601  USA

Transaction Number: 4000071261

Procurement Description: OVERHAUL KIT, 20 CONTROL PORTION (775508), NYAB 777947 /DE-DM30AC/

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 8/3/2015

Begin Date: 8/3/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/1/2020

Amount: $18,255.25  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,651.03  Amount Expended For Life to Date: $5,642.49  Current or Outstanding Balance: $5,642.49

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NEW YORK AIR BRAKE LLC  
748 STARBUCK AVE  
WATERTOWN, NY 13601  USA  

Transaction Number: 4000071164  
Procurement Description: REPAIR KIT, NON-SPRING BRAKE ACTUATOR (170222/705Z), NYAB 780191 /DE-DM30/

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 7/31/2015</td>
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<tr>
<td>Begin Date: 7/31/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $98,510.00</td>
<td>Fair Market Value:</td>
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</table>

| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $29,553.00 | Amount Expended For Life to Date: $29,553.00 | Current or Outstanding Balance: $29,553.00 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: NEW YORK AIR BRAKE LLC
748 STARBUCK AVE
WATERTOWN, NY 13601 USA

Transaction Number: 4000071030

Procurement Description: REPAIR KIT, SPRING BRAKE ACTUATOR (17046/25Z), NYAB 780190 /DE-DM30/

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/29/2015

Begin Date: 7/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/1/2020

Amount: $156,060.60
Fair Market Value: 

Amount Expended For Fiscal Year: $29,597.70
Amount Expended For Life to Date: $45,203.76
Current or Outstanding Balance: $45,203.76

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW YORK AIR BRAKE LLC
748 STARBUCK AVE
WATERTOWN, NY 13601 USA

Transaction Number: 4000071079
Procurement Description: REPAIR KIT, TREAD BRAKE UNIT (OC67757/1), NYAB 780192 /DE-DM30/

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/30/2015
Begin Date: 7/30/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/1/2020
Amount: $430,111.00  Fair Market Value:

Amount Expended For Fiscal Year: $123,072.00  Amount Expended For Life to Date: $123,072.00  Current or Outstanding Balance: $123,072.00

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: VAPOR STONE RAIL SYSTEMS  
72 ARIZONA AVENUE  
PLATTSBURGH, NY 12903   USA

Transaction Number: 4000010494  
Procurement Description: Prototype C3 HVAC System Compressor Upgrade Kit - VSRS No. 2011XXXX (Car Set)

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/30/2011</td>
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<tr>
<td>Begin Date: 9/30/2011</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $107,314.14</th>
<th>Fair Market Value:</th>
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<tbody>
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<td>$107,314.14</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,530.11</th>
<th>Amount Expended For Life to Date: $104,207.87</th>
<th>Current or Outstanding Balance: $104,207.87</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 1</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>---------------------------------</td>
<td>-------------------------------------------------------</td>
<td>-------------------</td>
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<tr>
<td>If Yes Basis: Sole Source</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
</tr>
</tbody>
</table>
Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 4000074183
Procurement Description: MONTLHY MAINTENANCE OF CANON(OCE) TDS800 PLOTTER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Awards Process: Open
Award Date: 10/2/2015
Begin Date: 10/2/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 10/2/2015

Amount: $18,968.95
Fair Market Value: $18,968.95

$18,968.95 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,724.45   Amount Expended For Life to Date: $18,968.95
Current or Outstanding Balance: $18,968.95

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KHROME PRODUCT TRANSPORT INC  
2255 ROUTE 139  
DRUMMONOYILLE, QC J2A2A QC OTHER Canada  
Transaction Number: 4000069815  
Procurement Description: ARMREST, RIGHT-HAND WALL MOUNTED, SHORTENED, FIBER REINFORCED PLASTICS WITH TEDLAR, 11.142 IN X 4 IN  
Status: Completed  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 7/2/2015  
Begin Date: 7/2/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/29/2015  
Amount: $26,583.00  
Fair Market Value:  
$26,583.00  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $13,291.50  
Amount Expended For Life to Date: $26,583.00  
Current or Outstanding Balance: $26,583.00  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor:  KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

Transaction Number: 4000075022

Procurement Description: Test/Teardown/Evaluation, for Air Brake Components.

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/20/2015</td>
</tr>
<tr>
<td>Begin Date: 10/20/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $60,101.01</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$60,101.01</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $60,101.01 | Amount Expended For Life to Date: $60,101.01 | Current or Outstanding Balance: $60,101.01 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 4000077149
Procurement Description: 5 YEAR STRUCTURES CANON COLORWAVE 500 WIDE FORMAT PRINTING SYSTEM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/3/2015

Begin Date: 12/3/2015
 Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/3/2015

Amount: $63,967.80
Fair Market Value:

$63,967.80
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,438.57
Amount Expended For Life to Date: $10,438.57
Current or Outstanding Balance: $10,438.57

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NEW YORK AIR BRAKE LLC
748 STARBUCK AVE
WATERTOWN, NY 13601 USA

Transaction Number: 4000072611

Procurement Description: PROTECTOR, VENT, NO. 8 VENT VALVE, NYAB 748708 /SW1001, MP15AC, DE-DM30AC, M7/

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/28/2015

Begin Date: 8/28/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/8/2015

Amount: $16,833.50
Fair Market Value: $16,833.50

Amount Expended For Fiscal Year: $7,100.20
Amount Expended For Life to Date: $16,833.50
Current or Outstanding Balance: $16,833.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: PLASSER AMERICAN CORP
POST OFFICE BOX 5464
CHESAPEAKE, VA 23324 USA

Transaction Number: 4000064529
Procurement Description: Additional funds required to Rebuild Plasser Vibration Buggy on PO# 4000064529

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/9/2015
Begin Date: 3/9/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/1/2016
Amount: $53,540.80
Fair Market Value: $53,540.80

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $650.00
Amount Expended For Life to Date: $650.00
Current or Outstanding Balance: $650.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618  USA

Transaction Number: 4000070412
Procurement Description: SWITCH, MODEL 17LS25E1, GE 41B551548G6 OR LIRR APPROVED EQUAL /M3/

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 7/16/2015
Begin Date: 7/16/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/1/2016
Amount: $20,745.20  Fair Market Value: $20,745.20

Amount Expended For Fiscal Year: $20,745.20  Amount Expended For Life to Date: $20,745.20  Current or Outstanding Balance: $20,745.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000070342

Procurement Description: KIT, BASIC 3CD COMPRESSOR OVERHAUL, FOR 3CDBL COMPRESSOR, WABCO # 655012/DE,DM/**MOQ 5 EA**

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/16/2015

Begin Date: 7/16/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/1/2016

Amount: $33,200.00
Fair Market Value: $33,200.00

Amount Expended For Fiscal Year: $33,200.00
Amount Expended For Life to Date: $33,200.00
Current or Outstanding Balance: $33,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** TSS INC.  
85 ABBOTTSFORD DRIVE  
PINEHURST, NC 28374   USA  

**Transaction Number:** 4000071520  
**Procurement Description:** WHEEL,36", PER LIRR DWGS. S-4624C AND L-4623B AND LIRR SPEC LIS-480-M17 /C-3/ *WHEELS MUST BE STACKE

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 8/6/2015  
**Begin Date:** 8/6/2015  
**Renewal Date:** 1/23/2016  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/1/2016  

**Amount:** $262,800.00  
**Fair Market Value:** $639,200.00  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $262,800.00  
**Amount Expended For Life to Date:** $262,800.00  
**Current or Outstanding Balance:** $262,800.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 4000066211

Procurement Description: BUMPER, ANTI PITCH BAR, 1.750 IN X 1.530 IN X 1.563 IN, BARRY CONTROL 28877, BOMBARDIER 04551102027S

Status: Completed   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/13/2015

Begin Date: 4/13/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2016

Amount: $83,259.82   Fair Market Value: $83,259.82

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,038.82   Amount Expended For Life to Date: $83,259.82   Current or Outstanding Balance: $83,259.82

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 19 ON OTHER Canada

Transaction Number: 4000076716
Procurement Description: DISPENSOR, SOAP, MULTINA DIVISION COMPOSITE M22001 OR LIRR APPROVED EQUAL /M7/

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/20/2015
Begin Date: 11/20/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/1/2016
Amount: $16,007.00
Fair Market Value: 
$16,007.00

Amount Expended For Fiscal Year: $16,007.00
Amount Expended For Life to Date: $16,007.00
Current or Outstanding Balance: $16,007.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 4000081759
Procurement Description: ORACLE MIGRATION AND MAINTENANCE (YEAR 1)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/17/2016

Begin Date: 3/17/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/25/2016

Amount: $178,352.20
Fair Market Value: $201,374.00

Explain If FMV Is Less Than Contract Amount: Sole Source

Amount Expended For Fiscal Year: $66,882.07
Amount Expended For Life to Date: $66,882.07
Current or Outstanding Balance: $66,882.07

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 4000072304  
**Procurement Description:** GAUGE, AIR, DUPLEX, 3-3/4", BRAKE PIPE CYLINDER, 200 LBS., WABCO 576063, BUDD X81-12119, BEACON TYPE

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/24/2015</td>
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<tr>
<td>Begin Date: 8/24/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 4/2/2016</td>
<td>Amount: $20,370.00</td>
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$20,370.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $20,370.00</th>
<th>Current or Outstanding Balance: $20,370.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 4000082072
Procurement Description: A8532VF - Stators to be sent out for dipping

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/23/2016

Begin Date: 3/23/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/15/2016

Amount: $24,336.00
Fair Market Value: $24,336.00

$24,336.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,336.00
Amount Expended For Life to Date: $24,336.00
Current or Outstanding Balance: $24,336.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 4000082819
Procurement Description: RELAY, TRACK, 100 CYCLE TYPE, PV250, 'WITHOUT BASE', ANSALDO PART # N322555010 OR LIRR APPROVED EQUAL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 4/7/2016
Begin Date: 4/7/2016   Renewal Date: 4/30/2018   Does the Contract Have an End Date: Y   End Date: 5/3/2016
Amount: $95,803.02   Fair Market Value: $95,614.02

Amount Expended For Fiscal Year: $750.30   Amount Expended For Life to Date: $750.30   Current or Outstanding Balance: $750.30
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: N
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011  USA

Transaction Number: 4000083465

Procurement Description: Shell,5GE1261B1 Traction Motor (52787)

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 4/20/2016
Begin Date: 4/20/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/12/2016

Amount: $24,582.00  Fair Market Value: $24,582.00

$24,582.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,582.00  Amount Expended For Life to Date: $24,582.00  Current or Outstanding Balance: $24,582.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA

Transaction Number: 4000079350  
Procurement Description: GAUGE, TEST, 3", 0-200 PSI, ANSI B40.1-1982 ACCURACY GRADE 2A, .5 PERCENT FULL SCALE PERMISSIBLE ERROR

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 1/29/2016</td>
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<td>Begin Date: 1/29/2016</td>
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<td>Amount: $23,373.99</td>
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<td>If Yes Basis: Sole Source</td>
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**PROCUREMENT REPORT 2016**

**Vendor:** JMA RAILROAD SUPPLY  
381 S. MAIN PLACE  
CAROL STREAM, IL 60188   USA

**Transaction Number:** 4000079150  
**Procurement Description:** SHOE,BRAKE,CAST IRON, BALTIMORE CASTINGS, ABC G-5271 /ALL SHIPPING CRTS/CTNS NOT TO BE LARGER THAN

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<td>End Date: 6/5/2016</td>
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| Amount: $23,150.40 | Fair Market Value: $22,048.00 |
| Explain If FMV Is Less Than Contract Amount: Sole Source |

| Amount Expended For Fiscal Year: $23,150.40 | Amount Expended For Life to Date: $23,150.40 | Current or Outstanding Balance: $23,150.40 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Sole Source |
Vendor: RAM INDUSTRIAL SERVICES LLC  
2850 APPLETON STREET SUITE#D  
CAMP HILL, PA 17011  USA

Transaction Number: 4000084516
Procurement Description: A8532VF - Stators to be sent out for dipping

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<td>Renewal Date</td>
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<td>End Date</td>
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<td>Fair Market Value</td>
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<td>$24,336.00 Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year | $22,464.00 |
| Amount Expended For Life to Date | $22,464.00 |
| Current or Outstanding Balance  | $22,464.00 |

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

**Vendor:**  
KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

**Transaction Number:** 4000064462  
**Procurement Description:** PISTON ASSY, LOW PRESSURE, COMPRESSOR UNIT, KNORR 812001600017 OR LIRR APPROVED EQUAL /M3, M7/

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<td><strong>Award Date:</strong> 3/6/2015</td>
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<td><strong>Begin Date:</strong> 3/6/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $21,033.00</td>
<td><strong>Fair Market Value:</strong></td>
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$21,033.00  
**Explain If FMV Is Less Than Contract Amount:**

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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Sole Source</td>
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</table>
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 4000085169
Procurement Description: A8352VF - Stators to be sent out for dipping

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 5/31/2016
Begin Date: 5/31/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/27/2016
Amount: $24,336.00  Fair Market Value:
$24,336.00  Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,336.00  Amount Expended For Life to Date: $24,336.00  Current or Outstanding Balance: $24,336.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: S D MYERS TRANSFORMER CONSULTANTS
180 S AVE
TALLMADGE, OH 44278 USA

Transaction Number: 4000082357
Procurement Description: Oil testing

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/30/2016
Begin Date: 3/30/2016
End Date: 6/30/2016
Does the Contract Have an End Date: Y

Amount: $17,648.00
Fair Market Value: $17,648.00

$17,648.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,822.00
Amount Expended For Life to Date: $16,822.00
Current or Outstanding Balance: $16,822.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 4000085529
Procurement Description: Shell, 5GE1261B1 Traction Motor (52787)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Awards: Authority Contract - Non-Competitive Bid
Award Date: 6/8/2016

Begin Date: 6/8/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $24,582.00
Fair Market Value: $24,582.00

Amount Expended For Fiscal Year: $20,967.00
Amount Expended For Life to Date: $20,967.00
Current or Outstanding Balance: $20,967.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000073952

Procurement Description: CONTACT,WIRE,FL-138 ELECTRIC PORTION,WABCO 570677,OR LIRR APPROVED EQUAL/M-3/ **MOQ 1000 EA**

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/29/2015

Begin Date: 9/29/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $15,120.00
Fair Market Value: $15,120.00

$15,120.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,130.40
Amount Expended For Life to Date: $15,120.00
Current or Outstanding Balance: $15,120.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

Transaction Number: 4000073805

Procurement Description: RECEPTACLE, WIRING HARNESS, WABCO 06967420002 OR LIRR APPROVED EQUAL /M7/ **MOQ 10 EA**

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 9/25/2015

Begin Date: 9/25/2015  
Renewal Date: 
Does the Contract Have an End Date: Y  
End Date: 7/1/2016

Amount: $16,243.22  
Fair Market Value:

$16,243.22

Amount Expended For Fiscal Year: $16,243.22  
Amount Expended For Life to Date: $16,243.22  
Current or Outstanding Balance: $16,243.22

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
| Vendor: UKM TRANSIT PRODUCTS, INC. 1901 GEHMAN RD HARLEYSVILLE, PA 19438 USA |
|---|---|
| Transaction Number: 4000074202 |
| Procurement Description: PIN, COUPLER, N-2-A COUPLER, 7 BOLT FLANGE, ELECTROLESS FLASH NICKEL PLATED, WABCO 574558, UNITED KN |
| Status: Completed |
| Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Non-Competitive Bid |
| Award Date: 10/2/2015 |
| Begin Date: 10/2/2015 |
| Renewal Date: |
| Does the Contract Have an End Date: Y |
| End Date: 7/1/2016 |
| Amount: $16,740.00 |
| Fair Market Value: |
| $16,740.00 |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $16,740.00 |
| Amount Expended For Life to Date: $16,740.00 |
| Current or Outstanding Balance: $16,740.00 |
| Number of Bids or Proposals: 1 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Sole Source |
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

**Transaction Number:** 4000070973  
**Procurement Description:** OVERHAUL KIT, N-3-D MAGNET VALVE, G-4-B/C OPERATING UNIT, WABCO 5881620001 /M-3/**MOQ 50 EA**

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 7/29/2015

**Begin Date:** 7/29/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/1/2016

**Amount:** $17,500.00   
**Fair Market Value:** $17,500.00

**Amount Expended For Fiscal Year:** $17,500.00  
**Amount Expended For Life to Date:** $17,500.00  
**Current or Outstanding Balance:** $17,500.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
** PROCUREMENT REPORT 2016

Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000073857

Procurement Description: GASKET, SILICON RUBBER, COUPLER FACE, WABCO 0693647 OR LIRR APPROVED EQUAL /M-7/ **MOQ 100 EA**

Status: Completed
Type of Procurement: Commodities/Supplies

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| Amount: $18,029.20 | Fair Market Value: $18,029.60 |

Amount Expended For Fiscal Year: $18,029.20
Amount Expended For Life to Date: $18,029.20
Current or Outstanding Balance: $18,029.20

Number of Bids or Proposals: 1

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Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA  

Transaction Number: 4000073803  
Procurement Description: RECEPTACLE, WIRING HARNESS, WABCO 06967420005 OR LIRR APPROVED EQUAL /M7/ **MOQ 10 EA**

Status: Completed   Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Awards Date: 9/25/2015  
Begin Date: 9/25/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/1/2016  
Amount: $18,235.80  
Fair Market Value: $18,235.80  

Amount Expended For Fiscal Year: $18,235.80  
Amount Expended For Life to Date: $18,235.80  
Current or Outstanding Balance: $18,235.80  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
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Vendor: WABTEC GLOBAL SERVICES
8400 S STEWART AVE
CHICAGO, IL 60618 USA

Transaction Number: 4000069494

Procurement Description: RESISTOR, UNIT, MODEL 17EM96, GE 42D6G3101, C.T. GAMBLE WLRD6G3101, OR LIRR APPROVED EQUAL /M3/

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/25/2015

Begin Date: 6/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $19,951.93
Fair Market Value: $19,951.93

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,951.93
Amount Expended For Life to Date: $19,951.93
Current or Outstanding Balance: $19,951.93

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000075539

Procurement Description: PLATE, TOP, PROTOTYPE G10, WABCO # 06768790G10 USED WITH 455578R ELECTRIC COUPLERS /M-1,M3/

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date: Does the Contract Have an End Date: Y

End Date: 7/1/2016

Amount: $20,162.00

Fair Market Value:

$20,162.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,162.00

Amount Expended For Life to Date: $20,162.00

Current or Outstanding Balance: $20,162.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000075179
Procurement Description: SPRING, STAINLESS STEEL 18-8, 0.21 IN NOMINAL INSIDE DIAMETER X 0.34 IN WIRE DIAMETER X 1.62 IN FREE

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/22/2015
Begin Date: 10/22/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2016

Amount: $20,592.00 Fair Market Value:
$20,592.00

Amount Expended For Fiscal Year: $20,592.00 Amount Expended For Life to Date: $20,592.00 Current or Outstanding Balance: $20,592.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 4000073858  
Procurement Description: RECEPTACLE, SQUARE FLANGE, 38 X NO 10 - 12 AWG SOCKETS, WABCO 059373-3012 OR LIRR APPROVED EQUAL /M7

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 9/28/2015</td>
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<td>Amount: $23,831.25</td>
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$23,831.25

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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000071721

Procurement Description: CUP, PACKING, GE 6 TREAD BRAKE UNIT, WAB 501530 OR LIRR APPROVED EQUAL/M3/ **MOQ 250 EA**

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/11/2015

Begin Date: 8/11/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $25,171.20
Fair Market Value:

$25,171.20

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,849.80
Amount Expended For Life to Date: $25,171.20
Current or Outstanding Balance: $25,171.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000071382
Procurement Description: OVERHAUL KIT, N-4-D MAGNET VALVE, G-4-A AND G-4-B/C OPERATING UNITS, WABCO 6731610002 /M-3/ **MOQ 5

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/5/2015
Begin Date: 8/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2016

Amount: $28,300.00 Fair Market Value:
$28,300.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,376.00 Amount Expended For Life to Date: $28,300.00 Current or Outstanding Balance: $28,300.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000079598

Procurement Description: OVERHAUL KIT,N-4-D MAGNET VALVE, G-4-A AND G-4-B/C OPERATING UNITS, WABCO 6731610002 /M-3/ **MOQ 5

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 2/4/2016

Begin Date: 2/4/2016

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 7/1/2016

Amount: $28,300.00

Fair Market Value: $28,300.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,300.00

Amount Expended For Life to Date: $28,300.00

Current or Outstanding Balance: $28,300.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

**Transaction Number:** 4000073859  
**Procurement Description:** PIN, TAPER, CARRIAGE AND HARNESS, COUPLER, ELECTRIC, WABCO 055486-4002 OR LIRR APPROVED EQUAL /M7/ *  

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies  

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<td>End Date: 7/1/2016</td>
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**Amount:** $28,750.00  
**Fair Market Value:** $28,750.00  

$28,750.00 Explain If FMV Is Less Than Contract Amount:  

**Amount Expended For Fiscal Year:** $28,750.00  
**Amount Expended For Life to Date:** $28,750.00  
**Current or Outstanding Balance:** $28,750.00  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000073801

Procurement Description: RECEPTACLE, WIRING HARNESS, WABCO 06967420006 OR LIRR APPROVED EQUAL /M7/ **MOQ 10 EA**

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/25/2015

Begin Date: 9/25/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $31,054.60
Fair Market Value:

$31,054.60

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,054.60
Amount Expended For Life to Date: $31,054.60
Current or Outstanding Balance: $31,054.60

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000075639

Procurement Description: CAM, PLASTIC, ELECTRIC COUPLER, WABCO 0698344 OR LIRR APPROVED EQUAL /M7/ **MOQ 10 EA**

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/30/2015

Begin Date: 10/30/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/1/2016

Amount: $33,100.00
Fair Market Value:

$33,100.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,100.00
Amount Expended For Life to Date: $33,100.00
Current or Outstanding Balance: $33,100.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 4000074988

**Procurement Description:** TIP, CONTACT STEM, SMALL, CARRIAGE AND HARNESS ASSY, WABCO 0696738  OR LIRR APPROVED EQUAL /M7/**MOQ

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$47,082.35

**Explain If FMV Is Less Than Contract Amount:**

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA  

Transaction Number: 4000070734  
Procurement Description: OVERHAUL KIT, TREAD BRAKE UNIT, WABCO 5880990001 /M-3/**MOQ 100 EA**

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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
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- Number of Bids or Proposals: 1  
- Is Vendor a NYS or Foreign Business Enterprise: Foreign  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited: N  
- Number Bids/Proposals Received from MWBE Firms:  
- Exempt From Publication Article 4c Economic Development Law: Y  
- If Yes Basis: Sole Source
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<th><strong>Vendor:</strong></th>
<th>HAFCO FOUNDRY AND MACHINE CO., INC.</th>
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</thead>
<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>301 GREENWOOD AVENUE</td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>MIDLAND PARK</td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>NJ</td>
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<tr>
<td><strong>ZIP Code:</strong></td>
<td>07432</td>
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<td><strong>USA:</strong></td>
<td>USA</td>
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<td><strong>Transaction Number:</strong></td>
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<td><strong>Procurement Description:</strong></td>
<td>SHOE, CONTACT, THIRD RAIL, PER LIRR DWG S-4952B ***ALL SHIPPING CRTS/CTNS NOT TO BE LARGER THAN 48&quot;</td>
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| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Authority Contract - Non-Competitive Bid |
| **Award Date:** | 2/16/2016 |
| **Begin Date:** | 2/16/2016 |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 7/1/2016 |

| **Amount:** | $385,770.00 |
| **Fair Market Value:** | $385,770.00 |

$385,770.00

| **Amount Expended For Fiscal Year:** | $264,528.00 |
| **Amount Expended For Life to Date:** | $264,528.00 |
| **Current or Outstanding Balance:** | $264,528.00 |

| **Number of Bids or Proposals:** | 1 |
| **Is Vendor a NYS or Foreign Business Enterprise:** | Foreign |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** | N |
| **Number Bids/ Proposals Received from MWBE Firms:** |  |
| **Exempt From Publication Article 4c Economic Development Law:** | Y |
| **If Yes Basis:** | Sole Source |
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 4000085900
Procurement Description: VPI of Shell, 5GE1261B1 Traction Motor (52787)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/17/2016

Begin Date: 6/17/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/5/2016

Amount: $24,582.00
Fair Market Value: $24,582.00

Amount Expended For Fiscal Year: $18,075.00
Amount Expended For Life to Date: $18,075.00
Current or Outstanding Balance: $18,075.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 4000085427
Procurement Description: A8532VF - Stators to be sent out for dipping

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/6/2016

Begin Date: 6/6/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/6/2016

Amount: $24,336.00
Fair Market Value:

$24,336.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,336.00
Amount Expended For Life to Date: $24,336.00
Current or Outstanding Balance: $24,336.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: RAM INDUSTRIAL SERVICES LLC  
2850 APPLETON STREET SUITE#D  
CAMP HILL, PA 17011  USA

Transaction Number: 4000085661  
Procurement Description: A8532VF - Stators to be sent out for dipping

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 6/10/2016

Begin Date: 6/10/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/8/2016

Amount: $24,336.00  
Fair Market Value:

$24,336.00  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,424.00  
Amount Expended For Life to Date: $8,424.00  
Current or Outstanding Balance: $8,424.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: RAM INDUSTRIAL SERVICES LLC  
2850 APPLETON STREET SUITE#D  
CAMP HILL, PA 17011 USA  

Transaction Number: 4000086021  
Procurement Description: A8532VF - Stators for Dipping

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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date</td>
<td>7/8/2016</td>
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Amount: $24,336.00  
Fair Market Value: $24,336.00  

Amount Expended For Fiscal Year: $18,720.00  
Amount Expended For Life to Date: $18,720.00  
Current or Outstanding Balance: $18,720.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7700-1513
PHILADELPHIA, PA 19182   USA

Transaction Number: 4000083232
Procurement Description: CAPACITOR,1MF,2000 VOLTS, FOR 2500 AMP IMPEDANCE BOND, ANSALDO 35655045 OR LIRR APPROVED EQUAL

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 4/15/2016
Begin Date: 4/15/2016      Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/11/2016
Amount: $15,514.78       Fair Market Value: $15,514.78
Amount Expended For Fiscal Year: $15,514.78       Amount Expended For Life to Date: $15,514.78       Current or Outstanding Balance: $15,514.78
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 4000085903
Procurement Description: A8532VF - Stators for Dipping

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/17/2016

Begin Date: 6/17/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/12/2016

Amount: $24,336.00
Fair Market Value: $24,336.00

Amount Expended For Fiscal Year: $24,336.00
Amount Expended For Life to Date: $24,336.00
Current or Outstanding Balance: $24,336.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA

Transaction Number: 4000065745  
Procurement Description: VALVE, CONTROL, 26F, WABCO 0567141 OR LIRR APPROVED EQUAL /MP15AC/ **MOQ 5 EA**

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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**PROCUREMENT REPORT 2016**

Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157 USA

Transaction Number: 4000080839
Procurement Description: Air Brake Controller S/N DO0090

<table>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
</tr>
<tr>
<td>Begin Date: 2/29/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 7/15/2016</td>
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<th>Amount: $16,567.23</th>
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<td>$16,567.23 Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 4000085659
Procurement Description: A8532VF - Stators for Dipping

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 6/10/2016
Begin Date: 6/10/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/15/2016

Amount: $24,336.00
Fair Market Value: $24,336.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,592.00
Amount Expended For Life to Date: $20,592.00
Current or Outstanding Balance: $20,592.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432   USA  

**Transaction Number:** 4000079841  
**Procurement Description:** ICE SCRAPER, CONTACT SHOE, WITH MACHINED GROOVES, PER LIRR DWG. S-5056 AND S-4952B /M3, M7/  

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<table>
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<tr>
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<tr>
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<td>Number of Bids or Proposals: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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**PROCUREMENT REPORT 2016**

Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA

Transaction Number: 4000076425

Procurement Description: ROTARY SWITCH, PLASTIC W/STEEL ACTUATOR SHAFT, DRUM SWITCH, WABCO 0696588 OR LIRR APPROVED EQUAL /M7

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$23,711.25 Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
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<tr>
<th>Vendor: RAM INDUSTRIAL SERVICES LLC</th>
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<tbody>
<tr>
<td>2850 APPLETON STREET SUITE#D</td>
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<tr>
<td>CAMP HILL, PA 17011 USA</td>
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Transaction Number: 4000086866
Procurement Description: A8532VF - Stators for Dipping

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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date: 7/11/2016</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $24,336.00</td>
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<td>$24,336.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $19,656.00</th>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA  

Transaction Number: 4000080018  
Procurement Description: HINGE,DOOR,FL-138 ELECTRIC COUPLER,WABCO 576556,OR LIRR APPROVED EQUAL/M3/ **MOQ 25 EA**

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 2/11/2016

Begin Date: 2/11/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/5/2016

Amount: $23,975.00  
Fair Market Value:

$23,975.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,975.00  
Amount Expended For Life to Date: $23,975.00  
Current or Outstanding Balance: $23,975.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** RAM INDUSTRIAL SERVICES LLC  
2850 APPLETON STREET SUITE#D  
CAMP HILL, PA 17011 USA

**Transaction Number:** 4000087635  
**Procurement Description:** A8532VF - Stators for Dipping

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<table>
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<tr>
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<tr>
<th><strong>Amount:</strong> $24,336.00</th>
<th><strong>Fair Market Value:</strong></th>
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<tbody>
<tr>
<td>$24,336.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $24,336.00</th>
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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> Foreign</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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### PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 4000081967  
**Procurement Description:** INTERCOOLER CORE, 3-CDCBL AIR COMPRESSOR, WAB 653077 /DE-DM30AC/**MOQ 10 EA**

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<td>Begin Date: 3/21/2016</td>
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**Amount:** $18,937.00  
**Fair Market Value:** $18,937.00  
**Amount Expended For Fiscal Year:** $18,937.00  
**Amount Expended For Life to Date:** $18,937.00  
**Current or Outstanding Balance:** $18,937.00

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** RAM INDUSTRIAL SERVICES LLC  
2850 APPLETON STREET SUITE#D  
CAMP HILL, PA 17011 USA  

**Transaction Number:** 4000087355  
**Procurement Description:** A8532VF - Stators for Dipping

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<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>7/19/2016</td>
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<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
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<table>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<td>$24,336.00</td>
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$24,336.00 Explain If FMV Is Less Than Contract Amount:

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<th>Number of Bids or Proposals:</th>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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- **Vendor:** RAM INDUSTRIAL SERVICES LLC  
- **Transaction Number:** 4000087355  
- **Procurement Description:** A8532VF - Stators for Dipping

- **Status:** Open  
- **Type of Procurement:** Commodities/Supplies

- **Award Process:** Authority Contract - Non-Competitive Bid  
- **Award Date:** 7/19/2016

- **Begin Date:** 7/19/2016  
- **End Date:** 8/10/2016

- **Amount:** $24,336.00  
- **Fair Market Value:** $24,336.00

- **Number of Bids or Proposals:** 1

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**

- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
**PROCUREMENT REPORT 2016**

Vendor: KNORR BRAKE CORP  
1 ARTHUR PECK DRIVE  
WESTMINSTER, MD 21157  USA

Transaction Number: 4000079257

Procurement Description: SPRING, COMPRESSION, KNORR B65582/65 OR LIRR APPROVED EQUAL /M7/

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<th>Amount Expended For Fiscal Year: $96,315.30</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000078200
Procurement Description: CYLINDER ASSY., COMP. GE-6 TREAD BRAKE UNIT, WAB 572979 OR LIRR APPROVED EQUAL/M3/ **MOQ 25 EA**

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/5/2016

Begin Date: 1/5/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/19/2016

Amount: $15,039.00
Fair Market Value: $15,039.00

Amount Expended For Fiscal Year: $15,039.00
Amount Expended For Life to Date: $15,039.00
Current or Outstanding Balance: $15,039.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334   USA  

**Transaction Number:** 4000081895  

**Procurement Description:** PORTION, SERVICE, B-1 QUICK SERVICE VALVE, WABCO 590406 /FREIGHT/  

<table>
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<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 3/18/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 3/18/2016</td>
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<td><strong>Amount:</strong> $34,882.20</td>
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$34,882.20 Explan If FMV Is Less Than Contract Amount:

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
# PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 4000082446

**Procurement Description:** CONTACT,WIRE,FL-138 ELECTRIC PORTION,WABCO 570677,OR LIRR APPROVED EQUAL/M-3/ **MOQ 1000 EA**

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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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**Amount:** $17,971.00  
**Fair Market Value:** $17,971.00

$17,971.00

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $17,971.00</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** RAM INDUSTRIAL SERVICES LLC  
2850 APPLETON STREET SUITE #D  
CAMP HILL, PA 17011  USA  

**Transaction Number:** 4000088429  
**Procurement Description:** A8532VF - Stators for dipping

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<tr>
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<th>Award Date: 8/11/2016</th>
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<tr>
<td>Begin Date: 8/11/2016</td>
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<tr>
<th>Amount: $24,336.00</th>
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<tr>
<td>$24,336.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Life to Date: $19,656.00</th>
<th>Current or Outstanding Balance: $19,656.00</th>
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<th>Number of Bids or Proposals:</th>
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<th>Were MWBE Firms Solicited:</th>
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<tbody>
<tr>
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Vendor: ANSALDO STS USA, INC.

P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Transaction Number: 4000088788
Procurement Description: SWITCH, COMPLETE, L.H., A-5 SWITCH MACHINE, LAYOUT, AND CP VALVE WITH COVER, PER LIRR DWG. LS-235, A

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 8/19/2016
Begin Date: 8/19/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/1/2016

Amount: $1,092,131.00 Fair Market Value: $1,092,131.00
$1,092,131.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $491,373.00 Amount Expended For Life to Date: $491,373.00 Current or Outstanding Balance: $491,373.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE #D
CAMP HILL, PA 17011 USA

Transaction Number: 4000088242
Procurement Description: VPI of Shell, 5GE1261B1 Traction Motor (52787)

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/8/2016
Begin Date: 8/8/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/12/2016

Amount: $24,582.00  Fair Market Value: $24,582.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,169.00  Amount Expended For Life to Date: $2,169.00  Current or Outstanding Balance: $2,169.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

Vendor: ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  USA  

Transaction Number: 4000089936  
Procurement Description: Hyperion Integration Consultant for LIRR and BANDT Migration

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<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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**PROCUREMENT REPORT 2016**

Vendor: RAM INDUSTRIAL SERVICES LLC  
2850 APPLETON STREET SUITE#D  
CAMP HILL, PA 17011  USA

Transaction Number: 4000088241  
Procurement Description: A8532VF - Stators for dipping

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<td>Begin Date: 8/8/2016</td>
<td>End Date: 9/19/2016</td>
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| Amount: $24,336.00       | Fair Market Value:                          |
| $24,336.00 Explain If FMV Is Less Than Contract Amount: |

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**Exempt From Publication Article 4c Economic Development Law: Y**  
**If Yes Basis: Sole Source**
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 4000088892
Procurement Description: A8532VF - Stators for dipping

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/23/2016
Begin Date: 8/23/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/23/2016
Amount: $24,336.00   Fair Market Value: $24,336.00

$24,336.00 Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $14,040.00   Amount Expended For Life to Date: $14,040.00   Current or Outstanding Balance: $14,040.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** RAM INDUSTRIAL SERVICES LLC  
2850 APPLETON STREET SUITE#D  
CAMP HILL, PA 17011 USA

**Transaction Number:** 4000089518  
**Procurement Description:** A8532VF - Stators for dipping

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**Amount:** $24,336.00  
**Fair Market Value:** $24,336.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,912.00  
**Amount Expended For Life to Date:** $15,912.00  
**Current or Outstanding Balance:** $15,912.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE #D
CAMP HILL, PA 17011 USA

Transaction Number: 4000089844
Procurement Description: A8532VF - Stators for dipping

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/13/2016
Begin Date: 9/13/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/11/2016

Amount: $24,336.00
Fair Market Value: $24,336.00

Amount Expended For Fiscal Year: $13,104.00
Amount Expended For Life to Date: $13,104.00
Current or Outstanding Balance: $13,104.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:**  
WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334  USA

**Transaction Number:** 4000082563

**Procurement Description:** SLIDE FRAME ASSY.,COUPLER, ELECTRIC PORTION, WABCO 696567 /M-1,M-3/

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
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**Award Date:** 4/4/2016

**End Date:** 10/25/2016

**Fiscal Year Amount Expended:** $62,154.00

**Current or Outstanding Balance:** $62,154.00

**Fiscal Year Amount Expended:** $62,154.00

**End Date:** 10/25/2016

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Sole Source
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 4000091302
Procurement Description: A8532VF - Stators for dipping

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/14/2016
Begin Date: 10/14/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/3/2016

Amount: $24,336.00
Fair Market Value: 
$24,336.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,296.00
Amount Expended For Life to Date: $10,296.00
Current or Outstanding Balance: $10,296.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: TRANSIT SYSTEMS INC
161-34 WOODFORD AVENUE
PLAINVILLE, CT 06062 USA

Transaction Number: 4000088902

Procurement Description: WASHER, ADJUSTMENT, A.I.S.I. C-1020 STEEL, BOLSTER ANCHOR ASSY., PER LIRR DWG.N-2200C ITEM 4/M-3/

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  Award Date: 8/23/2016

Begin Date: 8/23/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/11/2016

Amount: $15,870.00  Fair Market Value: $16,338.70

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,870.00  Amount Expended For Life to Date: $15,870.00  Current or Outstanding Balance: $15,870.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000081091
Procurement Description: OVERHAUL KIT, TREAD BRAKE UNIT, WABCO 5880990001 /M-3/**MOQ 100 EA**

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 3/3/2016
Begin Date: 3/3/2016 Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/16/2016

Amount: $87,600.00
Fair Market Value: $87,600.00

$87,600.00
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $87,600.00
Amount Expended For Life to Date: $87,600.00
Current or Outstanding Balance: $87,600.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** HAFCO FOUNDRY AND MACHINE CO., INC.  
301 GREENWOOD AVENUE  
MIDLAND PARK, NJ 07432   USA  

**Transaction Number:** 4000087955  
**Procurement Description:** BUMPER, LATERAL, M2, MODIFIED FOR USE ON M3 CARS, PER LIRR DWG. L-3759/M3/  

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| **Begin Date:** 8/2/2016 | **Renewal Date:** | **Does the Contract Have an End Date:** Y  
| **End Date:** 11/25/2016 |  |  
| **Amount:** $22,080.00 | **Fair Market Value:** |  
| **$22,080.00** | **Explain If FMV Is Less Than Contract Amount:** |  
| **Amount Expended For Fiscal Year:** $11,040.00 | **Amount Expended For Life to Date:** $11,040.00 | **Current or Outstanding Balance:** $11,040.00  
| **Number of Bids or Proposals:** 1 |  |  
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |  
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** |  
| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Sole Source |
Vendor: WABTEC PASSENGER TRANSIT
130 RIDGEVIEW CENTER DR
DUNCAN, SC 29334 USA

Transaction Number: 4000071389

Procurement Description: VALVE REPAIR KIT, COUPLER TAPPET, WABCO # 0696917 OR LIRR APPROVED EQUAL /M-7/ **MOQ 50 EA**

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Amount: $30,124.00  Fair Market Value: $30,124.00

Amount Expended For Fiscal Year: $7,531.00  Amount Expended For Life to Date: $15,062.00  Current or Outstanding Balance: $15,062.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182   USA

Transaction Number: 4000089317

Procurement Description: SWITCH,M3 MACHINE, GEAR RATIO 360:1, WRAP AROUND POINT DETECTOR, DOUBLE THROUGH BAR, SWITCH CONFIGUR

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| Amount: $217,305.00 | Fair Market Value: $217,305.00 |

$217,305.00

| Explain If FMV Is Less Than Contract Amount: |

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<th>Amount Expended For Fiscal Year: $72,435.00</th>
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<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** TRANSPORT PRODUCTS INC.  
20 VILLAGE PARK RD  
CEDAR GROVE, NJ 07009  USA

**Transaction Number:** 4000088394  
**Procurement Description:** SPACER, ANCHOR BOLSTER, GENERAL STEEL 34524-T23 OR LIRR APPROVED EQUAL /M3/

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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** WABTEC PASSENGER TRANSIT  
**Address:** 130 RIDGEVIEW CENTER DR, DUNCAN, SC 29334, USA  
**Transaction Number:** 4000079606  
**Procurement Description:** TREAD BRAKE UNIT KIT, WABCO 574675-0001 /SD/ CAR OVERHAUL PROGRAM/ **MOQ 50 EA**

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<td>Fair Market Value:</td>
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<tr>
<td>$122,944.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $121,023.00</th>
<th>Amount Expended For Life to Date: $121,023.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
<td></td>
</tr>
<tr>
<td>Vendor:</td>
<td>WABTEC PASSENGER TRANSIT</td>
<td></td>
</tr>
<tr>
<td>---------</td>
<td>--------------------------</td>
<td></td>
</tr>
<tr>
<td></td>
<td>130 RIDGEVIEW CENTER DR</td>
<td></td>
</tr>
<tr>
<td></td>
<td>DUNCAN, SC 29334 USA</td>
<td></td>
</tr>
</tbody>
</table>

Transaction Number: 4000087910

Procurement Description: SWING DOOR ASSY, ELECTRIC COUPLER, STAINLESS STEEL 304L, WABCO 0696607 OR LIRR APPROVED EQUAL /M7/ *

<table>
<thead>
<tr>
<th>Status:</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Non-Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date:</td>
<td>8/1/2016</td>
</tr>
</tbody>
</table>

| Begin Date:    | 8/1/2016 |
| Renewal Date:  |          |
| Does the Contract Have an End Date: | Y |
| End Date:      | 1/6/2017 |

| Amount:       | $29,611.00 |
| Fair Market Value: | $13,749.30 |

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: | $29,611.00 |
| Amount Expended For Life to Date: | $29,611.00 |
| Current or Outstanding Balance: | $29,611.00 |

| Number of Bids or Proposals: | 1 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
**Vendor:** ANSALDO STS USA, INC.

P.O. BOX 7780-1513

PHILADELPHIA, PA 19182 USA

**Transaction Number:** 4000089814

**Procurement Description:** SWITCH,M3 MACHINE, LH, USANDS N451160-0324  *UNIT TO BE COMPLETELY CRATED WITH A MINIMUM OF 1/2" PL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 9/12/2016

**Begin Date:** 9/12/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 1/10/2017

**Amount:** $446,304.00  
**Fair Market Value:** $446,304.00

**Amount Expended For Fiscal Year:** $274,056.00  
**Amount Expended For Life to Date:** $274,056.00  
**Current or Outstanding Balance:** $274,056.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: HOUGEN MANUFACTURING, INC.
3001 HOUGEN DR
SWARTZ CREEK, MI 48473 USA

Transaction Number: 4000088667
Procurement Description: BIT, CUTTER, RAIL, 1-5/16", PREMIUM HSS, TITANIUM NITRIDE COATED, FOR 136RE RAIL, USE WITH TRAK STAR

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 8/17/2016

Begin Date: 8/17/2016

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 2/28/2017

Amount: $56,124.62

Fair Market Value:

$56,124.62

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,090.13

Amount Expended For Life to Date: $28,090.13

Current or Outstanding Balance: $28,090.13

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Below Dollar Threshold
**Vendor:** WABTEC PASSENGER TRANSIT  
130 RIDGEVIEW CENTER DR  
DUNCAN, SC 29334 USA

**Transaction Number:** 4000088577

**Procurement Description:** HOSE ASSEMBLY, TAPPET VALVE, BRAKE PIPE, WABCO 06977182075 OR LIRR APPROVED EQUAL /M7/

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 8/15/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 8/15/2016</td>
<td><strong>Renewal Date:</strong></td>
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| Amount: $27,976.00 | Fair Market Value: $26,936.00 |

**Explain If FMV Is Less Than Contract Amount:** Sole Source

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<tr>
<th>Amount Expended For Fiscal Year: $9,415.00</th>
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**Number of Bids or Proposals:** 1

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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Sole Source</th>
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<tbody>
<tr>
<td>Vendor: NEW YORK AIR BRAKE LLC</td>
<td></td>
</tr>
<tr>
<td>--------------------------------</td>
<td></td>
</tr>
<tr>
<td>748 STARBUCK AVE</td>
<td></td>
</tr>
<tr>
<td>WATERTOWN, NY 13601  USA</td>
<td></td>
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| Transaction Number: 4000071346 |

| Procurement Description: PISTON, SMALL DIAPHRAGM, 26C BRAKE CONTROL VALVE, NYAB 735797 /C-3/ |

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<tr>
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<th>Award Process: Authority Contract - Non-Competitive Bid</th>
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<tr>
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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 5/1/2020</th>
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<th>Amount: $58,227.02</th>
<th>Fair Market Value:</th>
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$58,227.02

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<tr>
<th>Amount Expended For Fiscal Year: $6,829.02</th>
<th>Amount Expended For Life to Date: $6,980.78</th>
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<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</thead>
</table>
Vendor: NEW YORK AIR BRAKE LLC  
748 STARBUCK AVE  
WATERTOWN, NY 13601 USA

Transaction Number: 4000071245

Procurement Description: BUSHING, KNORR # 466470, DE-DM30/

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 8/3/2015

Begin Date: 8/3/2015  
Renewal Date: 8/3/2015

Does the Contract Have an End Date: Y  
End Date: 5/1/2020

Amount: $73,062.00  
Fair Market Value: $73,062.00

$73,062.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,306.20  
Amount Expended For Life to Date: $7,306.20  
Current or Outstanding Balance: $7,306.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: NEW YORK AIR BRAKE LLC
748 STARBUCK AVE
WATERTOWN, NY 13601 USA

Transaction Number: 4000071342

Procurement Description: COVER, SMALL DIAPHRAGM, 26C BRAKE CONTROL VALVE, NYAB 755053 /C-3/

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 8/4/2015

Begin Date: 8/4/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/1/2020

Amount: $44,291.67 Fair Market Value:

$44,291.67 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,108.18 Amount Expended For Life to Date: $11,655.43 Current or Outstanding Balance: $11,655.43

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: KONICA MINOLTA BUSINESS SOLUTIONS USA
ATTN. DEPT. AT 952823 1501 NORTH PLANO ROAD, STE 100
RICHARDSON, TX 75081 USA

Transaction Number: 4000028515

Procurement Description: Konica BizHub 1052- Purchase

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,034.92
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ERICSSON INC  
PO BOX 677504  
DALLAS, TX 75267 7504 USA

Transaction Number: 4000047562

Procurement Description: Provide off-site technical support AND software/hardware component replacement services for ERICSSON

Status: Open  
Type of Procurement: Other

Award Process: Purchased Under State Contract  
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $850,000.08  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: UNIFY INC
5500 BROKEN SOUND BLVD
BOCA RATON, FL 33487 USA

Transaction Number: 4000054764
Procurement Description: ACADEMY FOR PROFESSIONAL TRAINING CLASSES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,854.10 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: UNIFY INC  
5500 BROKEN SOUND BLVD  
BOCA RATON, FL 33487  USA

Transaction Number: 4000056558
Procurement Description: Unify 3 Openscape Xpert V4

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $29,638.35  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:  
**PROCUREMENT REPORT 2016**

Vendor: PMC ASSOCIATES  
8 CROWN PLAZA UNIT 106  
HAZLET, NJ 07730  USA

Transaction Number: 4000075928  
Procurement Description: CONSOLE, 6 LINE ANALOG, TELEX #C-1616-6

Status: Completed  
Type of Procurement: Commodities/Supplies

<table>
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<th>Award Process: Purchased Under State Contract</th>
<th>Award Date:</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,992.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** CORE BTS INC  
201 W 103RD ST, SUITE 240  
INDIANAPOLIS, IN 46290   USA

**Transaction Number:** 4000078005  
**Procurement Description:** 100GBASE-ER4 CFP Module, CISCO, #CFP-100G-ER4=

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process: Purchased Under State Contract</th>
<th>Award Date:</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $363,332.20  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
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</table>
Vendor: HEWLETT PACKARD COMPANY
355 LEDGELAWN DRIVE
CONWAY, AR 72034 USA

Transaction Number: 4000077578
Procurement Description: HP BL460C GEN 9 CTO BLADE SERVER

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewable Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $127,043.88 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ESRI
FILE #54630
LOS ANGELES, CA 90074 4630 USA

Transaction Number: 4000078856
Procurement Description: ESRI EAP100 Enterprise Advantage Program EEAP

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $108,033.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: UNIFY INC  
5500 BROKEN SOUND BLVD  
BOCA RATON, FL 33487 USA  

Transaction Number: 4000079084  
Procurement Description: UNIFY, PRODUCT AND OR SERVICES, CUSTOM MAC TO HIPATH 400 V6, ADDITIONAL FLEX LICENSES  

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Purchased Under State Contract | Award Date: |  
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |  
| Amount: | Fair Market Value: |  
| Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $13,186.53 | Amount Expended For Life to Date: | Current or Outstanding Balance: |  
| Number of Bids or Proposals: |  
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |  

Vendor: ESRI
FILE #54630
LOS ANGELES, CA 90074 4630 USA
Transaction Number: 4000083462
Procurement Description: 52384 ArcGIS for Desktop Advanced Concurrent Use Primary Maintenance. Start Date: 10/20/2015, End

Status: Open      Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract      Award Date:
Begin Date:  Renewal Date:   Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,333.00      Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign      Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 4000083553
Procurement Description: COLDFUSION ENT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $23,657.43
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DJJ TECHNOLOGIES  
3116 EXPRESSWAY DRIVE SOUTH  
ISLANDIA, NY 11749  USA

Transaction Number: 4000085076

Procurement Description: Avaya IP Phone P/N NTYS19BD70E6

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

.The Contract Have an End Date: 

Does the Contract Have an End Date: 

Begin Date: 
Renewal Date: 

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,995.00  
Amount Expended For Life to Date: 

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 4000085142
Procurement Description: AVAYA CS1000E PREMIUM IP SET LICENSES NTE907EB SIDE ID/SYSTEM ID 318810370SOFTWARE VERSION 6.0 TERM

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:        Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $17,100.00   Amount Expended For Life to Date:   Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: WASHINGTON COMPUTER SVCS.
32 W 39TH ST SUITE 900
NEW YORK, NY 10018   USA

Transaction Number: 4000085574

Procurement Description: L3S81A#B1K – HP DESIGNJET SD PRO MFP PRINTER

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<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
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Amount Expended For Fiscal Year: $15,424.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BMC SOFTWARE INC  
2101 CITYWEST BOULEVARD  
HOUSTON, TX 77042  USA  

**Transaction Number:** 4000029284  
**Procurement Description:** LIRR BMC License Migration Maint AND Support

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Purchased Under State Contract</th>
<th>Award Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $57,976.06  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

**Number of Bids or Proposals:**

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Foreign</td>
<td>N</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Sought:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CORE BTS INC  
201 W 103RD ST, SUITE 240  
INDIANAPOLIS, IN 46290  USA

Transaction Number: 040000000000000000001292  
Procurement Description: ride nys ogs pt64525

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
</tr>
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</table>

| Amount: | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $24,881.20</th>
<th>Amount Expended For Life to Date:</th>
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</thead>
<tbody>
<tr>
<td>Current or Outstanding Balance:</td>
<td></td>
</tr>
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</table>

| Number of Bids or Proposals: |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
</tbody>
</table>

Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** CORE BTS INC  
201 W 103RD ST, SUITE 240  
INDIANAPOLIS, IN 46290  USA  

**Transaction Number:** 0400000000000000000001294  
**Procurement Description:** ride nys ogs pt64525

<table>
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<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

| Amount Expended For Fiscal Year: $20,560.66 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
Vendor: CASSONE LEASING, INC.
1950 LAKELAND AVE
RONKONKOMA, NY 11779  USA

Transaction Number: 4000046914
Procurement Description: Trailer 12x54' Lease equipped with 16 Lockers, Office Area with desk, Locker area with a picnic style

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/31/2014

Begin Date: 1/31/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/14/2014

Amount: $24,280.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,480.00
Amount Expended For Life to Date: $20,080.00
Current or Outstanding Balance: $20,080.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

**Vendor:** ABLE EQUIPMENT RENTAL, INC.  
1050 GRAND BOULEVARD  
DEER PARK, NY 11729 USA

**Transaction Number:** 4000051542

**Procurement Description:** BOOM LIFT, ARTICULATING, 60 FT. GAS/PROPANE FUELED, JLG 600AJ RICHMOND HILL FACILITY

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 5/14/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 5/14/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/14/2014</td>
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</tbody>
</table>

**Amount:** $142,560.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $26,310.00  
**Amount Expended For Life to Date:** $140,935.00  
**Current or Outstanding Balance:** $140,935.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: PACKAGE PAVEMENT COMPANY INC  
P O BOX 408  
STORMVILLE, NY 12582   USA

Transaction Number: 4000045121

Procurement Description: SAND,LOCO,DRY,PER LIRR SPECIFICATION No. LIS-471-C1 /DELIVERY BY PNEUMATIC AIR FLOW TRUCK/ *Material

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/16/2013</td>
</tr>
<tr>
<td>Begin Date: 12/16/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $44,800.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $4,160.00 | Amount Expended For Life to Date: $37,440.00 | Current or Outstanding Balance: $37,440.00 |

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SIMMONS MACHINE TOOL CORP  
1700 N BROADWAY  
ALBANY, NY 12204  USA

**Transaction Number:** 4000039524  
**Procurement Description:** Above Floor Wheel Lathe for LIRR's Hillside Maintenance Complex

<table>
<thead>
<tr>
<th><strong>Status</strong></th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/27/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 8/27/2013</td>
<td><strong>End Date:</strong> 1/30/2015</td>
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<table>
<thead>
<tr>
<th><strong>Amount:</strong> $2,094,080.00</th>
<th><strong>Fair Market Value:</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Explanation if FMV is less than contract amount:</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong> $837,632.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $1,675,264.00</th>
<th><strong>Current or Outstanding Balance:</strong> $1,675,264.00</th>
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</table>

<table>
<thead>
<tr>
<th><strong>Number of Bids or Proposals:</strong> 1</th>
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<table>
<thead>
<tr>
<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<table>
<thead>
<tr>
<th><strong>Were MWBE Firms Solicited:</strong> N</th>
<th><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</th>
</tr>
</thead>
</table>

| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
**Vendor:** CORPORATE COURIER NY, INC.  
225 WEST 28TH STREET  
NEW YORK, NY 10001  USA

**Transaction Number:** 4000064411  
**Procurement Description:** Mail and Ride Pick-Up Services - 3 Years

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/5/2015</th>
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<table>
<thead>
<tr>
<th>Begin Date: 3/5/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date:</th>
<th>End Date: 3/5/2015</th>
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</table>

**Amount:** $52,650.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,885.00</th>
<th>Amount Expended For Life to Date: $25,818.00</th>
<th>Current or Outstanding Balance: $25,818.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 3</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 3</th>
</tr>
</thead>
</table>

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: SNAPPY SOLUTIONS, INC
106 SYCAMORE DRIVE
E HAMPTON, NY 11937 USA

Transaction Number: 4000065441
Procurement Description: RAG-ON-ROLL, WHITE, 19.6” x 1,742”, WITH REINFORCED FIBERS, KIMBERLY CLARK 35421, BERK WIPER #MW-60

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards: Authority Contract - Competitive Bid
Award Date: 3/26/2015
Begin Date: 3/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/2/2015
Amount: $70,434.49

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,663.22
Amount Expended For Life to Date: $70,384.02
Current or Outstanding Balance: $70,384.02

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ATLAS ROLL-OFF CORP.
895 ESSEX ST
BROOKLYN, NY 11208 USA

Transaction Number: 4000033580
Procurement Description: BALLAST, TRAP ROCK, TRUCK DELIVERY, PER AREMA PART 2, SECT 1-2-1 TO 1-2-26, SIZE 24. *MATERIAL IS TO BE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/12/2013
Begin Date: 4/12/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/29/2015

Amount: $2,515,800.00
Fair Market Value:

Amount Expended For Fiscal Year: $5,570.70
Amount Expended For Life to Date: $1,769,758.92
Current or Outstanding Balance: $1,769,758.92

Number of Bids or Proposals: 18
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SELECT SOLUTIONS, LLC
P O BOX 200
KINGS PARK, NY 11754 USA

Transaction Number: 4000038211
Procurement Description: CLEANER, LOCOMOTIVE, EXTERIOR, PER LIRR SPEC LIS-360-C16/ FINE ORGANICS, FO 1196/ SELECT SOLUTIONS, LOC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2013

Begin Date: 7/23/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/23/2015

Amount: $144,480.00
Fair Market Value:

Amount Expended For Fiscal Year: $9,030.00
Amount Expended For Life to Date: $141,930.53
Current or Outstanding Balance: $141,930.53

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: HNTB NEW YORK ENGINEERING
E PC FIVE PENN PLAZA
NEW YORK, NY 10001   USA

Transaction Number: 4000072867
Procurement Description: TRACK INSPECTION AND MAINTENANCE PROGRAM

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 9/3/2015
Begin Date: 9/3/2015 Renewal Date: Does the Contract Have an End Date: Y   End Date: 9/3/2015
Amount: $69,500.00       Fair Market Value:

Amount Expended For Fiscal Year: $22,500.00  Amount Expended For Life to Date: $22,500.00  Current or Outstanding Balance: $22,500.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ACME PALLET COMPANY, INC.
45-10 COURT SQUARE
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 4000073409

Procurement Description: PALLET, 2-WAY, 50" X 50", WARE-HOUSE, HARDWOOD, HEAVY DUTY, PER LIRR DWG. N-3796 *MATERIAL IS TO BE RELEASED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/17/2015

Begin Date: 9/17/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/21/2015

Amount: $185,178.24
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $106,213.40
Amount Expended For Life to Date: $112,978.20
Current or Outstanding Balance: $112,978.20

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

### Vendor Information
- **Vendor:** RORAIMA CONSULTING INC.
- **Address:** 1 CROSS ISLAND PLAZA SUITE# 114, ROSEDALE, NY 11422, USA
- **Transaction Number:** 4000070108
- **Procurement Description:** OPTOCOUPLER, 10 MBD, HCMOS COMPATIBLE, HIGH CMR, DUAL, AVAGO TECHNOLOGIES P/N HCPL-063N OR LIRR APPR

### Status and Details
- **Status:** Open
- **Type of Procurement:** Commodities/Supplies
- **Award Process:** Authority Contract - Competitive Bid
- **Award Date:** 7/13/2015
- **Begin Date:** 7/13/2015
- **Renewal Date:**
- **Does the Contract Have an End Date:** Y
- **End Date:** 10/2/2015
- **Amount:** $15,660.00
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**

### Financial Information
- **Amount Expended For Fiscal Year:** $7,830.00
- **Amount Expended For Life to Date:** $15,660.00
- **Current or Outstanding Balance:** $15,660.00

### Bids and Proposals
- **Number of Bids or Proposals:** 1
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N
- **Number Bids/Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
Vendor: R.J. SHERMAN AND ASSOCIATES, INC.

DBA VERMEER NORTH ATLANTIC SALES SERVICE
805 GRUNDY AVENUE
HOLBROOK, NY 11741 USA

Transaction Number: 4000074576
Procurement Description: Two (2) Year Contract for Parts and Labor, for Repair of Vermeer Equipment

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 10/9/2015
Begin Date: 10/13/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/9/2015
Amount: $16,360.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,948.03 Amount Expended For Life to Date: $6,948.03 Current or Outstanding Balance: $6,948.03

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MAYDAY COMMUNICATION, INC.  
19 GAZZA BOULEVARD  
FARMINGDALE, NY 11735 USA

**Transaction Number:** 4000074489  
**Procurement Description:** Audiolog Maxi-80 channel SN #B2164 -AL 3.2 software -Jamaica Station- For Months 1-12 (November 2015)

### Status: Open  
**Type of Procurement:** Telecommunication Equipment or Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/8/2015  
**Begin Date:** 11/1/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 10/23/2015  
**Amount:** $161,064.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$48,078.00</td>
<td>$61,074.00</td>
<td>$61,074.00</td>
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</table>

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 4000074298

Procurement Description: TERMINAL, SPLIT CLAMP, TINNED BRONZE, COMP, W/ HEX. HD. BOLTS, NUT AND LOCK WASHER, PER LIRR DWG. ETD-8518 R

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/5/2015

Begin Date: 10/5/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/16/2015

Amount: $20,815.00
Fair Market Value:

Amount Expended For Fiscal Year: $14,208.50
Amount Expended For Life to Date: $20,815.00
Current or Outstanding Balance: $20,815.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** BELL ELECTRICAL SUPPLY CO INC  
69-09 QUEENS BLVD  
WOODSIDE, NY 11317  USA  

**Transaction Number:** 4000075838  
**Procurement Description:** FUSE, 200 AMP, 1500 VAC OR 2000 VAC, ALTERNATOR/INVERTER, 17KG277 CONTROL GROUP, FERRAZ SHAWMUT A150

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/5/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 11/5/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/20/2015</td>
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</table>

| Amount: $21,600.00 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $10,908.00  
**Amount Expended For Life to Date:** $21,600.00  
**Current or Outstanding Balance:** $21,600.00

**Number of Bids or Proposals:** 10  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** LONG ISLAND PRECAST, INC.  
20 STIRIZ ROAD  
BROOKHAVEN, NY 11719  USA

**Transaction Number:** 4000075759  
**Procurement Description:** MATERIAL FOR RECON RETAINING WALL SYSTEM: FULL BASE BLOCK (39” X 48”)

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/5/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 11/5/2015</td>
<td>End Date: 11/25/2015</td>
</tr>
</tbody>
</table>

**Amount:** $31,688.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $31,688.00  
**Amount Expended For Life to Date:** $31,688.00  
**Current or Outstanding Balance:** $31,688.00

**Number of Bids or Proposals:** 15

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: EAST COAST RAILROAD SVS, LLC  
42 ARGENIO DRIVE  
NEW WINDSOR, NY 12553  USA

Transaction Number: 4000073585

Procurement Description: TIE, CROSS, TIMBER, PREPLATED W/ PANDROL 7-3/4" X 16" PLATES, PLATES PER AMTRAK STANDARD DRAWING AM7

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/21/2015</td>
</tr>
<tr>
<td>Begin Date: 10/7/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $54,268.50</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $54,268.50</th>
<th>Amount Expended For Life to Date: $54,268.50</th>
<th>Current or Outstanding Balance: $54,268.50</th>
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</table>

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NADLER MOBILE LLC
11 HARMONY RD SUITE F
SPRING VALLEY, NY 10977 USA

Transaction Number: 4000075269
Procurement Description: 8 X 36 OFFICE TRAILER

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 10/23/2015
Begin Date: 10/23/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/4/2015
Amount: $20,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,500.00  Amount Expended For Life to Date: $20,500.00  Current or Outstanding Balance: $20,500.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** RONCO COM AND ELECTRONIC INC  
PO BOX 800 DEPT 410  
BUFFALO, NY 14623 USA  

**Transaction Number:** 4000076372  

**Procurement Description:** 2 YR. CONTRACT, OFF-SITE TECHNICAL SUPPORT, HARDWARE REPLACEMENT AND SOFTWARE UPDATE SUBSCRIPTION IN

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<tr>
<th>Status</th>
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</thead>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/16/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/7/2015</td>
<td><strong>Renewal Date:</strong> Does the Contract Have an End Date: Y</td>
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**Amount:** $77,818.80  

**Fair Market Value:**

**Amount Expended For Fiscal Year:** $38,909.40  
**Amount Expended For Life to Date:** $38,909.40  
**Current or Outstanding Balance:** $38,909.40  

**Number of Bids or Proposals:** 1  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Vendor: BOBCAT OF NEW YORK, INC.
58-64A MAURICE AVENUE
MASPETH, NY 11378 USA

Transaction Number: 4000076768
Procurement Description: Utility Vehicle Part #M1311

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/23/2015

Begin Date: 11/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/7/2015

Amount: $31,091.00
Fair Market Value:

Amount Expended For Fiscal Year: $31,091.00
Amount Expended For Life to Date: $31,091.00
Current or Outstanding Balance: $31,091.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TWINCO MFG. CO., INC. 
30 COMMERCE DRIVE 
HAUPPAUGE, NY 11788 USA

Transaction Number: 4000071596
Procurement Description: BOND, IMPEDANCE, 2500 AMP W/TUNING FOR 100HZ AND 525 TO 1770HZ, PER LIRR SPEC. MNLIRR DC BOND-1 REVISIO

Status: Completed 
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/17/2015
Begin Date: 8/11/2015 
Renewal Date: Does the Contract Have an End Date: Y 
End Date: 12/15/2015 
Amount: $30,390.00 
Fair Market Value: 
Amount Expended For Fiscal Year: $30,390.00 
Amount Expended For Life to Date: $30,390.00 
Current or Outstanding Balance: $30,390.00 
Number of Bids or Proposals: 1 
Is Vendor a NYS or Foreign Business Enterprise: NYS 
Is Vendor a MWBE: N 
Were MWBE Firms Solicited: N 
Number Bids/ Proposals Received from MWBE Firms: 0 
Exempt From Publication Article 4c Economic Development Law: N 
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: EAGLE AUTO MALL SALES, INC.  
1330 OLD COUNTRY RD  
RIVERHEAD, NY 11901   USA  

Transaction Number: 4000072726  
Procurement Description: INVOICE# 19770 2016 CHEVROLET MODEL# C2500 C/K P/U VEHICLE ID# 1GB1KUEG0GF110151 VEHICLE # 063M  

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<td>Amount: $95,958.00</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $95,958.00  
Amount Expended For Life to Date: $95,958.00  
Current or Outstanding Balance: $95,958.00  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

<table>
<thead>
<tr>
<th>Vendor: CERTIFIED MANAGEMENT SERVICES INC</th>
<th>265 SUNRISE HWY. SUITE 217</th>
<th>ROCKVILLE CENTRE, NY 11570  USA</th>
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<tbody>
<tr>
<td>Transaction Number: 4000074563</td>
<td>Procurement Description: PADLOCK,COMBINATION,RESETTABLE LONG SHACKLE,MASTER LOCK 175DLH, SESAMEE LOCK #K437,OR LIRR APPROVED</td>
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<tr>
<td>Status: Completed</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/9/2015</td>
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<tr>
<td>Begin Date: 10/9/2015</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $25,987.50</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $8,662.50</td>
<td>Amount Expended For Life to Date: $25,987.50</td>
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<td>Number of Bids or Proposals: 11</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2016**

**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA

**Transaction Number:** 4000077057

**Procurement Description:** KIT, FIRST AID, SPLINTER AND TICK REMOVAL, 1-1/2 WIDTH 2-1/2 DEPTH, 4" H, 16 PCS, PORTABLE, PAC-KIT 7

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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/1/2015</td>
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<td><strong>Begin Date:</strong> 12/1/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/22/2015</td>
</tr>
<tr>
<td><strong>Amount:</strong> $15,065.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $15,065.00  
**Amount Expended For Life to Date:** $15,065.00  
**Current or Outstanding Balance:** $15,065.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: SMITH SYSTEMS INC.

6 MILL CREEK CENTER

BREVARD, NC 28712  USA

Transaction Number: 4000074206

Procurement Description: SENSOR ASSY., SPEED, PER LIRR SPEC. LIS-263I-E8 AND LIRR DWG. N-3474J /M1-3/  *  **THIS ITEM IS ON

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 10/2/2015

Begin Date: 10/2/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/10/2016

Amount: $38,796.32  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,796.32  Amount Expended For Life to Date: $38,796.32  Current or Outstanding Balance: $38,796.32

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** H G MAYBECK CO INC  
179-30 93RD AVE  
JAMAICA, NY 11433 1406 USA  

**Transaction Number:** 4000076466  

**Procurement Description:** COVER, SNOW, ETV, IRISH LINEN, WITH 92 IN. LONG 1/8 IN. DIA. NYLON DRAWSTRING, 9 IN. x 6 IN. x 11 IN

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<td>Commodities/Supplies</td>
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<td>$23,000.00</td>
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- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 11/17/2015  
- **Begin Date:** 11/17/2015  
- **Renewal Date:**  
- **End Date:** 1/12/2016  

- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**Vendor:** FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA

**Transaction Number:** 4000072801  
**Procurement Description:** WIPE, TOWELETTE, NON-ALCOHOLIC, DISPOSABLE SELF-CONTAINED DISPENSER, NICE-PAK RUB-A-DUBS (160/TUB), R

<table>
<thead>
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<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/2/2015</td>
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<td>Begin Date: 9/2/2015</td>
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<td>End Date: 1/13/2016</td>
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<tr>
<th>Amount: $26,910.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $8,280.00  
**Amount Expended For Life to Date:** $26,910.00  
**Current or Outstanding Balance:** $26,910.00

**Number of Bids or Proposals:** 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 4000073064
Procurement Description: BOND, IMPEDANCE, 2500 AMP W/TUNING FOR 100HZ AND 525 TO 1770HZ, PER LIRR SPEC. MNLIRR DC BOND-1 REVISIO

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/9/2015
Begin Date: 9/9/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/14/2016

Amount: $152,550.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $137,295.00 Amount Expended For Life to Date: $152,550.00 Current or Outstanding Balance: $152,550.00

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<th>Description</th>
<th>Details</th>
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<tr>
<td>Vendor</td>
<td>BLACKMAN PLUMBING SUPPLY P.O. BOX 9400 UNIONDALE, NY 11555 USA</td>
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<td>Transaction Number</td>
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<td>Procurement Description</td>
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<td>12/2/2015</td>
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<td>12/2/2015</td>
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<td>End Date</td>
<td>1/18/2016</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Current or Outstanding Balance</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>If Yes Basis</td>
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Vendor: KELLY AND HAYES ELECTRICAL SUPPLY OF L.I., INC. RP NESCONSET, NY 11767 USA

Transaction Number: 4000075391

Procurement Description: SWITCH DISCONNECT GROUP OPERATED ,15KV, 1200AMPS,110K V BIL,2PHASE,MOTOR OPERATOR ,HORIZONTAL MOUNT

Status: Completed Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 10/28/2015

Begin Date: 10/28/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/22/2016

Amount: $24,340.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,340.00 Amount Expended For Life to Date: $24,340.00 Current or Outstanding Balance: $24,340.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** RED WING PROPERTIES INC  
PO BOX 408  
STORMVILLE, NY 12582  USA

**Transaction Number:** 4000079042

**Procurement Description:** SAND, LOCO, DRY, PER LIRR SPECIFICATION No. LIS-471-C1 / DELIVERY BY PNEUMATIC AIR FLOW TRUCK/ *Material

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<td>Award Date: 1/22/2016</td>
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| Begin Date: 1/22/2016 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 1/27/2016 |

| Amount: $44,800.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $8,000.00 | Amount Expended For Life to Date: $8,000.00 | Current or Outstanding Balance: $8,000.00 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** MITRATECH HOLDINGS INC  
5001 PLAZA ON THE LAKE STE 111  
AUSTIN, TX 78746  USA  

**Transaction Number:** 4000079264  
**Procurement Description:** Lawtrac Support Service Agreement FY2016  

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<td>Begin Date: 1/27/2016</td>
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<td>Amount: $18,345.60</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $18,345.60  
**Amount Expended For Life to Date:** $18,345.60  
**Current or Outstanding Balance:** $18,345.60  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
**PROCUREMENT REPORT 2016**

Vendor: COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 07081   USA  

Transaction Number: 4000075684  
Procurement Description: JACK, TRACK, ALUMINUM ALLOY FRAME, 5” MAX. LIFT, 15 TON RATED CAP, DUFF NORTON 517AC, SIMPLEX A-5 OR LIRR AP

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<th>Status: Completed</th>
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<th>Amount Expended For Fiscal Year: $19,998.50</th>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: ROBERT GREEN AUTO AND TRUCK INC
OLDS DBA ROBERT GREEN TRUCK EQUIP. CO.,
ROCK HILL, NY 12775   USA

Transaction Number: 4000076696
Procurement Description: 2016 Jeep Grand Cherokee Laredo 4DR 4WD

Status: Completed   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 11/20/2015
Begin Date: 11/20/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/1/2016
Amount: $29,096.97   Fair Market Value:

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,096.97   Amount Expended For Life to Date: $29,096.97   Current or Outstanding Balance: $29,096.97
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GREENVALE ELECTRIC SUPPLY, INC  
385 GLEN COVE RD  
GREENVALE, NY 11548 USA  

Transaction Number: 4000077301  
Procurement Description: FIXTURE, ELECTRONIC LED, SMALL, POLE MOUNTED, 60 LIGHT EMITTING DIODES, 64 WATT, 120 – 277 VOLT, TY  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/7/2015</td>
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<tr>
<td>Amount: $50,011.20</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $50,011.20  
- Amount Expended For Life to Date: $50,011.20  
- Current or Outstanding Balance: $50,011.20

Number of Bids or Proposals: 15  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** WHITE TOOL AND SUPPLY, INC.  
3047 - 51 ATLANTIC AVE  
BROOKLYN, NY 11208  USA

**Transaction Number:** 4000078214  
**Procurement Description:** BIT, TIE BORER, 11/16” DIA., OAL 9-5/8”, LOF 7”, SINGLE FLUTE, 1/2” SHANK DIA. ONE SIDE FLAT, 55 POIN

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<tr>
<td>Begin Date: 1/5/2016</td>
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<th>Amount: $20,330.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $20,330.00</th>
<th>Amount Expended For Life to Date: $20,330.00</th>
<th>Current or Outstanding Balance: $20,330.00</th>
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**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 8  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**  

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**PROCUREMENT REPORT 2016**

Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422 USA

Transaction Number: 4000076916

Procurement Description: GRATING, FIBERGLASS, 1" X 36-3/8" X 108", #2 GRIT SURFACE, W/CROSS RODS 6" O.C., BEARING BARS 1.5" O

<table>
<thead>
<tr>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>11/24/2015</td>
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<tr>
<td>Begin Date:</td>
<td>11/24/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>2/5/2016</td>
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<tr>
<td>Amount:</td>
<td>$27,046.50</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $27,046.50  
**Amount Expended For Life to Date:** $27,046.50  
**Current or Outstanding Balance:** $27,046.50

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA

**Transaction Number:** 4000075646  
**Procurement Description:** LATCH ASSEMBLY, DROP WINDOW ASSY, ELLCON NATIONAL 60253 OR LIRR APPROVED EQUAL /M-7/ **MOQ 40 EA**

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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $66,791.15</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $61,082.20  
- **Amount Expended For Life to Date:** $66,791.15  
- **Current or Outstanding Balance:** $66,791.15

- **Number of Bids or Proposals:** 5
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** MID-ISLAND ELECTRICAL SUPPLY  
59 MALL DR  
COMMACK, NY 11725 USA

**Transaction Number:** 4000075068  
**Procurement Description:** DEADEND, COMPRESSION EYE, F/7/8 COPPERWELD 19 No. 5 Bare Cable NICOPRESS #296278, AMTRAK # 44744005

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Process: Authority Contract - Competitive Bid</th>
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<tr>
<td>Begin Date: 10/22/2015</td>
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<tr>
<td>Amount: $128,365.72</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $128,365.72  
**Amount Expended For Life to Date:** $128,365.72  
**Current or Outstanding Balance:** $128,365.72

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
PROCUREMENT REPORT 2016

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 4000078180
Procurement Description: CO2 Laser Engraving/LS900XP

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/4/2016

Begin Date: 1/4/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/8/2016

Amount: $32,435.25
Fair Market Value:

Amount Expended For Fiscal Year: $32,435.25 Amount Expended For Life to Date: $32,435.25 Current or Outstanding Balance: $32,435.25

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 4000076920

Procurement Description: LAMP MODULE 120W/132W, for BARCO OV D2 PROJECTOR OEM PART No. R9842807 OR LIRR APPROVED EQUAL

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/24/2015

Begin Date: 11/24/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 2/12/2016

Amount: $42,042.00
Fair Market Value:

Amount Expended For Fiscal Year: $42,042.00
Amount Expended For Life to Date: $42,042.00
Current or Outstanding Balance: $42,042.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**Vendor:** EAST NEW YORK HARDWARE CO, INC  
2753 ATLANTIC AVE  
BROOKLYN, NY 11207  USA

**Transaction Number:** 4000074793

**Procurement Description:** DISC., ABRASIVE, RAIL CUTTING, NORTON NORZON III P/N 66253464607 OR LIRR APPROVED EQUAL

<table>
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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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**Award Date:** 10/15/2015  
**Begin Date:** 10/15/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/12/2016  
**Amount:** $93,772.80  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $15,360.00  
**Amount Expended For Life to Date:** $92,160.00  
**Current or Outstanding Balance:** $92,160.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 8

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: GLOBE ELECTRIC SUPPLY CO.  
33-70 10TH.STREET P.O.BOX 6258  
LONG ISLAND CITY, NY 11106  USA

Transaction Number: 4000077657
Procurement Description: Avalanche "Optimus" Skid Steer Snow Push 8'6", 36 Tall; PN OPTISSAT-08

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/18/2015

Begin Date: 12/18/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/15/2016

Amount: $39,189.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,189.00  
Amount Expended For Life to Date: $39,189.00  
Current or Outstanding Balance: $39,189.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BASS OIL COMPANY, INC.  
136 MORGAN AVENUE  
BROOKLYN, NY 11237  USA

Transaction Number: 4000063689

Procurement Description: OIL, HYDRAULIC, TEXACO RANDO HD-46 CODE 1658, UNION 76 UNAX, BLACK BEAR "K", EXXON NUTO H-46, CITGO A

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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Renewal Date:</td>
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<td>End Date: 2/19/2016</td>
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Amount: $19,950.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,850.00  
Amount Expended For Life to Date: $19,950.00  
Current or Outstanding Balance: $19,950.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: COLONIAL HARDWARE CORP
33 COMMERCE ST
SPRINGFIELD, NJ 07081 USA

Transaction Number: 4000075698
Procurement Description: JACK, TRACK, ALUMINUM ALLOY FRAME, 13” MAX. LIFT, 15 TON RATED CAP., DUFF NORTON 117AC SIMPLEX A-17 OR LIRR

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/2/2015

Begin Date: 11/2/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/22/2016

Amount: $54,320.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,160.00
Amount Expended For Life to Date: $54,320.00
Current or Outstanding Balance: $54,320.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
# PROCUREMENT REPORT 2016

**Vendor:** ARTHUR J. HURLEY COMPANY, INC.  
P O BOX 190550 2500 WASHINGTON ST  
BOSTON, MA 02119  USA

**Transaction Number:** 4000079570

**Procurement Description:** WIRE, ELE, MCM 400, 1 COND, COPPER HARD DRAWN, 37 STR., .728 DIA.18,320 LB. ULT. STRENGTH 1.235 LBS

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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 2</td>
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<td><strong>If Yes Basis:</strong></td>
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**PROCUREMENT REPORT 2016**

Vendor: TW CABLE LLC  
PO BOX 3259  
FARMINGDALE, NY 11735  USA  

Transaction Number: 4000080476  
Procurement Description: Fiber Splicer / AFL 19S Fusion Splicer Kit (with cleaver, battery AND cord) Part# S015681

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<th>Amount</th>
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<th>Current or Outstanding Balance: $28,710.00</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 8</th>
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| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 4 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
Procurement Description: PUMP, DEWATERING, BRONZE, 1-1/2", DISCHARGE, 115 VOLTS, ZOELLER M55, OR LIRR APPROVED EQUAL

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2015
Begin Date: 12/17/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/14/2016
Amount: $40,920.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,920.00
Amount Expended For Life to Date: $40,920.00
Current or Outstanding Balance: $40,920.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 29

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580  USA  

**Transaction Number:** 4000064929  
**Procurement Description:** OIL, LUBRICATING, DIESEL CRANKCASE, GULF DIESEL 494 / BRAD PENN DDS PLUS 9124 FM 9 TBN SAE 40 / ALL

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<td><strong>Begin Date:</strong> 3/18/2015</td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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**Amount:** $615,740.60  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $297,936.35  
**Amount Expended For Life to Date:** $551,855.55  
**Current or Outstanding Balance:** $551,855.55

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: TW CABLE LLC
PO BOX 3259
FARMINGDALE, NY 11735 USA

Transaction Number: 4000080546
Procurement Description: OTDR / EXFO AXS-110 OTDR / Part# AXS-110-12CD-23B-EU191

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2016
Begin Date: 2/23/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/22/2016

Amount: $37,564.00
Fair Market Value:

Amount Expended For Fiscal Year: $37,564.00
Amount Expended For Life to Date: $37,564.00
Current or Outstanding Balance: $37,564.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 6

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DR
COMMACK, NY 11725 USA

Transaction Number: 4000080485
Procurement Description: Air Conditioner C-Case McLean Part/Model#RCR11-0416-G002

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 2/22/2016
Begin Date: 2/22/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/28/2016
Amount: $27,446.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,446.00 Amount Expended For Life to Date: $27,446.00 Current or Outstanding Balance: $27,446.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** NATIONAL INDUSTRIES FOR THE BLIND  
DBA NYSPSP 136 STATE ST, 2ND FL  
ALBANY, NY 12207  USA

**Transaction Number:** 4000078539

**Procurement Description:** GLOVES, LATEX, POWDER FREE, SIZE EXTRA LARGE, TEXTURED FINGERS, NFPA CERTIFIED, UL TESTED AND APPROV

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Amount: $42,960.00</th>
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</thead>
<tbody>
<tr>
<td>Award Date: 1/12/2016</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Begin Date: 1/12/2016</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td></td>
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<tr>
<td>End Date: 4/1/2016</td>
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**Amount Expended For Fiscal Year:** $42,960.00  
**Amount Expended For Life to Date:** $42,960.00  
**Current or Outstanding Balance:** $42,960.00

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2016

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<thead>
<tr>
<th>Vendor:</th>
<th>SIMPLEX GRINNELL</th>
</tr>
</thead>
<tbody>
<tr>
<td>50 TECHNOLOGY DR</td>
<td></td>
</tr>
<tr>
<td>WESTMINSTER, MA 01441 USA</td>
<td></td>
</tr>
<tr>
<td>Transaction Number: 4000082659</td>
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<tr>
<td>Procurement Description: Invoice # 81470431 - Payment to Simplex Grinnell for the Preventive Maintenance on the Fire Suppress</td>
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<td>Status: Open</td>
<td>Type of Procurement: Other Professional Services</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 4/5/2016 Renewal Date:</td>
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<td>Amount: $56,812.44</td>
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<td>Amount Expended For Fiscal Year: $3,566.46</td>
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<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 4000078368

Procurement Description: TERMINAL,SPLIT CLAMP,TINNED BRONZE,COMP,W/HEX.HD. BOLTS, NUT AND LOCK WASHER,PER LIRR DWG. ETD-8518 R

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2016
Begin Date: 1/7/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/5/2016

Amount: $20,486.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,486.00
Amount Expended For Life to Date: $20,486.00
Current or Outstanding Balance: $20,486.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: FREMONT INDUSTRIAL CORP  
2200 SHAMES DRIVE  
WESTBURY, NY 11590 USA  

Transaction Number: 4000082528  

Procurement Description: RAG-ON-ROLL, WHITE, 19.6” x 1,742”, WITH REINFORCED FIBERS, KIMBERLY CLARK 35421, BERK WIPER #MW-60

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/1/2016</td>
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<td>Begin Date: 4/1/2016</td>
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<td>End Date: 4/15/2016</td>
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<tr>
<td>Amount: $49,504.14</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tbody>
</table>

| Amount Expended For Fiscal Year: $27,488.16 | Amount Expended For Life to Date: $27,488.16 | Current or Outstanding Balance: $27,488.16 |

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
 Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 6  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MID-ISLAND ELECTRICAL SUPPLY  
59 MALL DR  
COMMACK, NY 11725  USA  

**Transaction Number:** 4000081833  
**Procurement Description:** BREAKOUT, CABLE, LOW VOLTAGE, INTERNALLY COATED W/ ADHESIVE, FOR TWIN 500 MCM CABLES, RAYCHEM # CBR-  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/17/2016  
**Begin Date:** 3/17/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 4/19/2016  

**Amount:** $26,334.05  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $26,334.05  
**Amount Expended For Life to Date:** $26,334.05  
**Current or Outstanding Balance:** $26,334.05  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: ABBEY RENT ALL  
301 SOUTH BROADWAY  
HICKSVILLE, NY 11801  USA

Transaction Number: 4000070510

Procurement Description: TWO MONTH EXENTION OF PO 4000070150 185 CFM COMPRESSOR

<table>
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<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 7/20/2015</td>
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<tr>
<td>Begin Date</td>
<td>7/20/2015</td>
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<td></td>
<td></td>
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<tr>
<td>Amount</td>
<td>$15,879.50</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

Amount Expended For Fiscal Year: $8,859.50  
Amount Expended For Life to Date: $15,879.50  
Current or Outstanding Balance: $15,879.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: RORAIMA CONSULTING INC.  
1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA

Transaction Number: 4000078625

Procurement Description: DENIOS L74-1208 FM APPROVED 2 HOUR FIRE RATED STORAGE BUILDING

Status: Completed

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 1/13/2016

Begin Date: 1/13/2016

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 4/20/2016

Amount: $176,321.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $176,321.00

Amount Expended For Life to Date: $176,321.00

Current or Outstanding Balance: $176,321.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: FINESSE CREATIONS INC.  
3004 AVENUE J  
BROOKLYN, NY 11210 USA  
Transaction Number: 4000082086  
Procurement Description: SIGNAL, WAYSIDE, V-20R, LIGHT V-2000 LED GREEN (GELCORE MFG.# RM4-GCFB-28B-94GK), YELLOW (GELCORE MF  
Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 3/23/2016  
Begin Date: 3/23/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/22/2016  
Amount: $24,996.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $24,996.00  
Amount Expended For Life to Date: $24,996.00  
Current or Outstanding Balance: $24,996.00  
Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ABLE EQUIPMENT RENTAL, INC.
1050 GRAND BOULEVARD
DEER PARK, NY 11729 USA

Transaction Number: 4000083598
Procurement Description: BOOM LIFT, ARTICULATING, 60 FT. GAS/PROPANE FUELED, JLG 600AJ RICHMOND HILL FACILITY

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/22/2016</td>
</tr>
<tr>
<td>Begin Date: 4/22/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $30,670.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $29,008.00  Amount Expended For Life to Date: $29,008.00  Current or Outstanding Balance: $29,008.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PRODUCTION REPORT 2016

Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 4000079310
Procurement Description: GLOVE, CUT RESISTANT, PALM COATED, LARGE, 13 CUT, LIGHTWEIGHT, HIGH PERFORMANCE POLYETHYLENE FIBER, N

<table>
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<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/28/2016</td>
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<tr>
<td>Begin Date: 1/28/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $17,399.52</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $17,399.52 | Amount Expended For Life to Date: $17,399.52 | Current or Outstanding Balance: $17,399.52 |
|--------------------------------------------|-----------------------------------------------|---------------------------------
| Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Discretionary Procurement
Vendor: CASSONE LEASING, INC.
1950 LAKELAND AVE
RONKONKOMA, NY 11779 USA

Transaction Number: 4000082423
Procurement Description: 8X36 TRAILER

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 3/31/2016
Begin Date: 3/31/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/28/2016
Amount: $19,495.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,495.00   Amount Expended For Life to Date: $19,495.00   Current or Outstanding Balance: $19,495.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 6
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: FINESSE CREATIONS INC.  
3004 AVENUE J  
BROOKLYN, NY 11210   USA  

Transaction Number: 4000082476  
Procurement Description: Lincoln 200/lb, Single,DC; PN 276733

<table>
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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process</td>
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<td>Award Date</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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Amount: $51,600.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals: 8  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: LECLERC'S ELECTRIC, CORP.  
134-28 230TH ST  
LAURELTON, NY 11413  USA

Transaction Number: 4000081430
Procurement Description: MULTIMETER, DIGITAL, WITH AC/DC VOLTAGE AND CURRENT TRUE RMS, FREQUENCY AND CAPACITANCE MEASURING CAP

<table>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<tr>
<td>If Yes Basis:</td>
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</table>

| Exempt From Publication Article 4c Economic Development Law | N        |
### PROCUREMENT REPORT 2016

**Vendor:** ALTEC INDUSTRIES, INC.  
250 LAIRD STREET  
PLAINS, PA 18705  USA

**Transaction Number:** 4000070536  
**Procurement Description:** 2014 LIGHT DUTY VAN BUCKET TRUCK

<table>
<thead>
<tr>
<th>Status: Completed</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/20/2015</td>
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<tr>
<td><strong>Begin Date:</strong> 7/20/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $71,503.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $71,503.00  
**Amount Expended For Life to Date:** $71,503.00  
**Current or Outstanding Balance:** $71,503.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590  USA

Transaction Number: 4000076631

Procurement Description: FLASHLIGHT, HAND HELD, 4AA PROPOLYMER LED, SAFETY VENTED NON-CONDUCTIVE HIGH VISIBILITY YELLOW CASE,

Status: Completed  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 11/19/2015

Begin Date: 11/19/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/4/2016

Amount: $65,431.62  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $49,082.91  Amount Expended For Life to Date: $65,431.62  Current or Outstanding Balance: $65,431.62

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
Vendor: BI-LO INDUSTRIES, INC.
145 BROOK AVENUE
DEER PARK, NY 11729 USA

Transaction Number: 4000083517

Procurement Description: OIL, MINERAL, REFRIGERANT, COMPRESSOR, HVAC, NOMINAL VISCOSITY 150 SUS @ 100 DEG F., SUN OIL CO. SUN

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 4/21/2016

Begin Date: 4/21/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/9/2016

Amount: $18,395.40
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,395.40
Amount Expended For Life to Date: $18,395.40
Current or Outstanding Balance: $18,395.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NADLER MOBILE LLC
11 HARMONY RD SUITE F
SPRING VALLEY, NY 10977 USA

Transaction Number: 4000081651

Procurement Description: NEW OFFICE TRAILER, SIZE: 12FT. X 56FT. WITH HVAC SYSTEM, INCLUDES SECURITY PACKAGE (SCREENS AND DOOR)

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 3/15/2016
Begin Date: 3/15/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/10/2016

Amount: $39,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $39,000.00
Amount Expended For Life to Date: $39,000.00
Current or Outstanding Balance: $39,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** GREENVALE ELECTRIC SUPPLY, INC  
385 GLEN COVE RD  
GREENVALE, NY 11548  
USA

**Transaction Number:** 4000080562  
**Procurement Description:** FIXTURE, LARGE SWAN WITH 100W MOGUL BASE HPS HORIZONTALLY MOUNTED LAMP, BLACK POLYESTER FINISH, CAST

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/23/2016</td>
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<td><strong>Begin Date:</strong> 2/23/2016</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $18,090.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 5</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 2</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: ATLANTIC STATES LUBRICANTS CORP.
CORP. 147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 4000067587
Procurement Description: OIL, LUBRICANT, GEAR UNIT, MOBILUBE HD PLUS 80W-90 / SEALED MFG DRUM ONLY / 400 LB / /M3, M7, SD/ *

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 5/18/2015
Begin Date: 5/18/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/18/2016
Amount: $28,790.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,122.40 Amount Expended For Life to Date: $28,790.00 Current or Outstanding Balance: $28,790.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Discretionary Procurement
Vendor: LOUIS SHIFFMAN ELECTRIC
LOUIS SHIFFMAN 542 WORTMAN AVE
BROOKLYN, NY 11208 USA

Transaction Number: 4000083937
Procurement Description: CABLE, 1 COND., 250 MCM, 600V, 37 STRAND, THHN, COPPER, BLACK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/3/2016

Begin Date: 5/3/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/20/2016

Amount: $21,440.00
Fair Market Value:

Amount Expended For Fiscal Year: $21,440.00
Amount Expended For Life to Date: $21,440.00
Current or Outstanding Balance: $21,440.00

Number of Bids or Proposals: 16

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: WHITE TOOL AND SUPPLY, INC.
3047 - 51 ATLANTIC AVE
BROOKLYN, NY 11208  USA

Transaction Number: 4000082002

Procurement Description: TORCH, DRIP, EXTRA LONG BURNER 19", PANAMA FORESTRY EQUIPMENT # 06102 OR LIRR APPROVED EQUAL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 3/22/2016</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 3/22/2016</td>
</tr>
<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 5/22/2016</td>
</tr>
<tr>
<td></td>
<td>Amount: $23,245.04</td>
</tr>
<tr>
<td></td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $23,245.04 |
| Amount Expended For Life to Date: $23,245.04 |
| Current or Outstanding Balance: $23,245.04 |
| Number of Bids or Proposals: 3 |

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ACER PACKAGING AND SUPPLIES INC
1131 REVERE AVE.
BRONX, NY 10465 USA

Transaction Number: 4000084690
Procurement Description: PAPER, TOILET, JUMBO ROLL, 1 PLY, 3.5 IN ROLL WIDTH, 11.75 IN. DIAMETER, 4000 FT/ROLL, CORE ID 3.3

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 5/18/2016
Begin Date: 5/18/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/27/2016
Amount: $21,562.50
Fair Market Value:

Amount Expended For Fiscal Year: $11,700.00
Amount Expended For Life to Date: $11,700.00
Current or Outstanding Balance: $11,700.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: NADLER MOBILE LLC</th>
<th>11 HARMONY RD SUITE F</th>
<th>SPRING VALLEY, NY 10977 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 4000081299</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Procurement Description: 12 x 60 OFFICE TRAILER</td>
<td></td>
<td></td>
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</tbody>
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<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/7/2016</td>
</tr>
<tr>
<td>Begin Date: 3/7/2016</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $33,131.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $33,131.00</th>
<th>Amount Expended For Life to Date: $33,131.00</th>
<th>Current or Outstanding Balance: $33,131.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 2</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** BEHLMAN ELECTRONICS, INC.  
80 CABOT COURT  
HAUPPAUGE, NY 11788  USA  

**Transaction Number:** 4000083839  
**Procurement Description:** CONVERTER, FREQUENCY, 19 INCH RACK MOUNT CHASSIS, INPUT 120VAC 1 PHASE, 45-253 HZ. OUTPUT 120VAC 1 PHASE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/29/2016</td>
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<tr>
<td>Begin Date: 4/29/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 5/29/2016</td>
<td></td>
</tr>
<tr>
<td>Amount: $15,675.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $15,675.00 | Amount Expended For Life to Date: $15,675.00 | Current or Outstanding Balance: $15,675.00 |

<p>| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |</p>
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>ABBEY RENT ALL</th>
</tr>
</thead>
<tbody>
<tr>
<td>301 SOUTH BROADWAY</td>
<td></td>
</tr>
<tr>
<td>HICKSVILLE, NY 11801 USA</td>
<td></td>
</tr>
</tbody>
</table>

Transaction Number: 4000081237

Procurement Description: FORK, BALLAST, 10 TINE, CARBON STEEL, AREA PLAN 22-62, W/B100 TYPE HANDLE, TRUE TEMPER 100SC, UNION TOOL

Status: Open   Type of Procurement: Commodities/Supplies

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/7/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 3/7/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/30/2016</td>
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Amount: $43,671.15

Amount Expended For Fiscal Year: $43,671.15

Amount Expended For Life to Date: $43,671.15

Current or Outstanding Balance: $43,671.15

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 8

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>HAKS ENGINEERING AND LAND SURVEYORS PC</th>
</tr>
</thead>
<tbody>
<tr>
<td>40 WALL ST 11TH FLOOR</td>
<td>NEW YORK, NY 10005  USA</td>
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<table>
<thead>
<tr>
<th>Transaction Number:</th>
<th>6052A-02-18-A-18</th>
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</thead>
<tbody>
<tr>
<td>Procurement Description:</td>
<td>Murray Hill Sub Survey</td>
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<table>
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<tr>
<th>Status:</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Consulting Services</td>
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</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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</thead>
<tbody>
<tr>
<td>Award Date:</td>
<td>6/2/2016</td>
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</table>

<table>
<thead>
<tr>
<th>Begin Date:</th>
<th>6/2/2016</th>
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<tbody>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
</tr>
<tr>
<td>End Date:</td>
<td>12:00:00 AM</td>
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</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>$33,603.50</th>
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<tbody>
<tr>
<td>Fair Market Value:</td>
<td></td>
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| Explain If FMV Is Less Than Contract Amount: | |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$33,603.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Expended For Life to Date:</td>
<td>$33,603.50</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$33,603.50</td>
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</table>

| Number of Bids or Proposals: | 1 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>NYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Y</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>Y</th>
</tr>
</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
<td>Below Dollar Threshold</td>
</tr>
</tbody>
</table>
**Vendor:** TW CABLE LLC  
**PO BOX 3259**  
**FARMINGDALE, NY 11735 USA**

**Transaction Number:** 4000084550  
**Procurement Description:** ENCLOSURE, FIBER, OPTIC SPLICE CLOSURE, SMALL, 3M 2178-S OR LIRR APPROVED EQUAL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/16/2016

**Begin Date:** 5/16/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/6/2016

**Amount:** $21,200.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $21,200.00  
**Amount Expended For Life to Date:** $21,200.00  
**Current or Outstanding Balance:** $21,200.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
vendor: ATLANTIC STATES LUBRICANTS CORP.
CORP. 147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

transaction number: 4000068720

Procurement description: OIL, LUBRICANT, GEAR UNIT, MOBIL DELVAC SYNTHETIC GEAR OIL 75W-90 / SEALED MFG DRUM ONLY / 375 LB / M7

status: open
type of procurement: Commodities/Supplies

award process: Authority Contract - Competitive Bid
award date: 6/10/2015

Begin Date: 6/10/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/10/2016
Amount: $112,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,000.00
Amount Expended For Life to Date: $18,000.00
Current or Outstanding Balance: $18,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: TIPPS ARCHITECTURAL PANEL SYSTEMS, INC  
PO BOX 764  
MELVILLE, NY 11747  USA

Transaction Number: 4000083200

Procurement Description: 5/16"x47 3/4"x95 3/4" PETRARCH LGT STONE RIVEN SLATE FINISH

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 4/15/2016</td>
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<tr>
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<td>Begin Date: 4/15/2016</td>
</tr>
<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 6/15/2016</td>
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<tr>
<td></td>
<td>Amount: $23,584.00</td>
</tr>
<tr>
<td></td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,584.00  
**Amount Expended For Life to Date:** $23,584.00  
**Current or Outstanding Balance:** $23,584.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788 USA

Transaction Number: 4000081397

Procurement Description: BOND, IMPEDANCE, 2500 AMP WITH TUNING FOR 91.67/250 HZ (OHMS) TWINCO TYPE ST, MODEL ST-4, # 000-2713

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/11/2016</td>
</tr>
<tr>
<td>Start Date:</td>
<td>3/11/2016</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>6/17/2016</td>
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</table>

| Amount: $171,875.00     | Fair Market Value:    |
|                        |                       |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $171,875.00</th>
<th>Amount Expended For Life to Date: $171,875.00</th>
<th>Current or Outstanding Balance: $171,875.00</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 1</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>If Yes Basis:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
<td></td>
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# PROCUREMENT REPORT 2016

Vendor: I. JANVEY AND SONS, INC.  
P.O. BOX 335  
HEMPSTEAD, NY 11551 USA

Transaction Number: 4000082360  
Procurement Description: ODOR, BREAKDOWN ELIMINATOR CONCENTRATE, FRESH, ENZYME-BASED, DIVERSEY INC 4291110, ARROW CHEMICAL EN

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/30/2016</td>
</tr>
<tr>
<td>Begin Date: 3/30/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 6/22/2016</td>
<td></td>
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<tr>
<td>Amount: $45,584.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,584.00  
Amount Expended For Life to Date: $45,584.00  
Current or Outstanding Balance: $45,584.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HEATING ALTERNATIVES INC  
PO BOX 694  
SYOSSET, NY 11791  USA  

Transaction Number: 4000085087  
Procurement Description: MFG: HOTSY MODEL# HWE-403009C  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 5/26/2016  
Begin Date: 5/26/2016  
Renewal Date: 6/27/2016  
Does the Contract Have an End Date: Y  
End Date: 6/27/2016  
Amount: $23,332.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $23,332.00  
Amount Expended For Life to Date: $23,332.00  
Current or Outstanding Balance: $23,332.00  

Number of Bids or Proposals: 6  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** PUMP SERVICE AND SUPPLY OF TROY INC  
1 REGATTA PLACE  
TROY, NY 12180 1229 USA

**Transaction Number:** 4000083313

**Procurement Description:** MULITQUIP NEW MQ600HTP 6" DIESEL PUMP MOUNTED ON A TRAILER WITH PINTLE HITCH

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/18/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 4/18/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/27/2016</td>
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</table>

**Amount:** $23,500.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,500.00  
**Amount Expended For Life to Date:** $23,500.00  
**Current or Outstanding Balance:** $23,500.00

**Number of Bids or Proposals:** 10

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** EDGE ELECTRONICS INC.  
75 ORVILLE DR SUITE 2  
BOHEMIA, NY 11716 USA

**Transaction Number:** 4000083350  
**Procurement Description:** PLASMA TABLE PT-44VH-A

<table>
<thead>
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<th>Status</th>
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<tbody>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/19/2016

**Begin Date:** 4/19/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/1/2016

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
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**Number of Bids or Proposals:** 4

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA
Transaction Number: 4000075459
Procurement Description: LABEL WIRE SLEEVE, WHITE, FOR USE WITH BRADY LABEL MACHINE TLS2200, BRADY P/N PSPT-187-1-WT OR LIRR

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2015
Begin Date: 10/28/2015
Renewal Date: 1
Does the Contract Have an End Date: Y
End Date: 7/1/2016
Amount: $22,015.00
Fair Market Value:

Amount Expended For Fiscal Year: $14,750.05
Amount Expended For Life to Date: $22,015.00
Current or Outstanding Balance: $22,015.00

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SCHALTBau NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 4000075827
Procurement Description: SWITCH, LIMIT, SCHALTBau HOLDING AG S800A, OR LIRR APPROVED EQUAL/M7

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 11/5/2015
Begin Date: 11/5/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2016
Amount: $22,055.04 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,055.04 Amount Expended For Life to Date: $22,055.04 Current or Outstanding Balance: $22,055.04
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: JANEL INC
PO BOX 32
BOUND BROOK, NJ 08805  USA

Transaction Number: 4000082573
Procurement Description: TOOL, MULTI W/LEATHER, OAL 7 IN, CLOSED LENGTH 4-1/2 IN STAINLESS STEEL, LEATHERMAN SUPER TOOL 300

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 4/4/2016
Begin Date: 4/4/2016  Renewal Date:
Does the Contract Have an End Date: Y  End Date: 7/1/2016
Amount: $49,049.60  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,049.60  Amount Expended For Life to Date: $49,049.60  Current or Outstanding Balance: $49,049.60

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** MULTI-SOURCE CORP  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107 USA  

**Transaction Number:** 4000082418  
**Procurement Description:** BLANKET, RUBBER, INSULATING, CLASS 4, TYPE II, W/6 REINFORCED EYELETS, ORANGE, 36” X 36” X 1/8”, SALISBU

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 3/31/2016</td>
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<tr>
<td>Begin Date</td>
<td>3/31/2016</td>
<td>Renewal Date:</td>
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<td>Amount</td>
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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 7

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: ERICO INTERNATIONAL CORP
34600 SOLON RD
SOLON, OH 44139  USA

Transaction Number: 4000077209

Procurement Description: BOND, 28 IN FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD-20074 REV. 4 DATED 12/29/04 AND LIRR

Status: Completed  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/4/2015
Begin Date: 12/4/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/6/2016

Amount: $96,543.79  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $96,543.79  Amount Expended For Life to Date: $96,543.79  Current or Outstanding Balance: $96,543.79

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
### PROCUREMENT REPORT 2016

**Vendor:** WESTBROOK MARKETING LLC  
3199 ALBANY POST RD SUITE 236  
BUCHANAN, NY 10511   USA

**Transaction Number:** 4000082085  
**Procurement Description:** BAG, PLASTIC, GARBAGE, BLACK, 22"X14"X60", POLY 4 MILS THICK, GUSSETED, W/TWIST TIES /75 BAGS PER CASE /

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $64,867.50  
**Amount Expended For Life to Date:** $64,867.50  
**Current or Outstanding Balance:** $64,867.50

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** EAST NEW YORK HARDWARE CO, INC  
2753 ATLANTIC AVE  
BROOKLYN, NY 11207  USA

**Transaction Number:** 4000086411  
**Procurement Description:** DISC., ABRASIVE, RAIL CUTTING, NORTON NORZONIII P/N 66253464607 OR LIRR APPROVED EQUAL

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<td><strong>Begin Date:</strong> 6/29/2016</td>
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**Number of Bids or Proposals:** 7  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 9  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 4000086847
Procurement Description: Siemens Technical Service Support -12 months

Status: Open  Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid  Award Date: 7/11/2016
Begin Date: 7/11/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/11/2016
Amount: $54,150.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,150.00  Amount Expended For Life to Date: $54,150.00  Current or Outstanding Balance: $54,150.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ABBEY RENT ALL  
301 SOUTH BROADWAY  
HICKSVILLE, NY 11801  USA  

**Transaction Number:** 4000083520  

**Procurement Description:** BIT, TIE BORER, 11/16" DIA., OAL 9-5/8", LOF 7", SINGLE FLUTE, 1/2" SHANK DIA. ONE SIDE FLAT, 55 POIN

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**Explain If FMV Is Less Than Contract Amount:**

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| Number of Bids or Proposals: | 3 |

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<th>Were MWBE Firms Solicited:</th>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>If Yes Basis:</td>
<td></td>
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## PROCUREMENT REPORT 2016

Vendor: UNITED REFRIGERATION INC  
282 HUDSON STREET  
HACKENSACK, NJ 07601 6750 USA

Transaction Number: 4000086943

Procurement Description: REFRIGERANT,R22, CHLORODIFLUOROMETHANE, PER FEDERAL SPEC. BB-F-1421-B WITH D.O.T. REGULATIONS AS SPE

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<tr>
<td>Begin Date: 7/12/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $19,450.00</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $19,450.00 | Amount Expended For Life to Date: $19,450.00 | Current or Outstanding Balance: $19,450.00 |
| Number of Bids or Proposals: 5 |

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ATLANTIC STATES LUBRICANTS CORP.
CORP. 147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 4000070355
Procurement Description: OIL, HYDRAULIC, TEXACO RANDO HD-46 CODE 1658, UNION 76 UNAX, BLACK BEAR "K", EXXON MOBIL HUMBLE HYDRAULIC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/16/2015

Begin Date: 7/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/16/2016

Amount: $55,968.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,596.80
Amount Expended For Life to Date: $12,126.40
Current or Outstanding Balance: $12,126.40

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 07081   USA

**Transaction Number:** 4000084707  
**Procurement Description:** DRILL, CORDLESS, D HANDLE, 1/2 INCH CHUCK, 600 RPM, 7.0 AMP, 18 VDC, FOR WHEEL TRUER, DEWALT DC720KA

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<tr>
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<td>Current or Outstanding Balance: $30,780.00</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: WESTERN-CULLEN-HAYES INC  
2700 W 36TH PLACE  
CHICAGO, IL 60632  USA  
Transaction Number: 4000084277  
Procurement Description: MECHANISM, CROSSING GATE, #1, WITH SIDEWALK ARM, (COMPLETE), MODEL M-10-LI-SW-1-B. PER RMS 201X REV.  

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| Amount: $613,352.00     | Fair Market Value:                                                    |
|                        |                                                                        |
| Explain If FMV Is Less Than Contract Amount: |                                                        |

| Amount Expended For Fiscal Year: $95,338.00 | Amount Expended For Life to Date: $95,338.00 | Current or Outstanding Balance: $95,338.00 |
| Number of Bids or Proposals: 1               |                                          |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N                           |
| Were MWBE Firms Solicited: N                 | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

| Vendor: FAIVELEY TRANSPORT NORTH AMERICA INC |
| P.O. BOX 9377 | GREENVILLE, SC 29604 9377 USA |

Transaction Number: 4000080355

Procurement Description: DROP SASH WINDOW, LOCKABLE, NON CAB SIDE, WITH FRAME, ALUMINUM, GLASS AND DRAIN PAN, STAINLESS STEEL

| Status: Open | Type of Procurement: Commodities/Supplies |
| Award Process: Authority Contract - Competitive Bid | Award Date: 2/18/2016 |
| Begin Date: 2/18/2016 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 7/31/2016 |

| Amount: $78,636.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $39,317.50 | Amount Expended For Life to Date: $39,317.50 | Current or Outstanding Balance: $39,317.50 |

Number of Bids or Proposals: 1

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: 0 |

Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** FALA TECHNOLOGIES INC  
430 OLD NEIGHBORHOOD RD.  
KINGSTON, NY 12401 USA

**Transaction Number:** 4000086790  
**Procurement Description:** 630002 Retrofit Kit Lirr to Metro North Style Water Box

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<tbody>
<tr>
<td><strong>Award Date:</strong></td>
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| Begin Date: | 7/8/2016 |
| Renewal Date: | |
| **Does the Contract Have an End Date:** | Y |
| **End Date:** | 8/5/2016 |

| **Amount:** | $19,888.80 |
| **Fair Market Value:** | |

**Amount Expended For Fiscal Year:** $19,888.80  
**Amount Expended For Life to Date:** $19,888.80  
**Current or Outstanding Balance:** $19,888.80

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<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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</tr>
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</table>
| **If Yes Basis:** | }

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**Metropolitan Transportation Authority**
| Vendor: 7TH AVENUE TRADE APPAREL INC  
| PO BOX 13659  
| CHARLESTON, SC 29422 USA  
| Transaction Number: 4000088248  
| Procurement Description: Fabric for uniforms |

| Status: Open  |
| Type of Procurement: Other  |

| Award Process: Authority Contract - Competitive Bid  |
| Award Date: 8/8/2016  |

| Begin Date: 8/8/2016  |
| Renewal Date:  |
| Does the Contract Have an End Date: Y  |
| End Date: 8/8/2016  |

| Amount: $67,055.40  |
| Explanation If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $67,055.40  |
| Amount Expended For Life to Date: $67,055.40  |
| Current or Outstanding Balance: $67,055.40  |

| Number of Bids or Proposals: 1  |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  |
| Is Vendor a MWBE: Y  |

| Were MWBE Firms Solicited: Y  |
| Number Bids/Proposals Received from MWBE Firms: 1  |

| Exempt From Publication Article 4c Economic Development Law: Y  |
| If Yes Basis: Sole Source  |
** PROCUREMENT REPORT 2016  

Vendor: WHITE TOOL AND SUPPLY, INC.  
3047 - 51 ATLANTIC AVE  
BROOKLYN, NY 11208 USA  

Transaction Number: 4000086905  
Procurement Description: MAUL, SPIKE, ALLOY STEEL GRADE B, W/O HANDLE, AREMA PLAN 3-83, WOODINGS 57930, TAMCO BT-11010, WARWOOD T  

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<td>Begin Date:</td>
<td>7/12/2016</td>
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<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
<td>8/16/2016</td>
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<tr>
<td>Amount:</td>
<td>$16,068.78</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: | $16,068.78 |
| Amount Expended For Life to Date: | $16,068.78 |
| Current or Outstanding Balance: | $16,068.78 |
| Number of Bids or Proposals: | 6 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 8 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
**Procurement Description:** REFRIGERANT,R22, CHLORODIFLUOROMETHANE, PER FEDERAL SPEC. BB-F-1421-B WITH D.O.T. REGULATIONS AS SPE

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<tr>
<td>Begin Date: 8/15/2016</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

Vendor: PROJECTSPAN SERVICES  
9-20 35TH AVE, #1-F  
LONG ISLAND CITY, NY 11106   USA

Transaction Number: 4000084440

Procurement Description: CABLE, 1 COND., 3000V, NH-LS, 2000 MCM, PER LIRR SPEC. ETD-8601 REV # 8 DATED 03-26-13 / 750 FT. NON

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<td>Award Date: 5/12/2016</td>
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<tr>
<td>Begin Date: 5/12/2016</td>
<td>Renewal Date:</td>
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<th>Is Vendor a MWBE: N</th>
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<tr>
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<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE #114
ROSEDALE, NY 11422 USA

Transaction Number: 4000086039
Procurement Description: TAYLOR DUNN MODEL B-254 (48V) GT MODEL B

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 7/6/2016
Begin Date: 6/21/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/19/2016
Amount: $20,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,000.00  Amount Expended For Life to Date: $20,000.00  Current or Outstanding Balance: $20,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788 USA  

Transaction Number: 4000084820  
Procurement Description: CASE, DC ELECTRIC SWITCH AND BALLAST HEATER, 4 HEATER CONFIGURATION, PER LS-218A SHEETS 1, 4, 9 AND

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 5/20/2016  
Begin Date: 5/20/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/19/2016  
Amount: $506,354.00 Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $506,354.00 Amount Expended For Life to Date: $506,354.00 Current or Outstanding Balance: $506,354.00  
Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: INTRALOGIC SOLUTIONS INC.  
504 HICKSVILLE RD  
MASSAPEQUA, NY 11758  USA  

Transaction Number: 4000088978  
Procurement Description: 1 year renewal of current contract  

Status: Open  
Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 8/24/2016  
Begin Date: 8/24/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/24/2016  
Amount: $47,778.06  
Fair Market Value:  

Amount Expended For Fiscal Year: $47,778.06  
Amount Expended For Life to Date: $47,778.06  
Current or Outstanding Balance: $47,778.06  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Explain If FMV Is Less Than Contract Amount:
Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DR
COMMACK, NY 11725 USA

Transaction Number: 4000085769
Procurement Description: FIXTURE, ELECTRONIC LED, SMALL, POLE MOUNTED, 60 LIGHT EMITTING DIODES, 64 WATT, 120 – 277 VOLT, TY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/14/2016

Begin Date: 6/14/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/29/2016

Amount: $25,287.30
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,287.30
Amount Expended For Life to Date: $25,287.30
Current or Outstanding Balance: $25,287.30

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WESTBROOK MARKETING LLC
3199 ALBANY POST RD SUITE 236
BUCHANAN, NY 10511 USA

Transaction Number: 4000085504

Procurement Description: REMOVER, GUM, "ORANGE SOLV CONCENTRATE" MANUFACTURED BY BERGO JANITORIAL SUPPLY, "CITRUSOLV CONCENTRATE"

Status: Open  Type of Procurement: Commodities/Supplies

Awards Process: Authority Contract - Competitive Bid  Award Date: 6/7/2016

Begin Date: 6/7/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/29/2016

Amount: $48,345.60  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,345.60  Amount Expended For Life to Date: $48,345.60  Current or Outstanding Balance: $48,345.60

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SIMPLEX GRINNELL  
50 TECHNOLOGY DR  
WESTMINSTER, MA 01441 USA

**Transaction Number:** 4000089354

**Procurement Description:** Invoice # 40673406 - Payment to SimplexGrinnell for their services on fire protection system at HMC.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 8/31/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 8/31/2016</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 8/31/2016</td>
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</table>

| **Amount:** $15,909.08 | **Fair Market Value:** |
| **Amount Expended For Fiscal Year:** $15,909.08 | **Amount Expended For Life to Date:** $15,909.08 |
| **Current or Outstanding Balance:** $15,909.08 |

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** RORAIMA CONSULTING INC.  
**Address:** 1 CROSS ISLAND PLAZA SUITE# 114  
ROSEDALE, NY 11422  USA  
**Transaction Number:** 4000087822  
**Procurement Description:** Gensco Dynaset HMG 10kw Hydraulic magnet generator; Model HMG 10 kw 220VDC-48

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 7/29/2016</td>
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<td>Amount: $29,799.70</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $29,799.70  
**Amount Expended For Life to Date:** $29,799.70  
**Current or Outstanding Balance:** $29,799.70  
**Number of Bids or Proposals:** 12  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: LECLERC'S ELECTRIC, CORP.
134-28 230TH ST
LAURELTON, NY 11413  USA

Transaction Number: 4000084549

Procurement Description: TESTER, B2 VANE RELAY, ULTRA-TECH ENTERPRISES PART # 16121-00 OR LIRR APPROVED EQUAL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 5/16/2016

Begin Date: 5/16/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2016

Amount: $53,310.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $53,310.00   Amount Expended For Life to Date: $53,310.00   Current or Outstanding Balance: $53,310.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: MODULAR SPACE CORP  
1200 W. SWedesford Road Office #247.11  
Berwyn, PA 19312 1078 USA

Transaction Number: 4000089435  
Procurement Description: Trailer for Jamaica Capacity

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<th>Amount: $15,000.00</th>
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<th>Amount Expended For Fiscal Year: $15,000.00</th>
<th>Amount Expended For Life to Date: $15,000.00</th>
<th>Current or Outstanding Balance: $15,000.00</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2016

Vendor: CASSONE LEASING, INC.  
1950 LAKELAND AVE  
RONKONKOMA, NY 11779 USA

Transaction Number: 4000086704  
Procurement Description: Trailer, (1) 12'x60', for use as a M of E Gang Foremans Office @ Port Washington Yard.

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: ISLAND BUILDING SUPPLY INC.
620 UNION AVE.
HOLTSVILLE, NY 11742 USA

Transaction Number: 4000085380
Procurement Description: Island Build Supply P/N - MODEL CBRPTD11D

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/3/2016
Begin Date: 6/3/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/5/2016
Amount: $36,400.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,400.00 Amount Expended For Life to Date: $36,400.00 Current or Outstanding Balance: $36,400.00
Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

**Transaction Number:** 4000078688

**Procurement Description:** SIGNAL, YARD SWITCH INDICATOR SIGNAL, PER LIRR SPECIFICATION YM-2000 SWITCH LAYOUT, LS-240 SHEETS 2,

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<td>End Date:</td>
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**Amount Expended For Fiscal Year:** $31,493.00  
**Amount Expended For Life to Date:** $31,493.00  
**Current or Outstanding Balance:** $31,493.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
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<th>Vendor: WESTBROOK MARKETING LLC</th>
<th>3199 ALBANY POST RD SUITE 236</th>
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<tbody>
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<td>Transaction Number: 4000088547</td>
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<tr>
<td>Procurement Description: TOWEL, PAPER, NATURAL, EMBOSSED, ROLL, 8&quot; WIDE X 350 PER ROLL, TO BE FREE OF ODOR WATER SOLUBLE GELS OR</td>
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<td>Status: Open</td>
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<td>Type of Procurement: Commodities/Supplies</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/13/2016</td>
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<tr>
<td>Begin Date: 8/13/2016</td>
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<td>Amount: $53,136.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number of Bids or Proposals: 6</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

**Vendor:** NADLER MOBILE LLC  
11 HARMONY RD SUITE F  
SPRING VALLEY, NY 10977  USA  

**Transaction Number:** 4000086619  
**Procurement Description:** Trailer, (1) 12'x60', for use as M of E Deputy General/Master Mechanic Office  

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date</td>
<td>7/5/2016</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 9/14/2016</td>
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| Amount          | $62,755.00            | Fair Market Value:                       |

**Amount Expended For Fiscal Year:** $62,755.00  
**Amount Expended For Life to Date:** $62,755.00  
**Current or Outstanding Balance:** $62,755.00  

**Number of Bids or Proposals:** 2  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: GLOBE ELECTRIC SUPPLY COMPANY  
P O BOX 710548 10902 ROARK RD  
HOUSTON, TX 77271 0548 USA

Transaction Number: 4000089983  
Procurement Description: FRP HALF SIZED TAPER SQUARE COLUMNS , TYPE B, W/BASES AND CAPS

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/15/2016</td>
</tr>
<tr>
<td>Begin Date: 9/15/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $16,593.20</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $16,593.20</th>
<th>Amount Expended For Life to Date: $16,593.20</th>
<th>Current or Outstanding Balance: $16,593.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 7</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
</tr>
<tr>
<td>If Yes Basis: Below Dollar Threshold</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Vendor: TNT EQUIPMENT SALES AND RENTALS, INC  
PO BOX 2652 1850 UNION LANDING RD  
CINNAMINSON, NJ 08077   USA  

Transaction Number: 4000048131  
Procurement Description: Change order paying for outstanding invoices as well as continue the rental of these two trucks thro  

Status: Open   Type of Procurement: Commodities/Supplies   
Award Process: Authority Contract - Competitive Bid   
Award Date: 9/3/2016  
Begin Date: 3/3/2014   Renewal Date:   Does the Contract Have an End Date: Y   
End Date: 9/15/2016   
Amount: $75,600.00   
Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:   
Amount Expended For Fiscal Year: $5,250.00   
Amount Expended For Life to Date: $25,100.00   
Current or Outstanding Balance: $25,100.00  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS   
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N   
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N   
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** PROAMICOM CORP  
**DBA DIBEAR AND SONS**  
15 EDISON AVE  
WEST BABYLON, NY 11704 USA

**Transaction Number:** 4000089054  
Procurement Description: FIVE (5) 2016 FORD F-150 SUPER CAB PICK-UP TRUCKS FOR AFTERMARKET EQUIPMENT UPFITTING IN ACCORDANCE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/25/2016</td>
</tr>
<tr>
<td>Begin Date: 8/25/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/19/2016</td>
</tr>
<tr>
<td>Amount: $26,489.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<td></td>
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</table>

**Is Vendor a NYS or Foreign Business Enterprise: NYS**  
**Is Vendor a MWBE: N**

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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</thead>
<tbody>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: MID-ISLAND ELECTRICAL SUPPLY  
59 MALL DR  
COMMACK, NY 11725 USA  

Transaction Number: 4000087885  
Procurement Description: DUCT, INNER, 1-1/4", SDR-13.5, REGULAR SMOOTH-WALL, ORANGE, PIN-POINT 18 AWG, COPPER CLAD STEEL, SIL  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/1/2016</td>
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<tr>
<td>Begin Date: 8/1/2016</td>
<td>Renewal Date:</td>
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</table>

Amount: $20,035.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $20,035.00  
Amount Expended For Life to Date: $20,035.00  
Current or Outstanding Balance: $20,035.00  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 2  

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** SELCO MANUFACTURING CORP.  
3 FAIRFIELD CRESCENT  
W CALDWELL, NJ 07006  USA  

**Transaction Number:** 4000087250  
**Procurement Description:** SWITCH, 3RD RAIL, W/FIBERGLASS BOX, 4500A, 750V, S.P.S.T., PER LIRR DWG. ETD-20193 REV 9 DATED 3/10/2016  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/15/2016  
**Begin Date:** 7/15/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/25/2016  
**Amount:** $17,970.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<th>Amount Expended For Fiscal Year</th>
<th>$17,970.00</th>
<th>Amount Expended For Life to Date</th>
<th>$17,970.00</th>
<th>Current or Outstanding Balance</th>
<th>$17,970.00</th>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>NYS</td>
<td><strong>Is Vendor a MWBE:</strong></td>
<td>N</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td></td>
<td><strong>If Yes Basis:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Vendor: SELCO MANUFACTURING CORP.
3 FAIRFIELD CRESCENT
W CALDWELL, NJ 07006 USA

Transaction Number: 4000087253
Procurement Description: SWITCH, 3RD RAIL, W/FIBERGLASS BOX, 4500A, 750V, S.P.S.T., PER LIRR DWG. ETD-20193 REV 9 DATED.3/10/

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 7/15/2016
Begin Date: 7/15/2016   Renewal Date: 10/28/2016   Does the Contract Have an End Date: Y   End Date: 9/25/2016
Amount: $71,140.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,140.00   Amount Expended For Life to Date: $71,140.00   Current or Outstanding Balance: $71,140.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** POWER RESOURCES INTERNATIONAL, INC.  
31 NANCY ST  
W BABYLON, NY 11704  USA

**Transaction Number:** 4000088997  
**Procurement Description:** SCALANCE X204-2LD, MANAGED IE SWITCH, SIEMENS 6GK5204-2BC10-2AA3 OR LIRR APPROVED EQUAL.

<table>
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<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Commodities/Supplies</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>8/24/2016</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>8/24/2016</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>9/29/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$42,256.00</td>
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<tr>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $42,256.00 |
| **Amount Expended For Life to Date:** | $42,256.00 |
| **Current or Outstanding Balance:**   | $42,256.00 |

**Number of Bids or Proposals:** 11

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Vendor: ANIXTER, INC.
25-B VREELAND ROAD SUITE #100
FLORHAM PARK, NJ 07932 USA

Transaction Number: 4000088517

Procurement Description: PRETIUM 4U RACKMOUNT HOUSING UNIT FOR 72 SM FIBER CABLE, RACKMOUNT WITH SINGLE MODE SC DUPLEX ADAPTE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/12/2016
Begin Date: 8/12/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $20,267.00
Fair Market Value:

Amount Expended For Fiscal Year: $20,267.00
Amount Expended For Life to Date: $20,267.00
Current or Outstanding Balance: $20,267.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: I. JANVEY AND SONS, INC.   P.O. BOX 335   HEMPSTEAD, NY 11551   USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 4000087597</td>
</tr>
<tr>
<td>Procurement Description: BLEACH, GERMICIDAL, CLOROX /STD.PKG. 8/ 64 OZ CONTAINERS PER CASE/</td>
</tr>
<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date: 7/25/2016</td>
</tr>
<tr>
<td>Begin Date: 7/25/2016</td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 10/3/2016</td>
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<tr>
<td>Amount: $17,929.60</td>
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<tr>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $1,476.80</td>
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<tr>
<td>Amount Expended For Life to Date: $1,476.80</td>
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<tr>
<td>Current or Outstanding Balance: $1,476.80</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited: N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
<tr>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: JESCO, INC.
118 ST. NICHOLAS AVENUE
SO. PLAINFIELD, NJ 07080 USA

Transaction Number: 4000088235
Procurement Description: Walk-behind trencher as per attached specification.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/8/2016</td>
</tr>
<tr>
<td>Begin Date: 8/8/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $17,581.96</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $17,581.96 | Amount Expended For Life to Date: $17,581.96 | Current or Outstanding Balance: $17,581.96 |
| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
Vendor: MULTI SOURCE ELECTRICAL
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA
Transaction Number: 4000089392
Procurement Description: TERMINATION KIT, OUTDOOR, 5KV, 2/0 CU., AS PER LIRR SPEC. ETD-40253 REVISION #4, DATED 3/21/11, INCO

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/1/2016
Begin Date: 9/1/2016 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/5/2016
Amount: $17,009.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,009.00  Amount Expended For Life to Date: $17,009.00  Current or Outstanding Balance: $17,009.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WESTBROOK MARKETING LLC
3199 ALBANY POST RD SUITE 236
BUCHANAN, NY 10511 USA

Transaction Number: 4000089812
Procurement Description: BAGS, TRASH, PLASTICS, LOW DENSITY, POLYETHYLENE, 22 X 16 X 58, 2 MIL THICK, GUSSETED, CLEAR, /100 B

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/12/2016

Begin Date: 9/12/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/10/2016

Amount: $229,440.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,850.00
Amount Expended For Life to Date: $35,850.00
Current or Outstanding Balance: $35,850.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 4000087135
Procurement Description: Case, DC Electric Switch and Ballast Heater, 8 Heater Configuration, as Per LS-218A

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/14/2016
Begin Date: 7/14/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/12/2016
Amount: $115,465.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $115,465.00
Amount Expended For Life to Date: $115,465.00
Current or Outstanding Balance: $115,465.00

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

**Vendor:** TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788  USA

**Transaction Number:** 4000087140  
**Procurement Description:** Case, DC Electric Switch and Ballast Heater, 8 Heater Configuration, as Per LS-218A

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/14/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 7/14/2016</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>End Date:</strong> 10/12/2016</td>
<td><strong>Fair Market Value:</strong></td>
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**Amount:** $148,455.00  
**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $148,455.00  
- **Amount Expended For Life to Date:** $148,455.00  
- **Current or Outstanding Balance:** $148,455.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**Vendor:** GREENVALE ELECTRIC SUPPLY, INC  
385 GLEN COVE RD  
GREENVALE, NY 11548  USA  

**Transaction Number:** 4000089897  
**Procurement Description:** CONDUIT, 4” PVC, SCHEDULE 80, 10’ LENGTHS, W/COUPLING ON ONE END/MINIMUM QUANTITY 570 FT/

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/13/2016</td>
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<tr>
<td>Begin Date: 9/13/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $21,382.05</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $21,382.05  
**Amount Expended For Life to Date:** $21,382.05  
**Current or Outstanding Balance:** $21,382.05

**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: LOUIS SHIFFMAN ELECTRIC

LOUIS SHIFFMAN 542 WORTMAN AVE
BROOKLYN, NY 11208 USA

Transaction Number: 4000089139

Procurement Description: Conduit, 4” PVC, Type 40, 90 Degree Elbow Sweep

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/29/2016

Begin Date: 8/29/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/13/2016

Amount: $26,660.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,660.00
Amount Expended For Life to Date: $26,660.00
Current or Outstanding Balance: $26,660.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: ROMAN STONE CONSTRUCTION CO.
COMPANY S. 4TH ST. AND CORBIN AVE.
BAY SHORE, NY 11706  USA

Transaction Number: 4000090675

Procurement Description: FOUNDATION, PRECAST CONCRETE, 5'6", PER LIRR PLAN LS-498 DETAIL 4984  *DELIVERY VIA OPEN FLAT BED TRUCK

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  Award Date: 9/29/2016
Begin Date: 9/29/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/14/2016

Amount: $48,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,320.00  Amount Expended For Life to Date: $16,320.00  Current or Outstanding Balance: $16,320.00

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** OZONE PARK LUMBER  
12324 ROCKAWAY BLVD  
S OZONE PARK, NY 11420 USA

**Transaction Number:** 4000089958  
**Procurement Description:** W24x55x8'

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>9/15/2016</td>
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<tr>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>9/15/2016</td>
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<table>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<td>$25,120.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</thead>
<tbody>
<tr>
<td>$25,120.00</td>
<td>$25,120.00</td>
<td>$25,120.00</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>5</td>
<td>NYS</td>
<td>N</td>
<td>N</td>
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<td>Y</td>
<td>Below Dollar Threshold</td>
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**Amount Expended For Fiscal Year:** $25,120.00  
**Amount Expended For Life to Date:** $25,120.00  
**Current or Outstanding Balance:** $25,120.00  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**Vendor:** CREATIVE PULTRUSIONS, INC.  
214 INDUSTRIAL LN  
ALUM BANK, PA 15521 8304 USA

**Transaction Number:** 4000089492

**Procurement Description:** BOARD, PROTECTION, FIBERGLASS, PER LIRR DWGS. ETD-20078 REV. 5 DATED 05/18/09, ETD-20081 DATED 05/21

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/3/2016</td>
</tr>
<tr>
<td>Begin Date: 9/3/2016 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 10/17/2016</td>
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</table>

| Amount: $29,760.48 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $29,760.48 | Amount Expended For Life to Date: $29,760.48 | Current or Outstanding Balance: $29,760.48 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: 4000087812
Procurement Description: AIR CIRCULATOR, OSCILLATING, 30", PEDESTAL MOUNT, 3 BLADES, DAYTON 2RDZ7 OR LIRR APPROVED EQUAL

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards: 7/28/2016
Begin Date: 7/28/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/19/2016
Amount: $16,083.90
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,083.90
Amount Expended For Life to Date: $16,083.90
Current or Outstanding Balance: $16,083.90

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: TEKTRONICS ELECTRONIC COMPONENTS INC.

550 ROUTE 25A

ROCKY POINT, NY 11778 USA

Transaction Number: 4000088836

Procurement Description: RELAY, MULTIFUNCTION, SIEMENS SITRAS PRO CENTRAL PROCESSING UNIT PART # A5E03920570 WITH THE FOLLOWING

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 8/22/2016

Begin Date: 8/22/2016

Renewal Date: Does the Contract Have an End Date: Y

End Date: 10/19/2016

Amount: $42,450.00

Fair Market Value:

Amount Expended For Fiscal Year: $42,450.00

Amount Expended For Life to Date: $42,450.00

Current or Outstanding Balance: $42,450.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Below Dollar Threshold
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 4000087726
Procurement Description: ADHESIVE, RUBBER FLOORING, GREY, 2 PART EPOXY SYSTEM, 3M 62-2216-7430-2, B.F. GOODRICH E 6000 A/B, P

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 7/27/2016
Begin Date: 7/27/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/20/2016
Amount: $24,425.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,425.00
Amount Expended For Life to Date: $24,425.00
Current or Outstanding Balance: $24,425.00

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 4000088911
Procurement Description: BOND, IMPEDANCE, 2500 AMP W/TUNING FOR 100HZ AND 525 TO 1770HZ, TWINCO PART # 067-1446-5-0, PER LIRR S

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/23/2016
Begin Date: 8/23/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/20/2016

Amount: $89,726.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $89,726.00
Amount Expended For Life to Date: $89,726.00
Current or Outstanding Balance: $89,726.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
# PROCUREMENT REPORT 2016

**Vendor:** POWER SCRUB IT INC.  
75 URBAN AVE  
WESTBURY, NY 11590  USA

**Transaction Number:** 4000091007  
**Procurement Description:** RESIN, SPIKEFAST, 12 TUBES, 450 ML PER CASE, PLUS AN ADDITIONAL 12 MIXING TUBES PER CASE, WILLAMETTE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 10/7/2016</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 10/7/2016</td>
</tr>
<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td></td>
<td>End Date: 10/25/2016</td>
</tr>
<tr>
<td></td>
<td>Amount: $53,100.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $53,100.00</td>
<td>Amount Expended For Life to Date: $53,100.00</td>
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<table>
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<tr>
<th>Number of Bids or Proposals: 5</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td></td>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: KNIGHT MARKETING CORP. OF NY
P O BOX 780009 46 - 50 54TH AVE
MASPETH, NY 11378 USA

Transaction Number: 4000075368

Procurement Description: DEGREASER, HEAVY DUTY, FOR MU SEAT CUSHIONS, 55 GALLON DRUM, SPRAY NINE CORP. GREZ-OFF, OR LIRR APPR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/26/2015

Begin Date: 10/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/26/2016

Amount: $33,421.15
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,130.11
Amount Expended For Life to Date: $27,130.11
Current or Outstanding Balance: $27,130.11

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** H.O. PENN MACHINERY CO INC  
122 NOXON ROAD  
POUGHKEEPSIE, NY 12603 2940  USA  

**Transaction Number:** 4000073764  
**Procurement Description:** 12,000LB LULL TELESCOPIC HANDLER  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th><strong>Award Process:</strong> Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 9/24/2015</th>
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<tbody>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 10/27/2016</td>
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<tr>
<td>Amount: $49,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $45,500.00</td>
<td><strong>Amount Expended For Life to Date:</strong> $45,500.00</td>
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<td><strong>Current or Outstanding Balance:</strong> $45,500.00</td>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
<td></td>
<td></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
<td></td>
<td></td>
</tr>
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</table>
**Vendor:** CANARSIE LUMBER AND MASONRY INC  
826 ROCKAWAY PARKWAY  
BROOKLYN, NY 11236 USA

**Transaction Number:** 4000090634  
**Procurement Description:** MARVIN- Clad Ultimate Insert Double Hung (IO 39" x 66")

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 9/28/2016</td>
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<td></td>
<td>End Date: 11/1/2016</td>
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<tr>
<td>Amount: $30,400.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $30,400.00  
**Amount Expended For Life to Date:** $30,400.00  
**Current or Outstanding Balance:** $30,400.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040 USA

Transaction Number: 4000089653

Procurement Description: HEATER,SWITCH,ELEC.1/2 IN. DIA.,750V.,24 FT.ACTIVE,500W. PER FT.FOR 12FT.,250W.PER FT. FOR 12FT.,AS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 9/8/2016
Begin Date: 9/8/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/3/2016

Amount: $28,929.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,929.00
Amount Expended For Life to Date: $28,929.00
Current or Outstanding Balance: $28,929.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
# PROCUREMENT REPORT 2016

Vendor: ATLAS ROLL-OFF CORP.  
895 ESSEX ST  
BROOKLYN, NY 11208 USA

Transaction Number: 4000091063

Procurement Description: BALLAST, TRAP ROCK, TRUCK DELIVERY, PER AREMA CHAPTER 1, PART 2, SECTION 2.2 TO SECTION 2.9, SIZE NO

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/7/2016</td>
</tr>
<tr>
<td>Begin Date: 10/7/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $86,500.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $83,732.00</td>
<td>Amount Expended For Life to Date: $83,732.00</td>
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<td>Current or Outstanding Balance: $83,732.00</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: ROMAN STONE CONSTRUCTION CO.
COMPANY S. 4TH ST. AND CORBIN AVE.
BAY SHORE, NY 11706 USA

Transaction Number: 4000089053

Procurement Description: Manhole, Precast Concrete, 6'x5'x6'

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<th>Status</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<table>
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<th>Award Process</th>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 11/9/2016</td>
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| Amount: $17,350.00 | Fair Market Value: |

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<th>Amount Expended For Life to Date: $17,350.00</th>
<th>Current or Outstanding Balance: $17,350.00</th>
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Number of Bids or Proposals: 5

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<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

**Transaction Number:** 4000089676

**Procurement Description:** Marvin Magnum, double-hung tilt-pack kit;

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<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 9/8/2016</th>
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<tbody>
<tr>
<td>Begin Date: 9/8/2016</td>
<td>Renewal Date:</td>
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**Amount:** $28,291.00

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
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<th>Current or Outstanding Balance: $28,291.00</th>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: MULTI-SOURCE CORP
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 4000091191

Procurement Description: TAPE, ELEC., 1 IN. WIDE, BLACK, ALL WEATHER PLASTIC, 3M SCOTCH SUPER 88 PREMIUM VINYL ELECTRICAL TAPE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid      Award Date: 10/12/2016
Begin Date: 10/12/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/11/2016

Amount: $17,963.55
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,963.55   Amount Expended For Life to Date: $17,963.55   Current or Outstanding Balance: $17,963.55

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**Vendor:** ETNA PRESTIGE TECHNOLOGY INC.  
46 HARRIET PLACE  
LYNBroOK, NY 11563  USA

**Transaction Number:** 4000092537

**Procurement Description:** Invoice# 6384 PO# 03774_King AND Queens - ETNA Prestige HVAC Unscheduled Repair for the month of Sep

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Open</td>
<td>Other Professional Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>11/11/2016</td>
<td>11/11/2016</td>
<td>Y</td>
<td>End Date: 11/14/2016</td>
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<td>$20,553.96</td>
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**Amount Expended For Fiscal Year:** $384.00  
**Amount Expended For Life to Date:** $384.00  
**Current or Outstanding Balance:** $384.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: ATLAS ROLL-OFF CORP.
895 ESSEX ST
BROOKLYN, NY 11208 USA

Transaction Number: 4000079196
Procurement Description: BALLAST, TRAP ROCK, TRUCK DELIVERY, PER AREMA CHAPTER 1, PART 2, SECTION 2.2 TO SECTION 2.9, SIZE NO

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/26/2016

Begin Date: 1/26/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/14/2016

Amount: $692,000.00
Fair Market Value: 

Amount Expended For Fiscal Year: $667,088.00
Amount Expended For Life to Date: $667,088.00
Current or Outstanding Balance: $667,088.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 

Procurement Report 2016
Vendor: TWINCO MFG. CO., INC.
30 COMMERCE DRIVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 4000084843
Procurement Description: BOND, IMPEDANCE, 2500 AMP W/TUNING FOR 100HZ AND 525 TO 1770HZ, PER LIRR SPEC. MNLIRR DC BOND-1 REVISION

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/20/2016

Begin Date: 5/20/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/15/2016

Amount: $108,130.00
Fair Market Value: 

Amount Expended For Fiscal Year: $108,130.00
Amount Expended For Life to Date: $108,130.00
Current or Outstanding Balance: $108,130.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: MULTI SOURCE ELECTRICAL
2 SECATOAG AVENUE
PORT WASHINGTON, NY 11050 2107 USA

Transaction Number: 4000084468
Procurement Description: Switch, Disconnect, Fused, Enclosed, 5KV

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/12/2016

Begin Date: 5/12/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/17/2016

Amount: $20,252.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,252.00
Amount Expended For Life to Date: $20,252.00
Current or Outstanding Balance: $20,252.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: COOPER ELECTRIC SUPPLY CO.

29 W. 38TH ST
NEW YORK, NY 10018 USA

Transaction Number: 4000092613 Procurement Description: PIPE, PVC, 4.00" DIA. X 10FT LONG SCHEDULE 80 WITH BELL ENDS, PVC-80-4, CANTEX #A53EA12, AMMS#0271

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 11/12/2016

Begin Date: 11/12/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 11/21/2016

Amount: $26,840.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,840.00 Amount Expended For Life to Date: $26,840.00 Current or Outstanding Balance: $26,840.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
PROCUREMENT REPORT 2016

Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422 USA

Transaction Number: 4000089116

Procurement Description: GRATING, FIBERGLASS, 1" X 36-3/8" X 108", #2 GRIT SURFACE, W/CROSS RODS 6" O.C., BEARING BARS 1.5" O

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/26/2016

Begin Date: 8/26/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/22/2016

Amount: $19,770.66

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,079.16
Amount Expended For Life to Date: $10,079.16
Current or Outstanding Balance: $10,079.16

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

Vendor: KELLY AND HAYES ELECTRICAL
SUPPLY OF L.I., INC. RP
NESCONSET, NY 11767 USA

Transaction Number: 4000090072

Procurement Description: DEADEND, COMPRESSION TYPE, EYE END FITTING, NICOPRESS #2959-M12. OR AMTRAK APPROVED EQUAL

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/17/2016</td>
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<tr>
<td>Begin Date: 9/17/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $26,520.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $7,488.00
- Amount Expended For Life to Date: $7,488.00
- Current or Outstanding Balance: $7,488.00

Number of Bids or Proposals: 5

- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Below Dollar Threshold
Vendor: M. ZION SECURITY SYSTEMS CORP.  
22 CORTLANDT ST 16TH FLOOR  
NEW YORK, NY 10007  USA  

Transaction Number: 4000083912  
Procurement Description: PADLOCK, COMBINATION, RESETTABLE MASTER LOCK 175D, SESAMEE K436, OR LIRR APPROVED EQUAL  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/2/2016</td>
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<tr>
<td>Begin Date: 5/2/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $17,497.20</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $17,497.20</th>
<th>Amount Expended For Life to Date: $17,497.20</th>
<th>Current or Outstanding Balance: $17,497.20</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 8</td>
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<table>
<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 5</th>
</tr>
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</table>

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: KELLY AND HAYES ELECTRICAL
SUPPLY OF L.I., INC. RP
NESCONSET, NY 11767 USA

Transaction Number: 4000090656

Procurement Description: BOLT, CARRIAGE 1/2" X 2 1/8",13UNC 2A, SQR. NECK BZ., W/HEX NUT, AMTRAK 4456201503 OR AMTRAK APPROVE

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/14/2016

Begin Date: 10/14/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/30/2016

Amount: $21,202.50
Fair Market Value:

Amount Expended For Fiscal Year: $20,460.00
Amount Expended For Life to Date: $20,460.00
Current or Outstanding Balance: $20,460.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: DIEHL AND SONS, INC.
DBA N.Y. FREIGHTLINER 129-01 ATLANTIC AVE.
RICHMOND HILL,, NY 11418   USA

Transaction Number: 4000080701

Procurement Description: ONE (1)-HI-RAIL ROTARY DUMP TRUCK IN ACCORDANCE WITH LIRR SPECIFICATION #900 DATED 5/28/2015 PAYMENT

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/25/2016
Begin Date: 2/25/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/1/2016

Amount: $277,068.00   Fair Market Value: 

Amount Expended For Fiscal Year: $184,712.00   Amount Expended For Life to Date: $184,712.00   Current or Outstanding Balance: $184,712.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MULTI SOURCE ELECTRICAL  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107  USA  

Transaction Number: 4000089481  
Procurement Description: SWITCH,OIL,COOPER POWER SYSTEM SINGLE POLE,NR,14.4KV,60HZ,200 AMP,120V A/C CONT.,AS FOLLOWS: NR SWIT  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 9/2/2016  
Begin Date: 9/2/2016 Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/10/2016  
Amount: $17,508.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $17,508.00  
Amount Expended For Life to Date: $17,508.00  
Current or Outstanding Balance: $17,508.00  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** HENDERSON FORD MV1  
810 RIDGE ROAD  
WEBSTER, NY 14580  
USA

**Transaction Number:** 4000088536  
**Procurement Description:** 2017 FORD TRANSIT 350 LOW ROOF VAN RWD MODEL CODE# W2Z

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<td>Commodities/Supplies</td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>8/12/2016</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>8/12/2016</td>
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<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>12/12/2016</td>
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<td><strong>Amount:</strong></td>
<td>$173,004.06</td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>N</td>
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<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>If Yes Basis:</td>
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</table>
Vendor: WB MASON COMPANY INC
53 W 23RD ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 4000082693
Procurement Description: Targus Backpacks for Conductors - Targus TRGTBB019US

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 4/6/2016
Begin Date: 4/6/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/15/2016

Amount: $74,750.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,500.00 Amount Expended For Life to Date: $11,500.00 Current or Outstanding Balance: $11,500.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MAIN MOTORCAR  
224 W MAIN ST  
JOHNSTOWN, NY 12095  USA  

Transaction Number: 4000089967  
Procurement Description: 2017 DODGE CARAVAN SE MODEL# RTKH53  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 9/15/2016  
Begin Date: 9/15/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/15/2016  
Amount: $46,696.78  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $23,348.39  
Amount Expended For Life to Date: $23,348.39  
Current or Outstanding Balance: $23,348.39  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** JUST-IN-TIME ELECTRONICS  
62 BRIDGE ROAD  
ISLANDIA, NY 11749 USA  

Transaction Number: 4000091689  
Procurement Description: CAPACITOR, SUPER, 1.0F, 5.5V, TEMP. RANGE: -40°C to +85°C, C17 AND C18 ON PROPULSION CONTROL UNIT, T

<table>
<thead>
<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/24/2016</td>
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<tr>
<td>Begin Date: 10/24/2016</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/27/2016</td>
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<tr>
<td>Amount: $28,408.75</td>
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**Amount Expended For Fiscal Year:** $14,914.00  
**Amount Expended For Life to Date:** $14,914.00  
**Current or Outstanding Balance:** $14,914.00  

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

<table>
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<tr>
<th>Vendor: CREATING DESIGNS AND FABRICATION, INC. 1568 OCEAN DRIVE BOHEMIA, NY 11716 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 4000091083</td>
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<tr>
<td>Procurement Description: BOX, STORAGE, FOR DE-ICER/SALT, PER LIRR DWG. CE1-M01, BOX FIBERGLASS, GRAY IN COLOR, W/REINFORCED CORNER</td>
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<table>
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<tr>
<th>Status: Open Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 10/7/2016</td>
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<tr>
<td>Begin Date: 10/7/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/29/2016</td>
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<td>Amount: $63,900.00 Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $7,668.00 Amount Expended For Life to Date: $7,668.00 Current or Outstanding Balance: $7,668.00</td>
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<td>Number of Bids or Proposals: 5</td>
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<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold</td>
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<tr>
<td>Vendor: ATLAS ROLL-OFF CORP. 895 ESSEX ST BROOKLYN, NY 11208 USA</td>
</tr>
<tr>
<td>---------------------------------------------------------------</td>
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<tr>
<td>Transaction Number: 4000089995 Procurement Description: BALLAST, TRAP ROCK, TRUCK DELIVERY, PER AREMA CHAPTER 1, PART 2, SECTION 2.2 TO SECTION 2.9, SIZE NO</td>
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<tr>
<td>Status: Open Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid Award Date: 9/15/2016</td>
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<tr>
<td>Begin Date: 9/15/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/29/2016</td>
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<td>Amount: $86,500.00 Fair Market Value:</td>
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<td>Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0</td>
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</table>
Vendor: ATLAS ROLL-OFF CORP.
895 ESSEX ST
BROOKLYN, NY 11208  USA

Transaction Number: 4000078092
Procurement Description: Sand And Gravel

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/30/2015
Begin Date: 12/30/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/30/2016
Amount: $45,940.00   Fair Market Value:

Amount Expended For Fiscal Year: $8,039.50   Amount Expended For Life to Date: $8,039.50   Current or Outstanding Balance: $8,039.50

Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: POLYPLY COMPOSITES INC.  
1540 MARION STREET  
GRAND HAVEN, MI 49417 USA

Transaction Number: 4000091112

Procurement Description: INSULATOR, THIRD RAIL, 5.43” HIGH, FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG. ETD-20060 TYPE

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/11/2016</td>
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<td>Begin Date: 10/11/2016</td>
<td>Renewal Date:</td>
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Amount: $19,017.85  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,017.85  
Amount Expended For Life to Date: $19,017.85  
Current or Outstanding Balance: $19,017.85

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
# PROCUREMENT REPORT 2016

Vendor: THERMO HYDRONICS CORP  
141-40 224 ST  
LAURELTON, NY 11413 USA

Transaction Number: 4000031041  
Procurement Description: PSNY Chiller Water Treatment 1 Year Contract Extension

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<th>Type of Procurement: Other</th>
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<td>Does the Contract Have an End Date: Y End Date: 1/12/2017</td>
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| Explain If FMV Is Less Than Contract Amount: |

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<th>Current or Outstanding Balance: $14,669.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Discretionary Procurement</th>
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</table>
Vendor: I. JANVEY AND SONS, INC.
P.O. BOX 335
HEMPSTEAD, NY 11551 USA

Transaction Number: 400092331
Procurement Description: DEODORANT,ODOR ENZYME,LIQUID, CDC MFG,TRIPLE S,PICKETT ENTR. LIQUID ENZYMES #35,HY-TEST 303 CORP.'HY

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/5/2016
Begin Date: 11/5/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/13/2017

Amount: $18,178.56   Fair Market Value:

Amount Expended For Fiscal Year: $9,100.80   Amount Expended For Life to Date: $9,100.80   Current or Outstanding Balance: $9,100.80

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: EDSAL MACHINE PRODUCTS, INC.
126 56TH ST
BROOKLYN, NY 11220 2575 USA

Transaction Number: 4000089238
Procurement Description: TERMINAL,,SPLIT CLAMP,TINNED BRONZE,COMP,W/HEX.HD. BOLTS, NUT AND LOCK WASHER,PER LIRR DWG. ETD-8518 R

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Awards: 5

Amount: $40,095.00
Fair Market Value:

Amount Expended For Fiscal Year: $22,275.00
Amount Expended For Life to Date: $22,275.00
Current or Outstanding Balance: $22,275.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TNT EQUIPMENT SALES AND RENTALS, INC  
PO BOX 2652 1850 UNION LANDING RD  
CINNAMINSON, NJ 08077   USA

**Transaction Number:** 4000048200  
**Procurement Description:** Grapple Truck Rental

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/2/2016</td>
</tr>
<tr>
<td>Begin Date: 3/4/2014</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>End Date: 1/27/2017</td>
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<tr>
<td>Amount: $753,500.00</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $60,500.00  
**Amount Expended For Life to Date:** $462,000.00  
**Current or Outstanding Balance:** $462,000.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: SNAPPY SOLUTIONS, INC
106 SYCAMORE DRIVE
E HAMPTON, NY 11937 USA

Transaction Number: 4000079489

Procurement Description: CLEANER "B", FOR AIR BRAKE PARTS, PER LIRR SPEC. LIS-327 **MATERIAL IS TO BE RELEASED AS NEEDED BY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/2/2016

Begin Date: 2/2/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/2/2017

Amount: $37,425.50
Fair Market Value:

Amount Expended For Fiscal Year: $22,253.00
Amount Expended For Life to Date: $22,253.00
Current or Outstanding Balance: $22,253.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number: 4000088870

Procurement Description: FLASHLIGHT, HAND HELD, 4AA PROPOLYMER LED, SAFETY VENTED NON-CONDUCTIVE HIGH VISIBILITY YELLOW CASE,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/22/2016

Begin Date: 8/22/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/10/2017

Amount: $61,863.96
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,521.16
Amount Expended For Life to Date: $15,521.16
Current or Outstanding Balance: $15,521.16

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

**Vendor:** TNT EQUIPMENT SALES AND RENTALS, INC  
PO BOX 2652 1850 UNION LANDING RD  
CINNAMINSON, NJ 08077  USA  

**Transaction Number:** 4000075818  
**Procurement Description:** Cargo Van Rental  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/5/2015  
**Begin Date:** 11/5/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 2/15/2017  
**Amount:** $91,100.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$2,300.00</td>
<td>$2,300.00</td>
<td>$2,300.00</td>
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**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MACTON CORP
116 WILLENBROCK RD
OXFORD, CT 06478 1031 USA

Transaction Number: 4000091036

Procurement Description: NUT TRAVELING, FOR SCREW JACK UNIT, FOR RICHMOND HILL DROP TABLE, MACTON #RP-ATM-1122 /RHLS-01//PEM

Status: Open    Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid    Award Date: 10/7/2016
Begin Date: 10/7/2016    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 2/20/2017

Amount: $59,690.94    Fair Market Value:

Amount Expended For Fiscal Year: $59,690.94    Amount Expended For Life to Date: $59,690.94    Current or Outstanding Balance: $59,690.94

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Below Dollar Threshold
Vendor: ALSTOM SIGNALING INC  
353 LEXINGTON AVENUE SUITE 800  
NEW YORK, NY 14620 USA  

Transaction Number: 4000088467  
Procurement Description: CONTROLLER,BIASED NEUTRAL,FOR 5G SWITCH MACHINE,GEN'L RAILWAY SIGNAL P85-827

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/11/2016</td>
</tr>
<tr>
<td>Begin Date: 8/11/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $18,045.00</td>
<td>Fair Market Value:</td>
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<td>Number of Bids or Proposals: 5</td>
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Amount Expended For Fiscal Year: $18,045.00  
Amount Expended For Life to Date: $18,045.00  
Current or Outstanding Balance: $18,045.00  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: SELECT SOLUTIONS, LLC
P O BOX 200
KINGS PARK, NY 11754 USA

Transaction Number: 4000080845
Procurement Description: SOLVENT, HYDROCARBON, ODORLESS, DRY CLEANING, EXXON-MOBIL, ASHLAND CHEM. ODORLESS MINERAL SPIRIT, PER AS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/29/2016
Begin Date: 2/29/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/1/2017

Amount: $16,466.45
Fair Market Value:

Amount Expended For Fiscal Year: $7,007.00
Amount Expended For Life to Date: $7,007.00
Current or Outstanding Balance: $7,007.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: FORTE CONSTRUCTION CORP
926 LINCOLN AVENUE, SUITE C
HOLBROOK, NY 11741 USA

Transaction Number: 6213
Procurement Description: New ADA Elevators AND Station Improvements at Flushing Main Street Station

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 3/15/2016
Begin Date: 3/11/2016  Renewal Date:  Does the Contract Have an End Date: N  End Date: 3/11/2017
Amount: $3,302,560.00  Fair Market Value:
Amount Expended For Fiscal Year: $3,302,560.00  Amount Expended For Life to Date: $3,302,560.00  Current or Outstanding Balance: $10,968,496.65
Number of Bids or Proposals: 5  Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** ALLIED ELECTRONICS INC  
305 NORTHERN BLVD - STE 301  
GREAT NECK, NY 11021  
USA

**Transaction Number:** 4000089133

**Procurement Description:** MULTIMETER, DIGITAL, WITH AC/DC VOLTAGE AND CURRENT TRUE RMS, FREQUENCY AND CAPACITANCE MEASURING CAP

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>8/29/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>8/29/2016</td>
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<tr>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount</td>
<td>$43,335.50</td>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $22,035.00
- Amount Expended For Life to Date: $22,035.00
- Current or Outstanding Balance: $22,035.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: STV INC  
225 PARK AVE SOUTH  
NEW YORK, NY 10003   USA

Transaction Number: 6168A-02-38-A

Procurement Description: The New LIRR Mets/Willets Point Station design

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 3/29/2016

Begin Date: 3/22/2016   Renewal Date:   Does the Contract Have an End Date: N   End Date: 3/22/2017

Amount: $765,203.89   Fair Market Value:

Amount Expended For Fiscal Year: $765,203.89   Amount Expended For Life to Date: $765,203.89   Current or Outstanding Balance: $3,664,778.62

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 12

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KELLY AND HAYES ELECTRICAL
SUPPLY OF L.I., INC. RP
NESCONESET, NY 11767 USA

Transaction Number: 4000091598
Procurement Description: CRIMPER,BANTAM ROTA,AMP.PROD. 601075-1 OR LIRR APPROVED EQUAL

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 10/21/2016</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 4/20/2017</td>
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<tr>
<td>Amount: $36,850.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $10,318.00    Amount Expended For Life to Date: $10,318.00    Current or Outstanding Balance: $10,318.00
Number of Bids or Proposals: 15
Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 8
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** W. W. GRAINGER INC.  
58 - 45 GRAND AVE  
MASPETH, NY 11378  USA

**Transaction Number:** 4000092006  
**Procurement Description:** BATTERY, NiCd, 18.0 V., 2.4 AH, DEWALT DC9096 OR LIRR APPROVED EQUAL/PEMD/WHEEL SHOP/

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 10/29/2016</td>
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<tr>
<td>Begin Date</td>
<td>10/29/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount</td>
<td>$16,721.02</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $4,220.84  
**Amount Expended For Life to Date:** $4,220.84  
**Current or Outstanding Balance:** $4,220.84

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: VIGLIOTTI RECYCLING CORP  
100 URBAN AVE  
WESTBURY, NY 11590  USA  
Transaction Number: 4000076264  
Procurement Description: CHEMICAL, DE-ICER, POTASSIUM CHLORIDE, PELLET OR GRANULAR FORM, PER LIRR CE-1 SPEC. S2-SS24-1, REVISI

<table>
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<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: RORAIMA CONSULTING INC.
1 CROSS ISLAND PLAZA SUITE# 114
ROSEDALE, NY 11422  USA

Transaction Number: 4000085433
Procurement Description: AGENT, STRIPPING, FOR HOT TANK, NON-HALOGENATED, PER LIRR SPEC. LIS-399B-C16 /1 EA = 55 GAL.DRUM/**

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 6/6/2016
Begin Date: 6/6/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/6/2017
Amount: $99,900.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,300.00  Amount Expended For Life to Date: $33,300.00  Current or Outstanding Balance: $33,300.00

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** AECOM USA, INC.  
605 THIRD AVENUE 30TH FLOOR  
NEW YORK, NY 10158  USA

**Transaction Number:** 6168A-02-01-A

**Procurement Description:** CPS Wantagh Platform

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<tr>
<th>Status</th>
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<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Design and Construction/Maintenance</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/30/2016

**Begin Date:** 6/23/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:** 6/23/2017

**Amount:** $144,786.49  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $144,786.49  
**Amount Expended For Life to Date:** $144,786.49  
**Current or Outstanding Balance:** $78,484.51

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: SCHALTBAU NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 4000087604

Procurement Description: SWITCH, LIMIT, SCHALTBAU HOLDING AG S800A, OR LIRR APPROVED EQUAL/M7/ **STD PKG 10 EA**

Status: Open
Type of Procurement: Commodities/Supplies

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/25/2016</th>
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<tbody>
<tr>
<td>Begin Date: 7/25/2016</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/3/2017</td>
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Amount: $24,418.08
Fair Market Value:

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<th>Amount Expended For Fiscal Year: $8,073.72</th>
<th>Amount Expended For Life to Date: $8,073.72</th>
<th>Current or Outstanding Balance: $8,073.72</th>
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<td>Number of Bids or Proposals: 1</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: SCHALTBau NORTH AMERICA
225 OSER AVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 4000087639
Procurement Description: SWITCH, LIMIT, WITH ROLLER LEVER, MOUNTING BRACKETS, 110 VDC/ 1A, POLYCARBONATE, 50 MM X 12MM X 39 M

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 7/26/2016

Begin Date: 7/26/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/3/2017

Amount: $24,858.80
Fair Market Value:

Amount Expended For Fiscal Year: $8,229.12
Amount Expended For Life to Date: $8,229.12
Current or Outstanding Balance: $8,229.12

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA

**Transaction Number:** 4000087850  
**Procurement Description:** OIL, LUBRICATING, DIESEL CRANKCASE, GULF DIESEL 494 / BRAD PENN DDS PLUS 9124 FM 9 TBN SAE 40 / ALL

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<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 7/29/2016</td>
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<td>Begin Date</td>
<td>7/29/2016</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<td>Amount</td>
<td>$81,536.40</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $22,968.00  
**Amount Expended For Life to Date:** $22,968.00  
**Current or Outstanding Balance:** $22,968.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: GABRIELLI TRUCK SALES LTD
153 - 20 S CONDUIT AVE 153 - 20 S CONDUIT AVE
JAMAICA, NY 11435 USA

Transaction Number: 4000086236
Procurement Description: TWO (2)-HEAVY DUTY STEEL HAULER TRUCKS IN ACCORDANCE WITH LIRR SPECIFICATION #500A DATED 3/2/2016

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 6/27/2016
Begin Date: 6/27/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/30/2017
Amount: $903,290.00 Fair Market Value:

Amount Expended For Fiscal Year: $602,193.34 Amount Expended For Life to Date: $602,193.34 Current or Outstanding Balance: $602,193.34

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** ATLANTIC STATES LUBRICANTS CORP.  
CORP, 147 GAZZA BOULEVARD  
FARMINGDALE, NY 11735  USA  

**Transaction Number:** 4000088030  
**Procurement Description:** OIL, LUBRICANT, GEAR UNIT, MOBILUBE HD PLUS 80W-90 / SEALED MFG DRUM ONLY / 400 LB / /M3, M7, SD/ *

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date</td>
<td>8/3/2016</td>
</tr>
</tbody>
</table>

| Begin Date | 8/3/2016 |
| Renewal Date |  |
| Does the Contract Have an End Date | Y |
| End Date | 8/3/2017 |

| Amount | $29,190.00 |
| Fair Market Value |  |
| Explain If FMV Is Less Than Contract Amount |  |

| Amount Expended For Fiscal Year | $5,254.20 |
| Amount Expended For Life to Date | $5,254.20 |
| Current or Outstanding Balance | $5,254.20 |

| Number of Bids or Proposals | 2 |

| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |

| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | 0 |

| Exempt From Publication Article 4c Economic Development Law | If Yes Basis |
**Procurement Report 2016**

Vendor: BI-LO INDUSTRIES, INC.  
145 BROOK AVENUE  
DEER PARK, NY 11729  USA

Transaction Number: 4000088445  
Procurement Description: OIL, HYDRAULIC, TEXACO RANDO HD-46 CODE 1658, UNION 76 UNAX, BLACK BEAR "K", EXXON MOBIL HUMBLE HYDRAULI

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/11/2016</td>
</tr>
<tr>
<td>Begin Date: 8/11/2016</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $15,180.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $8,349.00 | Amount Expended For Life to Date: $8,349.00 | Current or Outstanding Balance: $8,349.00 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
Vendor: SELECT SOLUTIONS, LLC
P O BOX 200
KINGS PARK, NY 11754 USA

Transaction Number: 4000073749
Procurement Description: CLEANER, LOCOMOTIVE, EXTERIOR, PER LIRR SPEC LIS-360-C16/ FINE ORGANICS, FO 1196/ SELECT SOLUTIONS, LOC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/24/2015

Begin Date: 9/24/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/24/2017

Amount: $114,800.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,673.50
Amount Expended For Life to Date: $58,978.50
Current or Outstanding Balance: $58,978.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: ATLANTIC STATES LUBRICANTS CORP.
CORP. 147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number: 4000090765
Procurement Description: OIL, LUBRICANT, GEAR UNIT, MOBIL DELVAC SYNTHETIC GEAR OIL 75W-90 /SEALED MFG DRUM ONLY / 375 LB/ M7

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Awards: 9/30/2016
Begin Date: 9/30/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/30/2017

Amount: $33,975.00
Fair Market Value:

Amount Expended For Fiscal Year: $22,650.00
Amount Expended For Life to Date: $22,650.00
Current or Outstanding Balance: $22,650.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** GRADE A PETROLEUM CORP  
90 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580 USA

**Transaction Number:** 4000090988

**Procurement Description:** OIL, LUBRICATING, DIESEL CRANKCASE, GULF DIESEL 494 /BRAD PENN DDS PLUS 9124 FM 9 TBN SAE 40 / ALL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 10/6/2016</td>
<td>End Date: 10/10/2017</td>
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<tr>
<td>Amount: $398,160.00</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $24,774.40  
**Amount Expended For Life to Date:** $24,774.40  
**Current or Outstanding Balance:** $24,774.40

**Number of Bids or Proposals:** 1

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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<tbody>
<tr>
<td>NYS</td>
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</table>

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**Vendor:** HAKS ENGINEERING AND LAND SURVEYORS PC  
40 WALL ST 11TH FLOOR  
NEW YORK, NY 10005 USA  

**Transaction Number:** 6052A-02-18-A-16  
**Procurement Description:** Meadowbrook Substation Survey  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>6/6/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>6/6/2016</td>
</tr>
<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>5/22/2063 7:12:00 AM</td>
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<td>Amount:</td>
<td>$59,678.30</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>Below Dollar Threshold</td>
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</table>
Vendor: STV INC  
225 PARK AVE SOUTH  
NEW YORK, NY 10003   USA

Transaction Number: 6168A-02-38-A1

Procurement Description: Construction of LIRR Lost AND Found Office

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 7/27/2016

Begin Date: 7/27/2016  
Renewal Date: N  
Does the Contract Have an End Date: Y  
End Date: 3/14/2270 6:43:12 AM

Amount: $27,676.50  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,676.50  
Amount Expended For Life to Date: $27,676.50  
Current or Outstanding Balance: $107,537.78

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: AECOM USA, INC.
605 THIRD AVENUE 30TH FLOOR
NEW YORK, NY 10158 USA

Transaction Number: 6168A-05-01-B
Procurement Description: JCC 6th Fl Theater Modified Design

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 5/31/2016
Begin Date: 5/20/2016   Renewal Date: N   Does the Contract Have an End Date: N   End Date: 11/19/3011
Amount: $111,596.99   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $111,596.99   Amount Expended For Life to Date: $111,596.99   Current or Outstanding Balance: $294,511.01

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number: 4000037271

Procurement Description: SCADA Maintenance Agreement

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/27/2013</td>
</tr>
<tr>
<td>Begin Date: 7/1/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 7/1/2013</td>
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<tr>
<td>Amount: $1,509,331.22</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>$1,509,331.22</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $176,406.09 | Amount Expended For Life to Date: $856,829.58 | Current or Outstanding Balance: $856,829.58 |
| Number of Bids or Proposals: 0 | | |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  USA

**Transaction Number:** 4000039784  
**Procurement Description:** Oracle Support

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/3/2013</td>
</tr>
<tr>
<td>Begin Date:  5/24/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 9/3/2013</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $23,385.12</th>
<th>Fair Market Value: $5,846.28</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount: Sole Source</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $5,846.28 | Amount Expended For Life to Date: $19,000.41 | Current or Outstanding Balance: $19,000.41 |

| Number of Bids or Proposals: 1 |

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
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</tbody>
</table>

| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |

**Amount Expended For Fiscal Year:** $5,846.28  
**Amount Expended For Life to Date:** $19,000.41  
**Current or Outstanding Balance:** $19,000.41
**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  USA

Transaction Number: 4000039792  
Procurement Description: ORACLE SUPPORT

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/3/2013</td>
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<td>Begin Date: 5/24/2013</td>
<td>Renewal Date:</td>
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<table>
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<tr>
<th>Amount: $39,983.82</th>
<th>Fair Market Value:</th>
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<td>$9,846.00</td>
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<th>Amount Expended For Fiscal Year: $9,846.00</th>
<th>Amount Expended For Life to Date: $31,999.50</th>
<th>Current or Outstanding Balance: $31,999.50</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 4000039783
Procurement Description: Oracle Support

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/3/2013

Begin Date: 5/24/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/3/2013

Amount: $40,352.93
Fair Market Value: $10,088.24

$10,088.24
Explain If FMV Is Less Than Contract Amount: Sole Source

Amount Expended For Fiscal Year: $10,088.24
Amount Expended For Life to Date: $32,786.78
Current or Outstanding Balance: $32,786.78

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
Vendor: ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  USA  
Transaction Number: 4000039788  
Procurement Description: Oracle Support

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/3/2013</td>
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<tr>
<td>Begin Date: 5/24/2013</td>
<td>Renewal Date:</td>
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<td>Amount: $61,157.74</td>
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<td>$15,289.44</td>
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<td>Amount Expended For Fiscal Year: $15,289.44</td>
<td>Amount Expended For Life to Date: $49,690.68</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 4000039790
Procurement Description: ORACLE SUPPORT

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/3/2013

Begin Date: 5/24/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/3/2013

Amount: $892,647.14
Fair Market Value: $223,161.80

Amount Expended For Fiscal Year: $223,161.80
Amount Expended For Life to Date: $725,275.85
Current or Outstanding Balance: $725,275.85

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065 USA  

**Transaction Number:** 4000039785  
**Procurement Description:** Oracle Support  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 9/3/2013</td>
</tr>
<tr>
<td>Begin Date: 5/24/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $1,174,374.68</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Fiscal Year: $293,791.16</td>
<td>Amount Expended For Life to Date: $954,821.27</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
**Procurement Report 2016**

Vendor: NEW YORK LAW PUBLISHING CO.
PO BOX 70162 SUBS NO# 3355
PHILADELPHIA, PA 19176   USA

Transaction Number: 4000047184

Procurement Description: Subscription to online service

<table>
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<th>Status</th>
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<tbody>
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<td>Award Process</td>
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<td>2/6/2014</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>2/6/2014</td>
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</table>

| Amount          | $19,041.00                              |
| Fair Market Value | $18,600.00                          |
| Explain If FMV Is Less Than Contract Amount | Sole Source |

| Amount Expended For Fiscal Year | $1,296.42 |
| Amount Expended For Life to Date | $18,932.76 |
| Current or Outstanding Balance  | $18,932.76 |

| Number of Bids or Proposals          | 1 |
| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | N |
| Number Bids/ Proposals Received from MWBE Firms | |
| Exempt From Publication Article 4c Economic Development Law | Y |
| If Yes Basis | Below Dollar Threshold |
Vendor: INTERNATIONAL NAMEPLATE SUPPLIES, LTD.
1420 CRUMLIN RD
LONDON, ON N5V 1 L OTHER Canada

Transaction Number: 4000074017
Procurement Description: DECAL, ILLUMINATING, LLEEPM, VESTIBULE, PER LIRR DWG N-5330 ITEM 1 AND LIRR SPEC LIS-145J-M6, REV DA

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 9/30/2015
Begin Date: 9/30/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/4/2015
Amount: $27,198.53
Fair Market Value: $27,198.53

$27,198.53 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,198.53
Amount Expended For Life to Date: $27,198.53
Current or Outstanding Balance: $27,198.53

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Y
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: RAM INDUSTRIAL SERVICES LLC
2850 APPLETON STREET SUITE#D
CAMP HILL, PA 17011 USA

Transaction Number: 4000074547
Procurement Description: A8532VF - Stators to be sent out for dipping

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/9/2015

Begin Date: 10/9/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/6/2015

Amount: $74,880.00
Fair Market Value: $74,800.00

Explain If FMV Is Less Than Contract Amount: Sole Source

Amount Expended For Fiscal Year: $40,248.00
Amount Expended For Life to Date: $73,944.00
Current or Outstanding Balance: $73,944.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 4000061991
Procurement Description: RELAY, THERMAL OVERLOAD 3 POLES 0.4-0.63 A, OLFAML, VAPOR P/N 2008W0071 OR LIRR APPROVED EQUAL, FOR

Status: Open Type of Procurement: Commodities/Supplies
Auction Process: Authority Contract - Non-Competitive Bid Award Date: 1/5/2015
Begin Date: 1/6/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/14/2015
Amount: $373,723.93 Fair Market Value: $375,414.41
Amount Expended For Fiscal Year: $201,434.47 Amount Expended For Life to Date: $373,723.93 Current or Outstanding Balance: $373,723.93
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: UNITED FIRE PROTECTION CORP
1 MARK ROAD
KENILWORTH, NJ 07033    USA

Transaction Number: 4000079392
Procurement Description: Invoice # 218427 - Payment to United Fire for the five (5) year hydrostatic tests at various LIRR fa

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/1/2016
Begin Date: 2/1/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/1/2016
Amount: $16,762.50       Fair Market Value: $16,762.50
$16,762.50
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,762.50   Amount Expended For Life to Date: $16,762.50   Current or Outstanding Balance: $16,762.50
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: XEROX CORP
910 W CARVER
TEMPE, AZ 85284 USA

Transaction Number: 4000079503
Procurement Description: RQ to pay Xerox for the year

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/2/2016

Begin Date: 2/2/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/2/2016

Amount: $16,818.09
Fair Market Value: $16,818.09

Amount Expended For Fiscal Year: $16,818.09
Amount Expended For Life to Date: $16,818.09
Current or Outstanding Balance: $16,818.09

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EMPIRE MERCHANTS
16 BRIDGEWATER STREET
BROOKLYN, NY 11222 9964 USA

Transaction Number: 4000079453
Procurement Description: Ketel One

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 2/2/2016
Begin Date: 2/2/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/2/2016
Amount: $17,528.40  Fair Market Value: $10,368.00
$10,368.00 Explain If FMV Is Less Than Contract Amount: Sole Source

Amount Expended For Fiscal Year: $17,528.40  Amount Expended For Life to Date: $17,528.40  Current or Outstanding Balance: $17,528.40
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Vendor: DESMOND M RYAN GOV'T AFFAIRS CONSULTANT
P.O. BOX 361
ST. JAMES, NY 11780 USA

Transaction Number: 6230
Procurement Description: Main Line Expansion LIA Outreach - Desmond M. Ryan

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 1/20/2016

Begin Date: 2/8/2016
Renewal Date: Does the Contract Have an End Date: N
End Date:

Amount: $15,000.00
Fair Market Value: $15,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,000.00
Amount Expended For Life to Date: $15,000.00
Current or Outstanding Balance: $0

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 4000070289

Procurement Description: CUSHION, BOTTOM, VINYL, FOAM AND ENTRANSIT OVER OPEN AL FRAME, 57.189 IN X 19.250 IN X 6.875 IN, LEF

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/15/2015

Begin Date: 7/15/2015
Renewal Date: 3/1/2010
Does the Contract Have an End Date: Y
End Date: 2/28/2016

Amount: $49,284.76
Fair Market Value:
$55,771.52

Amount Expended For Fiscal Year: $17,913.28
Amount Expended For Life to Date: $17,913.28
Current or Outstanding Balance: $17,913.28

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 19 ON OTHER Canada

Transaction Number: 4000067879
Procurement Description: BONNET, SIDE PANEL, F-END, L.H., TESTORI P-6388, BOMBARDIER TRANSPORT 76000049S /M-7/ **MIN ORDER

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 5/26/2015
Begin Date: 5/26/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2016

Amount: $19,000.00
Fair Market Value:
$10,800.00

Amount Expended For Fiscal Year: $19,000.00
Amount Expended For Life to Date: $19,000.00
Current or Outstanding Balance: $19,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION, NA  
MATERIAL SOLUTIONS 6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

**Transaction Number:** 4000065867

**Procurement Description:** BUMPER, ANTI PITCH BAR, 1.750 IN X 1.530 IN X 1.563 IN, BARRY CONTROL 28877, BOMBARDIER 04551102027S

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<tr>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date</td>
<td>4/6/2015</td>
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<td>Begin Date</td>
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<tr>
<td>End Date</td>
<td>2/28/2016</td>
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| Amount                  | $21,031.36                                |
| Fair Market Value       |                                            |
| FMV Explain If FMV Is Less Than Contract Amount | Sole Source               |

| Amount Expended For Fiscal Year | $9,457.70                        |
| Amount Expended For Life to Date | $21,031.36                       |
| Current or Outstanding Balance | $21,031.36                       |

| Number of Bids or Proposals | 1                                       |
| Is Vendor a NYS or Foreign Business Enterprise | N                        |
| Is Vendor a MWBE | N                                     |
| Were MWBE Firms Solicited | N                                  |
| Number Bids/ Proposals Received from MWBE Firms |                     |

| Exempt From Publication Article 4c Economic Development Law | If Yes Basis |
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 19 ON OTHER Canada

Transaction Number: 4000066571
Procurement Description: CUSHION, BOTTOM, TWO-PASSENGER ADA FLIP-UP SEAT, VINYL AND FOAM OVER AL PAN, 30.813" X 19.119" X 2.4

Status: Completed
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/21/2015
Begin Date: 4/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2016

Amount: $24,199.50
Fair Market Value:
$11,619.00

Explain If FMV Is Less Than Contract Amount: Sole Source

Amount Expended For Fiscal Year: $24,199.50
Amount Expended For Life to Date: $24,199.50
Current or Outstanding Balance: $24,199.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 19 ON OTHER Canada

Transaction Number: 4000066568

Procurement Description: CABLE, COUPLER, LARGE, CPHP2, BOMBARDIER 500098CM ASSEMBLED IN ACCORDANCE WITH LIRR DWG #S-5165A OR

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 4/21/2015

Begin Date: 4/21/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/28/2016

Amount: $37,015.02
Fair Market Value: $37,015.02

Amount Expended For Fiscal Year: $37,015.02
Amount Expended For Life to Date: $37,015.02
Current or Outstanding Balance: $37,015.02

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 4000065740

Procurement Description: CABLE, JUMPER HARNESS, TRAINLINE, NETWORK, OUTPUT 90 DEGREES, 43 CONTACTS, INTERCAR CONNECTION, AMPH

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<td>Award Date: 4/1/2015</td>
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<tr>
<td>Begin Date: 4/1/2015</td>
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<tr>
<td>Amount: $180,303.90</td>
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<td>$180,303.90</td>
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<td>Amount Expended For Fiscal Year: $19,598.25</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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## PROCUREMENT REPORT 2016

Vendor: BOMBARDIER TRANSPORTATION, NA  
MATERIAL SOLUTIONS 6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 4000064413

Procurement Description: VALVE, LEVELING, RIGHT-HAND, BOMBARDIER 04540400153S OR LIRR APPROVED EQUAL /M7/

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<tr>
<td>Begin Date: 3/5/2015</td>
<td>Renewal Date:</td>
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Amount: $211,683.20  
Fair Market Value: $211,683.20

Amount Expended For Fiscal Year: $211,683.20  
Amount Expended For Life to Date: $211,683.20  
Current or Outstanding Balance: $211,683.20

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** BOMBARDIER TRANSPORTATION, NA  
MATERIAL SOLUTIONS 6291 ORDAN DRIVE  
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada  

Transaction Number: 4000064412  
Procurement Description: VALVE, LEVELING, LEFT-HAND, BOMBARDIER 04540400152S OR LIRR APPROVED EQUAL /M7/

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**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 3/5/2015  
**Begin Date:** 3/5/2015  
**End Date:** 2/28/2016

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: EMPIRE MERCHANTS
16 BRIDGEWATER STREET
BROOKLYN, NY 11222 9964 USA
Transaction Number: 4000081867
Procurement Description: Ketel One

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/18/2016
Begin Date: 3/18/2016 Renewal Date:  Does the Contract Have an End Date: Y End Date: 3/18/2016
Amount: $16,294.00       Fair Market Value: $16,294.00
$16,294.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,294.00 Amount Expended For Life to Date: $16,294.00 Current or Outstanding Balance: $16,294.00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
**Procurement Report 2016**

Vendor: EMPIRE MERchants  
16 BRIDGEWATER STREET  
BROOKLYN, NY 11222 9964  USA

Transaction Number: 4000085292  
Procurement Description: Ketel One Vodka

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<td>Amount: $24,214.00</td>
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$24,214.00 Explain If FMV Is Less Than Contract Amount:

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<th>Current or Outstanding Balance: $24,214.00</th>
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<tbody>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 4000070598  
Procurement Description: ACTUATOR,DAMPER,FRESH AIR DAMPER BOX,HVAC UNIT, THERMO KING 1B73285G01 /C-3/

Status: Completed  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 7/21/2015

Begin Date: 7/21/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/1/2016

Amount: $50,495.01  
Fair Market Value: $50,495.01

Amount Expended For Fiscal Year: $32,753.52  
Amount Expended For Life to Date: $50,495.01  
Current or Outstanding Balance: $50,495.01

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** VAPOR STONE RAIL SYSTEMS  
10,000 CAVENDISH BLVD  
VILLE ST - LAURENT, QC 12903  QC OTHER Canada

**Transaction Number:** 4000070545  
**Procurement Description:** BUZZER, 480 OHMS, 50 - 90 VOLTS, DIRECT CURRENT, DOOR CONTROL PANEL SUBASSEMBLY, VAPOR 5601317802 OR

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<tr>
<td>Begin Date: 7/20/2015</td>
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**Amount:** $208,993.62  
**Fair Market Value:** $208,993.62

**Amount Expended For Fiscal Year:** $139,904.82  
**Amount Expended For Life to Date:** $208,993.62  
**Current or Outstanding Balance:** $208,993.62

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** KAWASAKI RAIL CAR, INC.  
29 WELLS AVE BUILDING NO 4  
YONKERS, NY 10701 USA

**Transaction Number:** 040000000000000000001281
**Procurement Description:** 5 year parts agreement

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<td><strong>Amount:</strong></td>
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$1,620.00  **Explain If FMV Is Less Than Contract Amount:**

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<td><strong>Is Vendor a MWBE:</strong></td>
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## PROCUREMENT REPORT 2016

**Vendor:** EMPIRE MERCHANTS  
16 BRIDGEWATER STREET  
BROOKLYN, NY 11222 9964 USA

**Transaction Number:** 4000086778  
**Procurement Description:** Ketel one

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<td>1</td>
<td>NYS</td>
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<tr>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
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<tbody>
<tr>
<td>N</td>
<td>Y</td>
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</table>

<table>
<thead>
<tr>
<th>If Yes Basis: Sole Source</th>
<th></th>
</tr>
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</table>
Vendor: MTA POLICE DEPARTMENT
345 MADISON AVENUE
NEW YORK, NY 10017 USA

Transaction Number: 6245

Procurement Description: MTA Police Department

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/2/2016

Begin Date: 8/2/2016 Renewal Date: Does the Contract Have an End Date: N   End Date:

Amount: $44,193.91   Fair Market Value: $46,316.00

Amount Expended For Fiscal Year: $44,193.91   Amount Expended For Life to Date: $44,193.91   Current or Outstanding Balance: $2,122.09

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: EMPIRE MERCHANTS  
16 BRIDGEWATER STREET  
BROOKLYN, NY 11222 9964 USA  

Transaction Number: 4000088763  
Procurement Description: Ketel One

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/19/2016</td>
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<tr>
<td>Begin Date: 8/19/2016</td>
<td>Renewal Date:</td>
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<td>End Date: 8/19/2016</td>
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<tr>
<td>Amount: $37,974.90</td>
<td>Fair Market Value:</td>
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<tr>
<td>$37,974.90</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $37,974.90</th>
<th>Amount Expended For Life to Date: $37,974.90</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
PROCUREMENT REPORT 2016

Vendor: SEAL REINFORCED FIBERGLASS, INC.
19 BETHPAGE ROAD
COPIAGUE, NY 11726 USA

Transaction Number: 4000087590
Procurement Description: SHOVEL, SNOW, FIBERGLASS, BLADE 11"X 13", HANDLE 48", WITH OWNERSHIP MARKING, SEAL REINFORCED FIBERGLASS

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 7/25/2016
Begin Date: 7/25/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/1/2016

Amount: $32,400.00
Fair Market Value: $32,400.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,200.00
Amount Expended For Life to Date: $7,200.00
Current or Outstanding Balance: $7,200.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
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<th>Vendor:</th>
<th>EMPIRE MERCHANTS</th>
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<tr>
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<td>16 BRIDGEWATER STREET</td>
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<td>BROOKLYN, NY 11222 9964 USA</td>
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<td>4000093748</td>
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<td>Procurement Description:</td>
<td>Ketel One Vodka</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date:</td>
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<td>Amount Expended For Fiscal Year:</td>
<td>$24,214.00</td>
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<td>Amount Expended For Life to Date:</td>
<td>$24,214.00</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$24,214.00</td>
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Vendor: VAPOR STONE RAIL SYSTEMS
10,000 CAVENDISH BLVD
VILLE ST - LAURENT, QC 12903 QC OTHER Canada

Transaction Number: 4000090853
Procurement Description: HVAC CONTROL BOX UPGRADE KIT, VAPOR 200810382-01 OR LIRR APPROVED EQUAL /C3/

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/4/2016
Begin Date: 10/4/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/24/2017

Amount: $199,845.94
Fair Market Value: $199,845.94

Amount Expended For Fiscal Year: $199,845.94
Amount Expended For Life to Date: $199,845.94
Current or Outstanding Balance: $199,845.94

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BOMBARDIER TRANSPORTATION, NA
MATERIAL SOLUTIONS 6291 ORDAN DRIVE
MISSISSAUGA, ON L5T 1 9 ON OTHER Canada

Transaction Number: 4000064754
Procurement Description: ANTI-ROLL BAR LINK ASSEMBLY WITH SPHERICAL BEARINGS, BOMBARDIER 045114007CM OR LIRR APPROVED EQUAL /

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<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date:</td>
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| Amount: $4,973,293.70 |
| Fair Market Value:    |
| $4,973,293.70 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $3,524,798.32 |
| Amount Expended For Life to Date: $4,341,043.70 |
| Current or Outstanding Balance: $4,341,043.70 |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Sole Source |
Vendor: EMC CORP
ATTN: KEVIN FITZGERALD 1270 BROADWAY #1207
NEW YORK, NY 10001 USA

Transaction Number: 4000040313
Procurement Description: EMC Maintenance

Status: Open  Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $198,785.89  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** EMC CORP  
**ATTN:** KEVIN FITZGERALD 1270 BROADWAY #1207  
NEW YORK, NY 10001  USA

Transaction Number: 4000040312

Procurement Description: EMC Hardware

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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
</tr>
<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $1,466,699.18 |
| Amount Expended For Life to Date: |                |
| Current or Outstanding Balance: |                |

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: HI-TECH FIRE AND SAFETY INC.
158 ALLEN BOULEVARD SUITE A
FARMINGDALE, NY 11735 USA

Transaction Number: 4000069411
Procurement Description: USAR Turn Out Coat

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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,699.49  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
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<td>Procurement #:</td>
<td>STG2200 - ARCGIS FOR SERVER ENTERPRISE ADVANCED (WINDOWS) UP TO FOUR CORES STAGING SERVER LICENSE (M</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
**Vendor:** SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178  USA

**Transaction Number:** 4000076278

**Procurement Description:** Tripwire Enterprise for Network Devices - Renewal Std Support (8 licenses)

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Purchased Under State Contract  
**Award Date:**

**Amount:**

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $34,135.39  
**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** DIEBOLD ENTERPRISE SECURITY INC.  
3 WESTCHESTER PLAZA  
ELMSFORD, NY 10523  USA

**Transaction Number:** 4000074145  
**Procurement Description:** Emcomm Systems Model# IP1300LA Part#910845

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Purchased Under State Contract</td>
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<td>Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:</td>
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<td>Amount: Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $26,730.60  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
Vendor: INTERNATIONAL BUSINESS MACHINES CORP.
MACHINES CORPORATION P.O. BOX 440 DEPT. 261
NEW YORK, NY 10274 USA

Transaction Number: 4000079389
Procurement Description: IBM Maximo for Transportation Authorized User Annual SW Subscription AND Support Renewal

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $317,460.95
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals: Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ADWAR VIDEO  
303 SUNNYSIDE BLVD.  
PLAINVIEW, NY 11803  USA  

**Transaction Number:** 4000085013  

**Procurement Description:** Electric Screen, Podiums A/V and Installation  

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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**Amount Expended For Fiscal Year:** $26,626.09  
**Amount Expended For Life to Date:**  

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Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: |
Vendor: CORE BTS INC
201 W 103RD ST, SUITE 240
INDIANAPOLIS, IN 46290  USA
Transaction Number: 040000000000000000001293
Procurement Description: Various Cisco Equipment

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,148.12   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: BETTER POWER INC  
508 WHITE SPRUCE BLVD IN THE SOUTHVIEW COMMONS  
ROCHESTER, NY 14623 USA

Transaction Number: 4000081044
Procurement Description: 35 kW Tow Behind Generator, As per attached Spec.

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<th>Status: Open</th>
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<tr>
<td>Award Process: Purchased Under State Contract</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,584.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: XEROX CORP

910 W CARVER

TEMPE, AZ 85284 USA

Transaction Number: 4000087162

Procurement Description: RQ to pay Xerox Invoices

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,046.93

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: VANDIS, INC.
1 ALBERTSON AVE.
ALBERTSON, NY 11507 USA

Transaction Number: 4000087168
Procurement Description: Aruba Networks Annual Support for Wireless and Wired Network Access Infrastructure.

Status: Completed Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,943.29 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: UNIFY INC
5500 BROKEN SOUND BLVD
BOCA RATON, FL 33487 USA

Transaction Number: 4000092456

Procurement Description: 2016-2017 ANNUAL MAINTENANCE, CONTRACT FOR LIRR 4000 PBX SYSTEM. SEE ATTACHED.

Status: Open Type of Procurement: Consulting Services
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $231,887.39 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018 USA

**Transaction Number:** 0400000000000000000001301  
**Procurement Description:** ride of nys ogs contract

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>$32,849.50</td>
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**Award Process:** Purchased Under State Contract  
**Award Date:**

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:**

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYS</td>
<td>N</td>
</tr>
</tbody>
</table>

**Were MWBE Firms Solicited:**

<table>
<thead>
<tr>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<tbody>
<tr>
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</table>

**Exempt From Publication Article 4c Economic Development Law:**

<table>
<thead>
<tr>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>
**PROCUREMENT REPORT 2016**

**Vendor:** NOLAN COMPANY  
1016 NINTH ST SW  
CANTON, OH 44707   USA

**Transaction Number:**  
**Procurement Description:** Nolan Axle Assembly, 3” Axle, 20” Wheels W/Bearings, Non-Insulated; PN  7423-50

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $12,619.15  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: TOOL AND PRECISION MACHINING, INC.

115-10 14TH ROAD

COLLEGE POINT, NY 11356 USA

Transaction Number:

Procurement Description: BOLT, SWITCH, WITH NUT AND LOCKWASHER, PER LIRR DWG. LS-321, DETAIL 32114

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $13,014.80 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CEMENTEX PRODUCTS, INC.  
650 JACKSONVILLE RD  
BURLINGTON, NJ 08016  USA

Transaction Number: 
Procurement Description: Screwdriver, 3/8" tip, 10" shank, double insulated, 1000 volt rated as per ASTM F1505-01, Cementex p

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $15,026.29 | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: RR DONNELLEY  
PO BOX 842307  
BOSTON, MA 02284 2307 USA

Transaction Number:  
Procurement Description: W-2 XMLP form -PSLW287PSBF

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<tbody>
<tr>
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<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $15,070.59 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>MCINDOO ASSOCIATES INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>333 CONKLIN ST SUITE C</td>
</tr>
<tr>
<td></td>
<td>FARMINGDALE, NY 11735   USA</td>
</tr>
</tbody>
</table>

| Transaction Number: | |
| Procurement Description: | Upgrade RH Fuel System for Additional Overflow Protection |

| Status: | Open |
| Type of Procurement: | Other Professional Services |

| Award Process: | Non Contract Procurement/Purchase Order |
| Award Date: | |

| Begin Date: | |
| Renewal Date: | |
| Does the Contract Have an End Date: | |
| End Date: | |

| Amount: | |
| Fair Market Value: | |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $15,370.00 |
| Amount Expended For Life to Date: | |
| Current or Outstanding Balance: | |

| Number of Bids or Proposals: | |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | |
| Number Bids/ Proposals Received from MWBE Firms: | |

| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
Vendor: GENERAL WELDING SUPPLY CORP
600 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number:

Procurement Description: TIG WIRE, SS 308L, DIA 3/32", L 36", WELDCOTE METALS SSW 308 332T OR LIRR APPROVED EQUAL **STD. PKG

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,719.89 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
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<tr>
<th><strong>Vendor:</strong></th>
<th>FREELAND HOIST AND CRANE INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1600 SOUTH CATON AVE</td>
<td>BALTIMORE, MD 21227 USA</td>
</tr>
</tbody>
</table>

**Transaction Number:**  
**Procurement Description:** BRAKE HOIST, MOUNTING, FOR DISC BRAKE ASSEMBLY, YALE # 649914222S OR LIRR APPROVED EQUAL /PEMD/ /CRS

<table>
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<td>Commodities/Supplies</td>
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**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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<th><strong>Begin Date:</strong></th>
<th><strong>Renewal Date:</strong></th>
<th><strong>Does the Contract Have an End Date:</strong></th>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong></th>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td><strong>Current or Outstanding Balance:</strong></td>
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<table>
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<tr>
<th><strong>Number of Bids or Proposals:</strong></th>
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<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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</tr>
<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<table>
<thead>
<tr>
<th><strong>Were MWBE Firms Solicited:</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Exempt From Publication Article 4c Economic Development Law:**

| **If Yes Basis:** |  |
**Vendor:** EVER READY FIRST AID AND MEDICAL SUPPLY  
300 LIBERTY AVE  
BROOKLYN, NY 11207   USA

**Procurement Description:** KIT, FIRST AID, 20 GAUGE STL. WHITE, 10 UNIT SZ., MOISTURE PROOF, W/ SNAP LOCK, HANDLE AND WALL BRACKETS, IM

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $16,254.16  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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| Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N |

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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: KOPPERS INC
436 SEVENTH AVENUE R AND UP SALES RM 2000
PITTSBURGH, PA 15219 USA

Transaction Number:

Procurement Description: 81/2"h x9"wx9" L Oak Bridge timber w/ dappinQ

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,382.04 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: K AND G POWER SYSTEMS
150 LASER COURT
HAUPPAUGE, NY 11788 3912 USA

Transaction Number:
Procurement Description: FILTER, OIL, FOR ARCH STREET COMPRESSOR, INGERSOL RAND P/N 39911631 OR LIRR APPROVED EQUAL /PEMD//A

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Award Date:

Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,775.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Procurement Report 2016
PROCUREMENT REPORT 2016

Vendor: CHASSIS PLANS LLC
8295 AERO PLACE SUITE 200
SAN DIEGO, CA 92123 2001 USA

Transaction Number:
Procurement Description: Evaluate AND Repair of Chassis Plans SCU Model # 010040000-9900 Serial # 7628-092807-1018 RMA # 0003

Status: Open  Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,786.30  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: BACARDI USA, INC.
2701 LE JEUNE RD
CORAL GABLES, FL 33134 USA

Procurement Description: Bombay Sapphire Gin

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 
Amount: 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,934.80
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: SIMMONS MACHINE TOOL CORP
1700 N BROADWAY
ALBANY, NY 12204   USA

Transaction Number:
Procurement Description: Payment: Annual Inspection of Simmons Equipment, Invoice #166146-A

Status: Open   Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:   
Amount:       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $16,999.82   Amount Expended For Life to Date:   Current or Outstanding Balance:  
Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: CABLE USA, LLC
2584 S HORSESHOE DRIVE
NAPLES, FL 34104 USA

Transaction Number:

Procurement Description: CABLE,1 COND., AWG. 16, 600 V, LOW SMOKE JACKET, WHITE ONLY, SIGNAL TOWER AND CASE WIRE, PER LIRR SP

Status: Open

Amount:

Fair Market Value:

Amount Expended For Fiscal Year: $17,176.12

Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited:

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:

If Yes Basis:
Vendor: COMPULINK TECHNOLOGIES, INC.

260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number:

Procurement Description: Predator II 1RU 12 autosensing input multiviewer, supporting HDSDI, SDSDI and composite inputs. Embe

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,333.03
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HAYES PUMP, INC.
PO BOX 0351
BRATTLEBORO, VT 05302 0351 USA

Procurement Description: PUMP, METERING, SOAP, SERIES M, PULSAFEEDER# L6T4-EM-SAP, INCLUDES 3/4 HP, 460V, 1725 RPM, 3 PHASE,

Status: Completed
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,355.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WAYSIDE FENCE COMPANY
63 THIRD AVENUE
BAY SHORE, NY 11706 USA

Transaction Number:

Procurement Description: POLY PRO 95% SCREENING BLACK; 8' x 20', HEMMED AND GROMMETED

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,436.08
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

<table>
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<tr>
<th>Vendor:</th>
<th>LUMINATOR HOLDING, LP</th>
</tr>
</thead>
<tbody>
<tr>
<td>P.O. BOX 96391</td>
<td></td>
</tr>
<tr>
<td>CHICAGO, IL 60693 USA</td>
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<th>Transaction Number:</th>
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<tr>
<th>Procurement Description:</th>
<th>BALLAST ASSY., DC, CEILING LIGHT ASSY. (109445005) AND MAIN LIGHT ASSY. (109217001 AND 109217003), LUM</th>
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<th>Type of Procurement:</th>
<th>Commodities/Supplies</th>
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<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<tr>
<td>Fair Market Value:</td>
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| Explain If FMV Is Less Than Contract Amount: | |
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<td>Number of Bids or Proposals:</td>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
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</table>
Vendor: RAILS COMPANY
101 NEWARK WAY
MAPLEWOOD, NJ 07040 USA

Transaction Number:

Procurement Description: HEATER, SWITCH, ELEC., 1/2" DIA., 750V., 16' ACTIVE, 500 W. PER FT. FOR 8 FT., 250W. PER FT. FOR 8 FT., AS PER L

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $17,736.00

Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: UNITED REFRIGERATION INC
282 HUDSON STREET
HACKENSACK, NJ 07601 6750 USA

Procurement Description: FLASHLIGHT, INSPECTION, UV-LED, COMPLETE WITH AC CHARGER, FLUORESCENCE-ENHANCING SPECTACLES AND INST

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Amount: $18,267.47   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,267.47   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: VOSSLOH TRACK MATERIAL INC  
110 CORPORATE DRIVE  
READING, PA 19605  USA  

Transaction Number:  
Procurement Description: PLATE, TIE TWIN HOOK, SCREW LAG HOLES, P/N L-23 PER AREMA PLAN 241 OR LIRR APPROVED EQUAL  

<table>
<thead>
<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<th>Amount:</th>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $18,508.80  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: FUCHS LUBRICANTS CO.
17050 LATHROP AVE.
HARVEY, IL 60426 USA

Transaction Number:
Procurement Description: GREASE, SUMMER RAIL, FUCHS # TRAMLUB PL+ S/ 40 LB CONTAINER, WHITMORE TRACKMATE EP 1.5/35 LB CONTAIN

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,670.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: PROGRESSIVE HYDRAULICS, INC.
350 N MIDLAND AVE
SADDLE BROOK, NJ 07663   USA

Transaction Number: Parker Rod Clevis; PN 0509460000

Status: Open          Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order          Award Date:
Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,932.57          Amount Expended For Life to Date:          Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: THREE GAL'S INDUSTRIAL, LLC
214 ANSTICE ST P O BOX 177
OYSTER BAY, NY 11771 USA

Transaction Number:

Procurement Description: CHEST, TOOL, CABINET SET, ROLLING, 16 DRAWERS, 41", HEAVY DUTY, 21 GAUGE STEEL, HUSKY HOTC4116B1QES

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,190.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** J. HARLEN CO.  
P.O. BOX 98956  
RALEIGH, NC 27624 8956 USA

**Procurement Description:** OVERALL, RAIN, BIB TYPE, FLAME RESISTANT, 6.4 OZ FR PVC OUTER SHELL, 1.6 OZ NOMEX KEVLAR LINING, ARC

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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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### PROCUREMENT REPORT 2016

#### Vendor:
OLDCASTLE PRECAST ENCL SOLUTIONS  
2 INVERNESS ST  
CANDIAC, QC 54554  QC OTHER Canada

#### Transaction Number:

| Procurement Description: BLOCK, LEVELING, FOR CABLE TROUGH, 15-¾” X 7-7/8” X 3-15/16”, OLDCASTLE PART # 34655100 OR LIRR APPR |

#### Status: Open  
Type of Procurement: Commodities/Supplies

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<tr>
<th>Vendor:</th>
<th>BELZONA NEW YORK, LLC</th>
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<td></td>
<td>79 HAZEL ST</td>
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<td></td>
<td>GLEN COVE, NY 11542   USA</td>
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**Procurement Description:** ADHESIVE, METAL SYSTEM, 1/2 INDUSTRIAL SUPER, INCLUDES 10X1KG. SUPERMETAL, SPATULAS, MIXING BOARDS, APPLIC

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Explain If FMV Is Less Than Contract Amount:

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**Vendor:** VG CONTROLS, INC.
11 BUTTERNUT DRIVE
VERNON, NJ 07462  USA

**Transaction Number:**

**Procurement Description:** RELAY, OPERATOR INTERFACE, VG CONTROLS MPRE32-OI OR LIRR APPROVED EQUAL

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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:</td>
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**PROCUREMENT REPORT 2016**

Vendor: MARLIN APPLIANCE INC  
3825 MERRICK RD  
SEAFORD, NY 11783  USA

Transaction Number:

Procurement Description: Danby DCR032C1BDB Black Refrigerator

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<td>Begin Date</td>
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<td>Amount</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,007.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** BEST PAINT SUPPLIES, INC.  
220-23 JAMAICA AVENUE  
QUEENS VILLAGE, NY 11428  USA

**Transaction Number:**

**Procurement Description:** "Rustoleum" Satin Spray Enamel, 7777830 - 12 oz. Spray  
**Color:** BLACK

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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $21,102.56  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Procurement Report 2016**

Vendor: ELITE PROMOTIONS, INC  
545 S UNION AVE  
SPRINGFIELD, MO 65802 USA

Transaction Number:  
Procurement Description: 20 Additional Men's Pulsar Watches for Safety Incentive

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<td>Renewal Date:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,333.60  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MOTIVATORS, INC.  
123 FROST ST SUITE 201  
WESTBURY, NY 11590  USA  

Transaction Number:  

Procurement Description: EYEWARE, RETAINER, CHUMS BRAND, MODEL RCH, ROYAL BLUE 101, IMPRINTED WITH YELLOW INK. Side one: MTA  

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Non Contract Procurement/Purchase Order  
Award Date:  

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $21,569.30  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
| **Vendor:** | CRYSTAL INFOSYSTEMS, INC. |
| **200 BROADHOLLOW RD STE#306** |
| **MELVILLE, NY 11747  USA** |
| **Transaction Number:** |  |
| **Procurement Description:** | Yellow Toner CF362X |
| **Status:** | Open |
| **Type of Procurement:** | Commodities/Supplies |
| **Award Process:** | Non Contract Procurement/Purchase Order |
| **Award Date:** |  |
| **Begin Date:** |  |
| **Renewal Date:** |  |
| **Does the Contract Have an End Date:** |  |
| **End Date:** |  |
| **Amount:** |  |
| **Fair Market Value:** |  |
| **Explain If FMV Is Less Than Contract Amount:** |  |
| **Amount Expended For Fiscal Year:** | $21,660.34 |
| **Amount Expended For Life to Date:** |  |
| **Current or Outstanding Balance:** |  |
| **Number of Bids or Proposals:** |  |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** |  |
| **Number Bids/ Proposals Received from MWBE Firms:** |  |
| **Exempt From Publication Article 4c Economic Development Law:** |  |
| **If Yes Basis:** |  |
PROCUREMENT REPORT 2016

Vendor: MYERS CONTROLLED POWER LLC
219 E. MAPLE STREET SUITE 100/200E
NORTH CANTON, OH 44720 USA

Transaction Number:

Procurement Description: PRIMARY DISCONNECT CONTACT

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Auction Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,736.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

| Vendor: MODERN TRACK MACHINERY INC               | 1415 DAVIS RD                        |
| ELGIN, IL 60123 USA                              |

**Procurement Description:** Geismar Garnet Digital Track Gauge; PN Garnet

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| Award Process: Non Contract Procurement/Purchase Order | Award Date: |
| Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: |

| Amount: Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $22,885.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
Vendor: ACE JANITORIAL SUPPLY CO INC
170 53RD ST. SUITE 2
BROOKLYN, NY 11232  USA

Procurement Description: Medama Wow miracle paste

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,885.70  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: MAYFLOWER SALES CO., INC.
614 BERGEN ST
BROOKLYN, NY 11238 USA

Transaction Number:
Procurement Description: SILR1021B-26D-41, KABA ILCO combo

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,975.23 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** KIRSCHNER BRUSH MFG. COMPANY LLC  
605 EAST 132ND STREET  
BRONX, FL 10454 USA

**Procurement Description:** BRUSH, ARTIST, 7/8W X 1/2 THK., GSA HB241G, LINZER 908 #1, KIRSCHNER F7/8, OR LIRR APPROVED EQUAL / STD.P

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount Expended For Fiscal Year:** $23,003.34  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
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<tbody>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** UNITED ELECTRIC POWER  
P.O BOX 190  
HICKSVILLE, NY 11802 USA  

**Transaction Number:**  
**Procurement Description:** Blanket PO for Service, Emergency Repair, ON CALL, For Various Motor Generators in substations, Unit  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $23,185.00</th>
<th>Amount Expended For Life to Date:</th>
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**Number of Bids or Proposals:**

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<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: MORELAND HOSE AND BELTING CORP.
135 ADAMS AVENUE
HEMPSTEAD, NY 11550 USA

Transaction Number:  
Procurement Description: Hose, 42", 1AA8MB6 1AA8MJ6 W/ 900705-4, Moreland Hose # GH793-6

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $23,261.36  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: ATLANTIC STATES LUBRICANTS CORP.
CORP. 147 GAZZA BOULEVARD
FARMINGDALE, NY 11735 USA

Transaction Number:

Procurement Description: OIL, HYDRAULIC, WHEEL TRUING MACH., MOBIL DTE-24 OR LIRR APPROVED EQUAL /55 GL DRUM ONLY-400 LBS PE

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,295.16  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: RID-A-GUM  
160 WEST COTT BLVD  
STATEN ISLAND, NY 10314  USA

Transaction Number:

Procurement Description: CLEANER, ALL PURPOSE, H.D. DEGREASER, RID-ALL 4519 /STD. PKG. 12 QTS. PER CASE/ **MSDS SHEETS ARE

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
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Does the Contract Have an End Date:  
End Date:
Vendor: BABYLON PLUMBING SUPPLY, INC.
99 JOHN ST
BABYLON, NY 11702 USA

Procurement Description: 1/2" Boiler Drain

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,606.24
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TANNER BOLT AND NUT CORP.  
4302 GLENWOOD RD  
BROOKLYN, NY 11210 USA

Procurement Description: Holesaw Set, Champion # CT5P-Set-1 5 Pc CT5 TCT

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,961.63   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: EMPIRE MERCHANTS
16 BRIDGEWATER STREET
BROOKLYN, NY 11222 9964 USA

Procurement Description: Ketel One Vodka

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,214.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Metropolitan Transportation Authority
Vendor: RNM GRAPHICS CORP.
4600 HEMPSTEAD TPKE
FARMINGDALE, NY 11735 USA

Procurement Description: Sign, plastic, yellow background, black letters, per attached specification and list

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:

Amount:

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,223.00  Amount Expended For Life to Date:  

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited:  

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  

If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: ESSEX BROWNELL  
3325 STREET ROAD - SUITE 100 FOUR GREENWOOD SQUARE  
BENSALEM, PA 19020  USA

Transaction Number:   
Procurement Description: PAINT, INSULATING, BLACK, POLYURETHANE, CLASS F, JOHN C. DOLPH EB-41 /5 GAL. CAN/ /M1-3/

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<tr>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: WINTER WALKING
400 BABYLON RD SUITE D
HORSHAM, PA 19044 USA

Procurement Description: BOOT, OVER-THE-SHOE, PVC, 10" HIGH SNAP CLOSURE, WITH GRIT ANGLE TREAD, MEDIUM SIZE (7 - 8 1/2), JORDA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,758.40
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: HUDSON VALLEY DOOR AND HARDWARE
35 VAN WYCK LANE
WAPPINGERS FALLS, NY 12590 USA

Transaction Number:
Procurement Description: 93K7D15K-STK-626 L/C STOREROOM LOCK

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,907.24
Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** POWER SCRUB IT INC.  
75 URBAN AVE  
WESTBURY, NY 11590 USA

**Procurement Description:** RESIN, SPIKEFAST, 12 TUBES, 450 ML PER CASE, PLUS AN ADDITIONAL 12 MIXING TUBES PER CASE, WILLAMETTE

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<th><strong>Status</strong></th>
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<td>Non Contract Procurement/Purchase Order</td>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date</strong></td>
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<td><strong>End Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $25,158.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Procurement Report 2016

Vendor: Celeste Industries Corp.
7978 Industrial Park Road PO Box 775
Easton, MD 21601 USA

Transaction Number:
Procurement Description: Solution, Deodorant, Odor Neutralizing, Clean and Pure Fragrance, 6 OZ. Spray Bottles, Celeste Indu

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,400.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PIONEER BUILDING MATERIAL CORP
321 DENTON AVE.
NEW HYDE PARK, NY 11040 USA

Procurement Description: PPO FOR PIONEER INV 01-79196846-00

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,701.47   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ADAMS ELECTRIC SALES, INC.
       15 WILKINSON AVE
       JERSEY CITY, NJ 07305 USA

Transaction Number:

Procurement Description: CONDUIT, 2", PVC, SCHEDULE 40, W/COUPLING ON ONE EMD, CARLON 49011, QUEEN CITY 1102031, CERTAINTEED

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,701.80 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N

Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |

Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: VOESTALPINE NORTRAK, INC
3930 VALLEY E INDUSTRIAL DRIVE
BIRMINGHAM, AL 35217 USA

Transaction Number:
Procurement Description: TARGET PER DRAWING C-2945

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,277.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** LUCILLE MAUD CORP.  
513 N OLDEN AVE  
TRENTON, NJ 08638  USA

**Procurement Description:** NETGEAR EX2700 N300 WiFi Range Extender Essentials Edition

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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**Amount Expended For Fiscal Year:** $26,644.08  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

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**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Procurement Report 2016

Vendor: ANIXTER, INC.
25-B VREELAND ROAD SUITE #100
FLORHAM PARK, NJ 07932 USA

Transaction Number:
Procurement Description: TOOL, OPERATING, SHORT ANGLED, 3.5 MM BLADE, 0.5 MM TIP, SIEMENS 601141, WAGO 210-658 OR LIRR APPROV

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,854.93 Amount Expended For Life to Date: Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016 **

**Vendor:** ULINE  
2200 S. LAKESIDE DRIVE  
WAUKEGAN, IL 60085  USA  

**Transaction Number:**  
**Procurement Description:** Heavy-Duty Steel Shelving - 36 x 18 x 72", 5 shelves, Vendor Uline part# H-3911 or LIRR approved equ 

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<th>Type of Procurement: Commodities/Supplies</th>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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| Amount Expended For Fiscal Year: | Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Number of Bids or Proposals: |

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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: ORIENTA DATA PRODUCTS, INC.
180 E PROSPECT AVE
MAMARONECK, NY 10543 USA

Transaction Number: 
Procurement Description: Agility IP-Based KVM Extender -DVI, USB, Dual Head Kit PN# ACR1020A

Status: Open  Type of Procurement: Commodities/ Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date: 
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date: 
Amount:  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $27,183.00  Amount Expended For Life to Date:  Current or Outstanding Balance: 
Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: TW CABLE LLC
PO BOX 3259
FARMINGDALE, NY 11735 USA

Transaction Number:

Procurement Description: CABLE, CAT5E OSP 4PR, DB GEL FILL, BLACK, PE JACKET REEL ONLY, HITACHI PART # 30145-8, OR LIRR APPR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,412.80 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MOBILE ON DEMAND STORAGE INC.
1055 MONTAUK HIGHWAY
EAST PATCHOGUE, NY 11772 USA

Transaction Number:
Procurement Description: Office Trailer 10 x 40 (Layout already sent to vendor)

Status: Open
Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,799.00
Amount Expended For Life to Date
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BDI - BEARING DISTRIBUTORS INC  
640 ACCESS RD  
STRATFORD, CT 06615 USA  

**Transaction Number:**  
**Procurement Description:** GREASE

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<td>Commodities/Supplies</td>
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<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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<tr>
<td></td>
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<td>Yes/No</td>
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<tr>
<th>Amount Expended For Fiscal Year</th>
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<tr>
<td>$28,003.34</td>
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<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<tbody>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
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<tbody>
<tr>
<td></td>
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</table>
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061 USA

Procurement Description: CHARGER, WALL, TRAVEL, FAST RATE, MICRO-USB, MOTOROLA # SPN5358A, TESSCO #504859 OR LIRR APPROVED EQ

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,774.04
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** SOUTHERN GLAZER'S OF NY METRO  
PO BOX 250  
EAST NORWICH, NY 11732  USA

**Procurement Description:** Woodbridge Pinot Grigio

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<td>End Date:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
**Vendor:** ALSTOM TRANSPORTATION, INC.  
1001 FRONTENAC RD  
NAPERVILLE, IL 60563   USA

Transaction Number:

**Procurement Description:** Payment purposes Req. for Alstom Evaluation and Repair of VPI boards, RMA# 335113 Model# 59473-827-0

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<tr>
<td>Award Process</td>
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<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>If Yes Basis:</td>
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<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<td>Begin Date:</td>
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<td>Amount:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,559.60
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
<table>
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<tr>
<th>Vendor: MODULAR SPACE CORP</th>
<th>1200 W. SWedesford Road Office #247.11</th>
<th>BERWYN, PA 19312 1078 USA</th>
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<tr>
<td>Transaction Number:</td>
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<tr>
<td>Procurement Description:</td>
<td>PAYMENT OF INVOICES FOR FREEPORT NY TRAILER</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
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<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Current or Outstanding Balance:</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
Vendor: WINCHESTER INDUSTRIES INC
106 GROPPO DR
WINSTED, CT 06098 USA

Procurement Description: WHEEL DIAMETER GAUGE, WINCHESTER INDUSTRIES #W481 /M-7/

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,546.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

### Vendor Information

**Vendor:** POWER RESOURCES INTERNATIONAL, INC.  
31 NANCY ST  
W BABYLON, NY 11704 USA

### Transaction Details

**Transaction Number:**  
**Procurement Description:** POWER SUPPLY, 10A 24V, PHOENIX Quint-PS-100-240AC/24DC/10

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**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $32,078.12  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

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<tr>
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**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** J. MIKULSKY RAILWAY SUPPLY COMPANY INC  
295 WEST 49TH ST.  
READING, PA 19606  USA

**Procurement Description:** BOLT, TRACK, 1-1/8”-7NC X 6, 2 1/4”OF THREAD, CARBON STEEL W/MEDIUM CARBON NUT FOR 1 1/8”DIAMETER BOLT

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<td>Amount:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $32,294.64  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise: NYS**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178  USA

Transaction Number:  
Procurement Description: DEVOLUTIONS SERVER- CORPORATE EDITION RENEWAL 9/1/16 - 8/31/17

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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $32,389.29</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** APPLIED INDUSTRIAL TECHNOLOGIES, INC.  
43 ROCKLYN AVE SUITE#A  
LYNBROOK, NY 11563 USA

**Procurement Description:** BELT,V,46"O.C.X1/2"W., EVAPORATOR FAN BLOWER ONE SPLICE PER BELT,GATES TRUFLEX 2460,BANDO DURAFLEX G

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<tr>
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<td>Amount:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $32,717.70  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: IMPERIAL BAG AND PAPER CO, LLC
255 ROUTE 1 AND 9
JERSEY CITY, NJ 07306 USA

Transaction Number:

Procurement Description: BOTTLE, SPRAY, W/TRIGGER SPRAY, 22 OZ. CAPACITY, CONTINENTAL 922B AND 922H **BOTTLE AND TRIGGER TO BE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,751.10 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: L.B. FOSTER COMPANY
415 HOLIDAY DRIVE
PITTSBURGH, PA 15220 2793 USA

Transaction Number:

Procurement Description: INSULATOR, FIBERGLASS-STRAIN, INCLUDING PINS AND COTTER PINS, PER LIRR DWG.ETD-20232 Rev 2 DATED 1/3

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $33,015.50
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<td></td>
<td>115 TODD COURT</td>
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<tr>
<td></td>
<td>THOMASVILLE, NC 27360 USA</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

Vendor: ULTRA-TECH ENTERPRISES, INC
4701 TAYLOR ROAD
PUNTA GORDA, FL 33950 4720 USA

Transaction Number:

Procurement Description: Repair and return of Cab Signal Tester, (17461-00) S/N 1403015; RMA No. 8564; Installed new I.C. and

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Renewal Date:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,908.39  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
| Vendor: BEACON PAINT AND HARDWARE CO. INC |
| 371 AMSTERDAM AVE. |
| NEW YORK, NY 10024 6713 USA |

| Transaction Number: |
| Procurement Description: W1031X-005- 5 gallon bucket Mooregard Moonstone Grav exterior latex |

| Status: Open |
| Type of Procurement: Commodities/Supplies |

| Award Process: Non Contract Procurement/Purchase Order |
| Award Date: |

| Begin Date: |
| Renewal Date: |
| Does the Contract Have an End Date: |
| End Date: |

| Amount: |
| Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $34,468.50 |
| Amount Expended For Life to Date: |
| Current or Outstanding Balance: |

| Number of Bids or Proposals: |

| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: |
| Number Bids/ Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
Vendor: AETNA ELECTRIC LLC

PO BOX 1170

GARDEN CITY PARK, NY 11040  USA

Transaction Number:

Procurement Description: BREAKOUT,CABLE,LOW VOLTAGE, 2 FINGER, INTERNALLY COATED W/ADHESIVE, FOR TWIN 500MCM CABLES,BODY USE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $34,737.50   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: BAY FASTENING SYSTEMS, INC.
30 BANFI PLAZA NORTH
FARMINGDALE, NY 11735 USA

Transaction Number:

Procurement Description: COLLAR, HUCK LC2R28-G / STD.PKG.350

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $35,767.18   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: INDUSTRY RAILWAY SUPPLIERS INC
811 GOLF LN
BENSENVILLE, IL 60106  USA

Transaction Number:
Procurement Description: DISC., ABRASIVE, RAIL CUTTING, NORTON NORZONIII P/N 66253464607 OR LIRR APPROVED EQUAL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,411.90  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: ALSTOM SIGNALING INC
353 LEXINGTON AVENUE SUITE 800
NEW YORK, NY 14620 USA

Transaction Number:

Procurement Description: CONTACT,SPRING,FOR 5G SWITCH MACHINE,GEN'L RAILWAY SIGNAL P85-752 OR LIRR APPROVED EQUAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,878.50
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: A.W. MEYER CO. INC.
509 BROAD AVE
RIDGFIELD, NJ 07657 USA

Transaction Number: 
Procurement Description: BLADES,SAWZALL,12"LG.,6 TEETH PER INCH,BI-METAL,MILWAUKEE 48-00-5037

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,991.62
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: AWISCO NY CORP.  
55-15 43RD ST.  
MASPETH, NY 11378  USA

Transaction Number:

Procurement Description: ROD,WELDING,1/8"THK.,TYPE 70-18/50 LB CONTAINER/

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Begin Date:  
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 
Award Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $37,746.36  
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: MORTON SUGGESTION COMPANY  
P O BOX 76 800 W CENTRAL  
MT PROSPECT, IL 60056  USA  

Procurement Description: Sly FoxBird Coloring Books  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  
Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $38,196.82  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CLEVELAND TRACK MATERIAL, INC.  
6917 BESSEMER AVE  
CLEVELAND, OH 44127  USA  

**Transaction Number:**  
**Procurement Description:** ASSEMBLY, BOLT, INSULATED GAUGE PLATE, 3/4 DIAMETER X 41/2 INCHES LONG, CONRAIL DWG. 73519E

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| Amount Expended For Fiscal Year: $38,815.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

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| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: ROCLA CONCRETE TIES, INC.

701 WEST 48TH AVENUE

DENVER, CO 80216 USA

Transaction Number:

Procurement Description: ROCLA PRE-CAST CONCRETE GRADE CROSSING GAGE END MODULES

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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $39,125.00

Amount Expended For Life to Date:

Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STANLEY HYDRAULIC TOOLS  
21 KISHPAUGH ROAD  
BLAIRSTOWN, NJ 07825  USA  

Transaction Number:  
Procurement Description: 01604 0 ring  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  
Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $39,191.35  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

PROCUREMENT REPORT 2016
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: ALLIED ELECTRONICS INC
305 NORTHERN BLVD - STE 301
GREAT NECK, NY 11021 USA

Transaction Number:

Procurement Description: Cable, 9 cond, 24AWG, Strand (7X32), Foil shielded, Chrome jacket, 100 ft., Belden part # 9539 06010

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,802.50  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** COASTAL PIPELINE PRODS CORP  
55 TWOMEY AVE PO BOX 575  
CALVERTON, NY 11933  USA

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<td>Amount Expended For Fiscal Year: $41,429.00</td>
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Vendor: ALDON CO INC.  
3410 SUNSET AVE  
WAUKEGAN, IL 60087  USA

Transaction Number:

Procurement Description: Aldon #23 Aluminum Level AND Gauge Combination; PN 4022-03

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date: 

Begin Date: Renewal Date:  
Does the Contract Have an End Date:  End Date: 

Amount:  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,130.00  
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: PIONEER READY MIX, INC.
321 DENTON AVE
NEW HYDE PARK, NY 11040  USA

Transaction Number:

Procurement Description: CONCRETE, CLASS H – PUMPING APPLICATION, AS PER MTA/LIRR SPECIFICATION READY-MIX PORTLAND CEMENT CON

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,249.58   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: ROMAN STONE CONSTRUCTION CO.
COMPANY S. 4TH ST. AND CORBIN AVE.
BAY SHORE, NY 11706 USA

Transaction Number: 

Procurement Description: FOUNDATION, PRECAST CONCRETE, 5'6", PER LIRR PLAN LS-498 DETAIL 4984 *DELIVERY VIA OPEN FLAT BED TR

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date:
Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,655.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: AIR PURIFIERS, INC.
1 PINE STREET
ROCKAWAY, NJ 07066 USA

Transaction Number:
Procurement Description: AirPurifiers Quotation for the repair of the Nederman Exhaust Extraction system located in the MW Re

Status: Open Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,964.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SIEMENS INDUSTRY, INC.
350 KENT AVE
ELK GROVE VILLAGE, IL 60007 USA

Transaction Number:

Procurement Description: TERMINAL, CRIMP, NO. 16-20 AWG, SIEMENS 42000049 OR LIRR APPROVED EQUAL

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,130.42   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
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| End Date:                                        |

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| Amount Expended For Fiscal Year: $43,271.43       |
| Amount Expended For Life to Date:                |
| Current or Outstanding Balance:                  |

| Number of Bids or Proposals:                     |

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| Were MWBE Firms Solicited:                        |
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<td>If Yes Basis:</td>
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Vendor: ANCHOR ELECTRONIC DISTRIBUTING
11 OLD DOCK ROAD UNIT 9
YAPHANK, NY 11980 USA

Transaction Number: 

Procurement Description: FUSE, 40 AMP, FORM 101, 1000VAC/800VDC, FOR SIGNAL DEPT SWITCH HEATERS, BUSSMANN PART # FWJ-40A OR L

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,961.13 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: G AND B SPECIALTIES INC  
535 W 3RD ST PO BOX 305  
BERWICK, PA 18603   USA

Transaction Number:

Procurement Description: INSULATION,FIBRE PLATE,INSIDE, OHS,DET.32121, PL.LS321, USANDS UM 396223,SAFETRAN 110282-10, G AND B

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,293.65   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
| Vendor:          | PANDROL USA, LP  
|-----------------|----------------|
| 501 SHARPTOWN ROAD P.O. BOX 367  
| BRIDGEPORT, NJ 08014  
| USA             |
| Transaction Number: | |
| Procurement Description: | CLIP AND PLATE ASSY.,C-SERIES,WITH INSULATED PLATE CAPS, FOR INSULATED JOINTS, PANDROL /PAIR = 2 C |
| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Non Contract Procurement/Purchase Order |
| Begin Date: | |
| Renewal Date: | |
| Does the Contract Have an End Date: | |
| End Date: | |
| Amount: | |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $45,133.00  
| Amount Expended For Life to Date: | |
| Current or Outstanding Balance: | |
| Number of Bids or Proposals: | |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS  
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | |
| Number Bids/ Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
**Vendor:** GLEASON PAINT PLACE  
**65 - 01 ROOSEVELT AVE  
WOODSIDE, NY 11377 USA**

**Procurement Description:** BIG STRETCH CAULK 10.5 OZ (PINE GREEN)

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**Explain If FMV Is Less Than Contract Amount:**

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Vendor: DATA CONNECT ENTERPRISE, INC.  
3405 OLANDWOOD COURT  
OLNEY, MD 20832 USA

Transaction Number:  
Procurement Description: Adtran PSU/RGU for the Total Access 1500, Adtran PN# 1180007L3

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date: 
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date: 
Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,083.50  Amount Expended For Life to Date:  Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: TRANSIT SYSTEMS INC  
161-34 WOODFORD AVENUE  
PLAINVILLE, CT 06062  USA  

Transaction Number:  
Procurement Description: BRACKET, PROTECTION BOARD, TOP ONLY, SUPPORT FOR COMPOSITE 3RD RAIL AND PROTECTION BOARD, PER LIRR D  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $46,687.78  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** SOUTHERN WINE AND SPIRITS OF NY INC.  
37 PHEASANT LN  
WOODBURY, NY 11797   USA

Transaction Number:

Procurement Description: Woodbridge Pinot Grigio

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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $47,384.80 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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**PROCUREMENT REPORT 2016**

Vendor: CANARSIE LUMBER AND MASONRY INC  
826 ROCKAWAY PARKWAY  
BROOKLYN, NY 11236 USA

Transaction Number:

Procurement Description: PLYWOOD, 3/4" TK, 4' X 8', FLAME RETARDANT

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<tr>
<th>Status</th>
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<tbody>
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<td>Award Process</td>
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<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>End Date</td>
</tr>
<tr>
<td>Amount</td>
<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,197.66  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
| Vendor: B AND H PHOTO VIDEO, INC | 420 NINTH AVE  
NEW YORK, NY 10001 USA |
<table>
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<td>Transaction Number:</td>
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<tr>
<td>Procurement Description: Bosch Outdoor Dome Security Camera, Bosch PN# VDC-242V03-2</td>
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<td>Status: Open Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Award Date:</td>
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<td>Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:</td>
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<td>Amount:  Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $48,225.14  
Amount Expended For Life to Date:  
Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: |
## PROCUREMENT REPORT 2016

| Vendor:          | AUSTIN HARDWARE AND SUPPLY INC  
|                 | 6152 KEYSTONE STREET  
|                 | PHILADELPHIA, PA 19135 USA |
| Transaction Number: |
| Procurement Description: | CUTTER,COLLAR, HYDRAULIC, FOR 7/8" HUCK COLLARS, HUCK 528 |
| Status:          | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process:   | Non Contract Procurement/Purchase Order |
| Begin Date:      | |
| Renewal Date:    | |
| Does the Contract Have an End Date: | |
| End Date:        | |
| Amount:          | |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: | $48,441.91 |
| Amount Expended For Life to Date: |
| Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
## PROCUREMENT REPORT 2016

### Vendor Information
- **Vendor:** WESTERN-CULLEN-HAYES INC  
  2700 W 36TH PLACE  
  CHICAGO, IL 60632  USA

### Transaction Details
- **Transaction Number:**  
- **Procurement Description:** Bell socket, for 4”-5” mast, Western Cullen Hayes part # 1206-20-A

### Status and Procurement Type
- **Status:** Open  
- **Type of Procurement:** Commodities/Supplies

### Award Process and Dates
- **Award Process:** Non Contract Procurement/Purchase Order  
- **Award Date:**  
- **Begin Date:**  
- **Renewal Date:**  
- **Does the Contract Have an End Date:**  
- **End Date:**

### Financial Details
- **Amount:**  
- **Fair Market Value:**
- **Amount Expended For Fiscal Year:** $48,600.00  
- **Amount Expended For Life to Date:**  
- **Current or Outstanding Balance:**

### Bids and Proposals
- **Number of Bids or Proposals:**
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:**  
- **Number Bids/ Proposals Received from MWBE Firms:**
- **Exempt From Publication Article 4c Economic Development Law:**  
- **If Yes Basis:**
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number:

Procurement Description: 330-5844 toner waste container for dell 5130 printer

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date: 
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: 

Amount: Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,044.95 Amount Expended For Life to Date: Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ANSALDO STS USA, INC.
P.O. BOX 7780-1513
PHILADELPHIA, PA 19182 USA

Procurement Description: FINGER, RELAY CONTACT, FOR 14-16 WIRE, ANSALDO #M451142-2702, OR LIRR APPROVED EQUAL

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $50,173.52
Amount Expended For Life to Date:
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
Vendor: HOUGEN MANUFACTURING, INC.
3001 HOUGEN DR
SWARTZ CREEK, MI 48473  USA

Transaction Number:
Procurement Description: BIT, CUTTER, RAIL, 1-3/16", PREMIUM HSS, TITANIUM NITRIDE COATED, FOR 119RE RAIL, USE WITH TRAK STAR

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $50,254.48  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: EAST NEW YORK HARDWARE CO, INC  
2753 ATLANTIC AVE  
BROOKLYN, NY 11207  USA

Transaction Number:  
Procurement Description: Hitachi VB16Y Rebar Bender

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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,376.53  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MANHATTAN BEER DISTRIBUTOR LLC  
400 WALNUT AVENUE  
BRONX, NY 10454 USA

**Transaction Number:**  
**Procurement Description:** Heineken

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<td>Renewal Date:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $53,140.50  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

**Vendor:** FAIVELEY TRANSPORT NORTH AMERICA INC  
P.O. BOX 9377  
GREENVILLE, SC 29604 9377 USA  

**Transaction Number:**  
**Procurement Description:** FILTER, ELEMENT, COALESCEER, GRAHAM-WHITE P/N 5275-001 OR LIRR APPROVED EQUAL, FOR USE WITH UPGRADE K  

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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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<th>Amount:</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $55,822.89  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<th>Were MWBE Firms Solicited:</th>
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<td>PO BOX 133</td>
<td>SPRING LAKE, NJ 07762 USA</td>
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<td>Transaction Number:</td>
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<td>Procurement Description:</td>
<td>2-1/2x2-1/2x1/4 Steel Angle @ 20 feet in length</td>
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<td>Begin Date:</td>
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<td>Amount:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $56,277.08</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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**Vendor:** NATIONAL RAILWAY SUPPLY, INC.  
P.O. BOX 13727  
SAVANNAH, GA 31416  USA

**Procurement Description:** CHARGER, BATTERY, W/ 30' TEMP PROBE, 60-100 HZ, 12 VOLT DC NOMINAL, 50 AMP MAX., FULLY PROGRAMABLE, M

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

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<th>Does the Contract Have an End Date</th>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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**Number of Bids or Proposals:**

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: SNAP-ON INDUSTRIAL
275 EDISON AVENUE
WEST BABYLON, NY 11704  USA

Transaction Number:

Procurement Description: SOCKET, IMPACT, SHALLOW 3 1/8” x 1” DRIVE, 6 POINT, SNAP-ON # JHW7-6100 OR LIRR APPROVED EQUAL

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,198.56  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: ANHEUSER-BUSCH SALES
550 FOOD CENTER DR
BRONX, NY 10474 USA

Transaction Number:
Procurement Description: Budweiser

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,705.10
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: RICHMOND HILL LUMBER AND SUPPLY CORP
121-06 101ST AVENUE
RICHMOND HILL, NY 11419 USA

Transaction Number:
Procurement Description: 3' 0" x 7' 4" x 1 3/4" Vertical grain douglas fir Exterior Traditional 9 Lite with 2 bottom panel

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Amount Expended For Fiscal Year: $61,335.69 Amount Expended For Life to Date: Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GLOBAL EQUIPMENT COMPANY, INC
POST OFFICE BOX 905713
CHARLOTTE, NC 28290 5713 USA

Transaction Number:

Procurement Description: U-HOOK, TONADO, RACOR ITEM # 00500, GLOBAL IND. ITEM # T97B1483368

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,507.68  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ATLANTIC TRACK AND TURNOUT CO.
400 BROADACRES DR, STE 415
BLOOMFIELD, NJ 07009 USA

**Transaction Number:**

**Procurement Description:** APPROACH, END, FOR COMPOSITE RAIL, 7' - 6", PER LIRR SPEC. ETD- 20058, REV.#3 DATED 10/19/10 AND DRA

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $61,950.50 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

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<td>Were MWBE Firms Solicited:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</tbody>
</table>
PROCUREMENT REPORT 2016

Vendor: POLYPLY COMPOSITES INC.

1540 MARION STREET
GRAND HAVEN, MI 49417 USA

Transaction Number: 
Procurement Description: INSULATOR, THIRD RAIL, 6.81" HIGH, FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG. ETD-20060 TYPE

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date: 
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: 

Amount: Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $63,867.50 Amount Expended For Life to Date: Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis: 

Metropolitan Transportation Authority
## PROCUREMENT REPORT 2016

Vendor: OLYMPIC GLOVE AND SAFETY COMPANY  
75 MAIN AVE  
ELMWOOD PARK, NJ 07407  USA

transaction Number:

Procurement Description: GLOVES, MEDIUM, 9-1/2", NITRILE DISPOSABLE, POWDER FREE, 8 MIL, EXPOSURE CONTROL PLAN, ANSELL N862/

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<tr>
<td></td>
<td>Award Date:</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<tr>
<td></td>
<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: FINE ORGANICS CORP
420 KULLER RD P O BOX 2277
CLIFTON, NJ 07015 USA

Transaction Number:

Procurement Description: CLEANER, USED AS PH BALANCER, FINE ORGANICS #446, /RHTW-08/ **STD PKG. 55 GL**

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,182.15
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CARTER, MILCHMAN AND FRANK, INC.

28-10 37TH AVE.
LONG ISLAND CITY, NY 11101 USA

Transaction Number:

Procurement Description: JACKET, WELDERS, 30" LONG, BOURBON BROWN, OUTSIDE POCKET, ADDITIONAL UNDERARM SEAM, REINFORCED SNAPS

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,223.18
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Does the Contract Have an End Date: 
End Date: 

Award Date: 

Amount:

Fair Market Value:
Vendor: STELE CORP
622 ROUTE 10 W UNIT 23
WHIPPANY, NJ 07981 USA

Procurement Description: VGA Grid HD Encoder, Epiphan PN# HD Encoder

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $71,296.60
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TURTLE AND HUGHES INC
59 MALL DR
COMMACK, NY 11725 USA

Procurement Description: CRIMP TOOL, UPPER RANGE AF8, WIRE RANGE 12 THRU 26 AWG, QUALIFIED TO MIL-C-22520/1, DANIELS MANUFACT

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75,281.72 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BLACKMAN PLUMBING SUPPLY  
P.O. BOX 9400  
UNIONDALE, NY 11555 USA

Transaction Number:

Procurement Description: BSC4LBP-4LB PLASTER OF PARIS- BUGLER SALES

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<td>Award Date</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,159.26  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: WB MASON COMPANY INC  
53 W 23RD ST 10TH FLOOR  
NEW YORK, NY 10010 USA

Transaction Number:  
Procurement Description: Executive High Back Leather Chairs

Status: Open  
Type of Procurement: Commodities/Supplies

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<th>Award Process: Non Contract Procurement/Purchase Order</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date:</th>
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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: ATLAS ROLL-OFF CORP.
895 ESSEX ST
BROOKLYN, NY 11208 USA

Procurement Description: BALLAST, TRAP ROCK, TRUCK DELIVERY, PER AREMA CHAPTER 1, PART 2, SECTION 2.2 TO SECTION 2.9, SIZE NO

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $78,800.95
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number:
Procurement Description: Toner - Black for HP 277

Status: Open      Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date:       Renewal Date:       Does the Contract Have an End Date:       End Date:

Amount:          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $81,203.56       Amount Expended For Life to Date:       Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N

Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
Vendor: TWINCO MFG. CO., INC.  
30 COMMERCE DRIVE  
HAUPPAUGE, NY 11788 USA

Transaction Number:

Procurement Description: WASHER, LOCK, FOR IMPEDANCE BOND COVER, 5/8 HELICAL SPRING, STAINLESS STEEL, TWINCO #701-0325, OR LIRR A

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:

Amount:  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $88,723.89  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
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<th>Vendor:</th>
<th>CEMBRE, INC.</th>
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<td>181 FIELDCASTER AVE</td>
<td>EDISON, NJ 08837 3911 USA</td>
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<td>Transaction Number:</td>
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<tr>
<td>Procurement Description: BIT,TIE,BORER,11/16&quot; DIA., OAL 12&quot;, LOF 8-3/8&quot;, SHANK 3&quot;, FLUTE 2, SHANK DIA. 1/2&quot;, FLAT YES, POINT</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $95,643.68</td>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** MSC INDUSTRIAL SUPPLY CO INC  
75 MAXESS ROAD  
MELVILLE, NY 11747  USA

**Transaction Number:**  
**Procurement Description:** HMD508- Hougen Magnetic Drill

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<tr>
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<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $101,108.95  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: WASHINGTON COMPUTER SVCS.
32 W 39TH ST SUITE 900
NEW YORK, NY 10018 USA

Transaction Number:

Procurement Description: 24 Port TechChoice Patch Panel, Cat6, ORTRONICS PN# OR-SP6U24

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $106,807.50
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: COLONIAL HARDWARE CORP  
33 COMMERCE ST  
SPRINGFIELD, NJ 07081 USA

Transaction Number:  
Procurement Description: EXTRACTOR SET, BOLT/STUD/SCREW, 10 PCS, WHICH INCLUDES: 7MM (TURNS 1/4, 9/32"), 8MM (TURNS 5/16"), 9

| Status: Open | Type of Procurement: Commodities/Supplies |  
| Award Process: Non Contract Procurement/Purchase Order | Award Date: |  
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |  
| Amount: | Fair Market Value: |  

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $107,590.99 | Amount Expended For Life to Date: | Current or Outstanding Balance: |  
| Number of Bids or Proposals: |  
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |  
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: ERICO PRODUCTS INC
34600 SOLON RD
CLEVELAND, OH 44139 USA

Procurement Description: PROTECTOR,SURGE,SECONDARY,120 VAC, HIGH CURRENT, 60/100 HZ SERIES, 30/20 A MAX., SERIES TYPE CONNECTION,

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $115,078.22
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: C L PRESSER CO  
4224 MARKET ST  
PHILADELPHIA, PA 19104  USA

Transaction Number:

Procurement Description: BIT, DRILL, 5/8" X 12", CARBIDE TIP, 1/2" SHANK, FOR USE ON FIBER UTILITY POLES, BOSCH HCBG21T OR LI

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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Were MWBE Firms Solicited:  
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: WHITE TOOL AND SUPPLY, INC.
3047 - 51 ATLANTIC AVE
BROOKLYN, NY 11208   USA

Transaction Number: 
Procurement Description: Wheel barrel handles, Westward 60" (GGS-42979)

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order   Award Date: 
Begin Date: Renewal Date:   Does the Contract Have an End Date:   End Date: 
Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $122,745.57   Amount Expended For Life to Date:   Current or Outstanding Balance: 

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N 
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PARTS AUTHORITY INC.  
211-10 HILLSIDE AVENUE  
QUEENS VILLAGE, NY 11427   USA  

Transaction Number:  
Procurement Description: Payment Purpose only for Parts Authority invoice# 09.16.16 TO 09.30.16

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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $123,644.22</th>
<th>Amount Expended For Life to Date:</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Vendor: MID-ISLAND ELECTRICAL SUPPLY
59 MALL DR
COMMACK, NY 11725 USA

Procurement Description: MULTIMETER, DIGITAL, WITH AC/DC VOLTAGE AND CURRENT, TRUE RMS, FREQ. AND CAPACITANCE MEASURING CAPABILITIES

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $144,071.05
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: LOUIS SHIFFMAN ELECTRIC
LOUIS SHIFFMAN 542 WORTMAN AVE
BROOKLYN, NY 11208  USA

Transaction Number:

Procurement Description: CONDUIT, 4" DIA, RIGID GALVANIZED STEEL OR AMTRAK APPROVED EQUAL/ FOR AMTRAK EAST SIDE ACCESS ONLY

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $147,279.92
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: MULTI SOURCE ELECTRICAL  
2 SECATOAG AVENUE  
PORT WASHINGTON, NY 11050 2107 USA  

Transaction Number:  
Procurement Description: LABEL CARTRIDGE, HEAT SHRINK SLEEVE, WIRE MARKING, DIAMETER 0.250 In, MATERIAL POLYOLEFIN B342, COLO  

| Status: Open                                                                 |
| Type of Procurement: Commodities/Supplies  |

| Award Process: Non Contract Procurement/Purchase Order |
| Award Date:  |

| Begin Date:  |
| Renewal Date:  |
| Does the Contract Have an End Date:  |
| End Date:  |

| Amount:  |
| Fair Market Value:  |

Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $149,087.57 |
| Amount Expended For Life to Date:  |
| Current or Outstanding Balance:  |

| Number of Bids or Proposals:  |

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

| Were MWBE Firms Solicited:  |
| Number Bids/ Proposals Received from MWBE Firms:  |

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:  

## PROCUREMENT REPORT 2016

Vendor: GREENVALE ELECTRIC SUPPLY, INC  
385 GLEN COVE RD  
GREENVALE, NY 11548  USA  

Transaction Number:  

Procurement Description: TIE, CABLE, NATURAL, 18LBS. LOOP TENSILE STRENGTH, TEMP. RANGE -40 DEG.F.TO 185 DEG.F., TIE BODY SIZE  

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
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<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Renewal Date:</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $151,594.14  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: MAC PRODUCTS INC
60 PENNSYLVANIA AVE P O BOX 469
KEARNY, NJ 07032 USA

Transaction Number:

Procurement Description: LEAD, NEGATIVE BONDING, 54" LONG, 500 MCM INSULATED CONCENTRIC COPPER CABLE, AS PER LIRR DWG ETD-202

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $157,991.20 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ORGO-THERMIT, INC.
3500 COLONIAL DRIVE N
MANCHESTER, NJ 08759 USA

Transaction Number:

Procurement Description: KIT, WELD, 115RE, 1" STRAIGHT, TO INCLUDE: 1 IGNITER, 1 10 LB BAG OF LUTING SAND, 1 PAIR OF MOLDS,

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $169,780.44
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: KC ELECTRONIC DISTRIBUTORS, INC.
186 N BELLE MEAD RD
E SETAUKEET, NY 11733 USA

Procurement Description: BLOCK, FUSE, 30-100 AMP, FOR FORM 101, MERSEN P266G OR LIRR APPROVED EQUAL

Status: Open
Type of Procurement: Commodities/Supplies
Auction Process: Non Contract Procurement/Purchase Order
Auction Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $176,076.86 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** STAUFFER GLOVE AND SAFETY  
P.O. BOX 45 (361 EAST SIXTH STREET)  
RED HILL, PA 18076 USA

**Transaction Number:**  
**Procurement Description:** HAT, SOUWESTER, EAR FLAPS, INFUSED AND COATED WITH PVC, WITH CHIN STRAP WOVEN POLYESTER FABRIC, YEL

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
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<tr>
<td><strong>Begin Date</strong></td>
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<td>Does the Contract Have an End Date</td>
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<th>Amount</th>
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<td><strong>Amount Expended For Fiscal Year:</strong> $184,130.40</td>
<td><strong>Amount Expended For Life to Date:</strong></td>
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**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor:  I. JANVEY AND SONS, INC.  
P.O. BOX 335  
HEMPSTEAD, NY 11551  USA

Transaction Number: 
Procurement Description: MOP,BOWL, ACRYLIC FIBER HEAD, MOP DIA. 4",14" LONG, BRISTLES 4100 / PASS. SVC/

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<tbody>
<tr>
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<td>Award Process: Non Contract Procurement/Purchase Order</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $193,053.10  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** MULTI-SOURCE CORP  
**Address:** 2 SECATOAG AVENUE  
**City:** PORT WASHINGTON, NY 11050 2107 USA

**Transaction Number:**  
**Procurement Description:** SOLDER, 50 0/0 TIN, 50 0/0 LEAD, 1 LB. BAR / M3

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<tr>
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<tr>
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**Amount Expended For Fiscal Year:** $194,011.93  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<tr>
<td></td>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>

**Procurement Report 2016**
Vendor: CASSONE LEASING, INC.
1950 LAKELAND AVE
RONKONKOMA, NY 11779 USA

Transaction Number:

Procurement Description: Reconditioned steel storage container, 8’ x 8-1/2’ x 10’

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Amount: 

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: Yes
End Date: 

Amount Expended For Fiscal Year: $196,030.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Yes
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WESTBROOK MARKETING LLC
3199 ALBANY POST RD SUITE 236
BUCHANAN, NY 10511 USA

Transaction Number:

Procurement Description: BAGS, TRASH, PLASTICS, LOW DENSITY, POLYETHYLENE, 22 X 16 X 58, 2 MIL THICK, GUSSETED, CLEAR, /100 B

Status: Open Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $201,320.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: OZONE PARK LUMBER
12324 ROCKAWAY BLVD
S OZONE PARK, NY 11420 USA

Transaction Number:
Procurement Description: 1" x 3/8" x 20' Hot Rolled Flat Bar Steel, Grade A36

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $212,970.45 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: FREMONT INDUSTRIAL CORP
2200 SHAMES DRIVE
WESTBURY, NY 11590 USA

Transaction Number:

Procurement Description: GLOVE, CUT RESISTANT, PALM COATED, SMALL, 13 CUT, LIGHTWEIGHT, HIGH PERFORMANCE POLYETHYLENE FIBER, N

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $230,868.51
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Vendor:GRAYBAR ELECTRIC COMPANY INC  
25 RESEARCH PARKWAY  
WALLINGFORD, CT 06492  USA |
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<th></th>
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<tbody>
<tr>
<td>Transaction Number:</td>
</tr>
<tr>
<td>Procurement Description: SPOON,EASTERN PATTERN,HICKORY HANDLE,12',W/STRAP,OSHKOSH TOOL AND MACHINE CO. #2027E,OR LIRR APPROVE</td>
</tr>
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</table>

| Status: Open  
Type of Procurement: Commodities/Supplies |
|---|
| Award Process: Non Contract Procurement/Purchase Order  
Award Date: |
| Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date: |
| Amount:  
Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $230,952.91  
Amount Expended For Life to Date:  
Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: |
Vendor: TEKTRONICS ELECTRONIC COMPONENTS INC.
550 ROUTE 25A
ROCKY POINT, NY 11778 USA

Transaction Number:

Procurement Description: FUSE, 38KV, 1E AMP RATING, FOR POTENTIAL TRANSFORMER, GE 9F60FPK001, OR LIRR APPROVED EQUAL

Status: Open  Type of Procurement: Commodities/Supplies

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<tr>
<th>Award Process: Non Contract Procurement/Purchase Order</th>
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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $306,537.09  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: A AND M INDUSTRIAL INC
P.O. BOX 1044
RAHWAY, NJ 07065 USA

Transaction Number: 
Procurement Description: RAKE, ASPHALT/TAR, LIGHT OR HEAVY PATTERN, 14 STRAIGHT TEETH, TRUE TEMPER 1014L, PONY # 1887000 OR LIR

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $320,258.24
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Vendor:** W. W. GRAINGER INC.  
58 - 45 GRAND AVE  
MASPETH, NY 11378 USA

**Transaction Number:**

**Procurement Description:** 1 1/4-7., 14 IN D., 5 IN., BIT., CORING., WET., Mfr., HUSQVARNA., MFR. MODEL # BANNER-5

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $390,260.88  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: KELLY AND HAYES ELECTRICAL
SUPPLY OF L.I., INC. RP
NESCONSET, NY 11767 USA

Transaction Number:
Procurement Description: CHANNEL, 1 1/2" SQ. X 10FT. PVC COATED, KINDORF #PB-905-10

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount:
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $441,660.03
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CHAPMAN AND CUTLER
POST OFFICE BOX 71291
CHICAGO, IL 60694 USA

Transaction Number: FI020-0100
Procurement Description: LEGAL SERVICES

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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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Vendor: FITCH RATINGS
GENERAL POST OFFICE P.O. BOX 26858
NEW YORK, NY 10087 USA

Transaction Number: FI023-0100
Procurement Description: Rating agency fees

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $3,396,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $736,000.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<th>Vendor:</th>
<th>FULBRIGHT AND JAWORSKI, LLP</th>
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<tr>
<td>Address:</td>
<td>666 FIFTH AVENUE 31ST FLOOR</td>
</tr>
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Transaction Number: FULBRIGHTJAWORSKI

Procurement Description: Legal expenses for LOC bank

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| Amount: | $15,100.00 |
| Fair Market Value: |  |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: |  |
| Amount Expended For Life to Date: |  |
| Current or Outstanding Balance: |  |

| Number of Bids or Proposals: |  |
| Is Vendor a NYS or Foreign Business Enterprise: |  |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: |  |
| Number Bids/ Proposals Received from MWBE Firms: |  |

| Exempt From Publication Article 4c Economic Development Law: |  |
| If Yes Basis: |  |
**PROCUREMENT REPORT 2016**

Vendor: GOLDMAN, SACHS AND CO  
GPO 9081 ATTN: LINDA CARROLL  
NEW YORK, NY 10087 9081 USA

Transaction Number: FI035-0100

Procurement Description: DTF 2008B-3a remarketing fee

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<td>End Date:</td>
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Amount: $64,290.88  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year:  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** GRANT STREET GROUP INC  
339 SIXTH AVE SUITE#1400  
PITTSBURGH, PA 15222  USA

**Transaction Number:** FI061-0100  
**Procurement Description:** Finance Outlier

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<th>Type of Procurement: Financial Services</th>
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<tr>
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<td>Non Contract Procurement/Purchase Order</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>End Date</td>
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- **Amount:** $53,500.00  
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $46,000.00  
- **Amount Expended For Life to Date:**

**Number of Bids or Proposals:**

- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
Vendor: GSF CAPITAL MARKETS, LLC
28 WEST 44TH STREET 16TH FLOOR
NEW YORK, NY 10036  USA

Transaction Number: 12006-0100
Procurement Description: Asset Lease Portfolio

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 5/31/2012
Begin Date: 6/1/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2017

Amount: $300,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $300,000.00   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: IMAGEMASTER INC
1182 OAK VALLEY DRIVE
ANN ARBOR, MI 48108  USA
Transaction Number: 12076-0100
Procurement Description: Financial Bond Printing

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid      Award Date: 7/3/2012
Begin Date: 7/8/2012 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 7/7/2017
Amount: $175,086.42       Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $175,086.42       Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor:  IMAGEMASTER LLC  
1182 OAK VALLEY DR  
ANN ARBOR, MI 48108  USA  
Transaction Number: 12076-0200  
Procurement Description: Financial Bond Printing

Status: Open  
Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 7/3/2012  
Begin Date: 7/8/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/7/2017  
Amount: $129,120.56  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $59,916.57  
Amount Expended For Life to Date: $114,743.13  
Current or Outstanding Balance: $14,377.43  
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** KING AND SPALDING  
P.O. BOX 116133  
ATLANTA, GA 30368  USA

Transaction Number: FI024-0100

Procurement Description: Legal expenses for LOC bank

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Legal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Award Date:</td>
<td></td>
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<td>Begin Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
<td>$80,825.29</td>
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**Amount Expended For Fiscal Year:** $9,735.00

**Current or Outstanding Balance:**

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| Were MWBE Firms Solicited: |
| Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: |
| If Yes Basis: |
**Vendor:** KROLL BOND RATING AGENCY INC  
845 THIRD AVE  
NEW YORK, NY 10022   USA  

**Transaction Number:** FI041-0100  
**Procurement Description:** Ratings Fees  

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  

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<th>Award Date</th>
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**Explain If FMV Is Less Than Contract Amount:**  

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**Number of Bids or Proposals:**  

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<th>If Yes Basis</th>
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## PROCUREMENT REPORT 2016

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<tr>
<th>Vendor:</th>
<th>LANDES BANK HESSEN - THURINGEN GIROZENTRALE NEW YORK BRANCH NEW YORK, NY 10018 2729 USA</th>
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<tr>
<td>Transaction Number:</td>
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<td>Procurement Description:</td>
<td>Legal fees</td>
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<td>Type of Procurement:</td>
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<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
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<td>Award Date:</td>
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| Amount Expended For Fiscal Year: | $3,500.00 |
| Amount Expended For Life to Date: | |
| Current or Outstanding Balance: | |

| Number of Bids or Proposals: | |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | |
| Number Bids/Proposals Received from MWBE Firms: | |
| Exempt From Publication Article 4c Economic Development Law: | |
| If Yes Basis: | |
Procurement Report 2016

Vendor: MINTZ LEVIN COHN FERRIS GLOVSKY
O PC ONE FINANCIAL CENTER
BOSTON, MA 02111 USA

Transaction Number: FI036-0100
Procurement Description: Legal Fees

Status: Open          Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order          Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $93,100.00          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,550.00          Amount Expended For Life to Date:          Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS          Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MOORE AND VAN ALLEN PLLC
100 NORTH TRYON STREET SUITE 4700
CHARLOTTE, NC 28202 USA

Transaction Number: FI043-0100
Procurement Description: Legal Services

Status: Open

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: N End Date: 12:00:00 AM

Amount: $78,742.68
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,958.56
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NYS DEPT OF TAXATION AND FINANCE
C/O DIVISION OF TREASURY COST RECOVERY SECTION
NEW YORK, NY 12225 USA

Transaction Number: FI028-0100
Procurement Description: NYS BOND ISSUANCE CHARGES

Status: Open
Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: $121,816,534.15
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,095,864.73
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: ORRICK, HERRINGTON AND SUTCLIFFE, LLP  
599 LEXINGTON AVE.  
NEW YORK, NY 10022 USA

Transaction Number: FI034-0100  
Procurement Description: DTF 2008B-3a Legal Fees

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<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<th>Amount: $1,315,473.38</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $625,083.78  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** STANTEC CONSULTING SERVICES, INC.  
50 W 23RD ST 8TH FLOOR  
NEW YORK, NY 10010   USA

**Transaction Number:** 11170-0100  
**Procurement Description:** Independent Engineer Report for Bridges and Tunnels Bond Issues

**Status:** Open  
**Type of Procurement:** Other Professional Services

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<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
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<td>End Date:</td>
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**Amount:** $758,806.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $90,812.05  
**Amount Expended For Life to Date:** $497,541.17  
**Current or Outstanding Balance:** $261,264.83

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: US BANK NATIONAL ASSOCIATION
100 WALL STREET SUITE 1600
NEW YORK, NY 10005 USA

Transaction Number: FI029-0100
Procurement Description: Bank fees for TBTA LOC

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount: $83,407.73  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year:  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** WHITE AND CASE  
AGENT BANKERS TRUST CO.  
NEW YORK, NY 10017 USA

**Transaction Number:** FI040-0100  
**Procurement Description:** Legal fee for Lease

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<tbody>
<tr>
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<td>Fair Market Value:</td>
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### Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $8,103.00  |
| Amount Expended For Life to Date: |                |
| Current or Outstanding Balance:  |                |

### Number of Bids or Proposals:

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

### Were MWBE Firms Solicited:

| Number Bids/ Proposals Received from MWBE Firms: |                |

### Exempt From Publication Article 4c Economic Development Law:

| If Yes Basis: |                |
Vendor: WILMINGTON TRUST COMPANY
RODNEY SQUARE NORTH 1100 NORTH MARKET STREET
WILMINGTON, DE 19890 1626 USA

Transaction Number: FI039-0100
Procurement Description: Trustee Lease Fees

Status: Open
Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: $39,240.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,350.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** Alan T. Kramer  
260 West 52nd Street 29th Floor  
New York, NY 10019   USA  

**Transaction Number:**  
**Procurement Description:** Real Estate  

**Status:** Open  
**Type of Procurement:** Legal Services  

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 39876  

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Vendor: Barry McTiernan & Moore
2 Rector Street
New York, NY 10006 USA

Transaction Number:
Procurement Description: Litigation

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 37993

Begin Date: 37993
Renewal Date: 
Does the Contract Have an End Date: N
End Date:

Amount: $.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $13,360.00
Current or Outstanding Balance: $.00

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: Bee Ready Fishbein Hattre & Donovan
170 Old Country Road
Mineola, NY 11501 USA

Transaction Number:
Procurement Description: Litigation

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 37993

Begin Date: 37993
Renewal Date: Does the Contract Have an End Date: N
End Date:

Amount: $49,325.07
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $49,325.07
Amount Expended For Life to Date: $558,245.17
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** Berger Webb  
**Address:** 7 Times Square  
New York, NY 10036  USA

**Procurement Description:** Real Estate

**Status:** Open  
**Type of Procurement:** Legal Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 37993

**Begin Date:** 37993  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

**Amount:** $228,717.63  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
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**Number of Bids or Proposals:** 0

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**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** Blank Rome LLP  
450 Lexington Avenue  
New York, NY 10174 208 USA

**Transaction Number:**  
**Procurement Description:** Real Estate

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**Explain If FMV Is Less Than Contract Amount:**

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** Breier Deutschmeister Urban & Fromme  
21 West 38th Street 8th Floor  
New York, NY 10018 USA

**Transaction Number:**  
**Procurement Description:** Real Estate

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| **Does the Contract Have an End Date:** N | **End Date:**  
| **Amount:** $0.00 | **Fair Market Value:**  
| **Amount Expended For Fiscal Year:** $0.00 | **Amount Expended For Life to Date:** $106,493.35 | **Current or Outstanding Balance:** $0.00  
| **Number of Bids or Proposals:** 0 | **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
| **Is Vendor a MWBE:** N | **Were MWBE Firms Solicited:** Y  
| **Number Bids/Proposals Received from MWBE Firms:** 0 | **Exempt From Publication Article 4c Economic Development Law:** N  
| **If Yes Basis:** |
Vendor: Bryan Cave  
1290 Avenue of the Americas  
New York, NY 10104 3300 USA

Procurement Number:

Procurement Description: Environmental/Real Estate

Status: Open  
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 37993

Begin Date: 37993  
Renewal Date:  
Does the Contract Have an End Date: N

Amount: $952,874.39  
Fair Market Value:

Amount Expended For Fiscal Year: $952,874.39  
Amount Expended For Life to Date: $6,326,323.61  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

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<th>Vendor: Bryant Rabbino, LLP</th>
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**Transaction Number:**

**Procurement Description:** Finance

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**Vendor:** Carter Ledyard Milburn  
2 Wall Street  
New York, NY 10005 2072 USA

**Procurement Description:** Environmental/Real Estate

**Status:** Open  
**Type of Procurement:** Legal Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 37993  
**Begin Date:** 37993  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

**Amount:** $375,049.19  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

**Amount Expended For Fiscal Year:** $375,049.19  
**Amount Expended For Life to Date:** $6,108,688.51  
**Current or Outstanding Balance:** $ .00
Vendor: Ceccarelli Weprin  
2 Wall Street  
New York, NY 10005 2008 USA

Transaction Number:

Procurement Description: Real Estate

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Vendor: Couch White
540 Broadway P.O. Box 22222
Albany, NY 12201 2222 USA

Transaction Number:
Procurement Description: Litigation

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Vendor: Covington & Burling, LLP
620 Eight Avenue The New York Times Building
New York, NY 10018 1405 USA

Transaction Number: 
Procurement Description: Claims

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid Award Date: 41348
Begin Date: 41348 Renewal Date: Does the Contract Have an End Date: N End Date: 

Amount: $1,564,880.54 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,564,880.54 Amount Expended For Life to Date: $4,615,668.73 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: D. Seaton & Associates  
245 Park Avenue 39th Floor  
New York, NY 10167  USA

Transaction Number:
Procurement Description: Finance

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| Amount: $294,044.40 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $294,044.40 | Amount Expended For Life to Date: $540,413.20 | Current or Outstanding Balance: $ .00 |

Number of Bids or Proposals: 26

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 10 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor:  Davis Wright Tremaine, LLP
1633 Broadway 27th Floor
New York, NY 10019 6708 USA

Transaction Number:
Procurement Description: Litigation

Status: Open   Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42093
Begin Date: 42093   Renewal Date:   Does the Contract Have an End Date: N   End Date:

Amount: $86,755.10   Fair Market Value: $529,787.32

Amount Expended For Fiscal Year: $86,755.10   Amount Expended For Life to Date: $529,787.32   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** DeLotte Fajardo  
370 Lexington Avenue Suite 1001  
New York, NY 10017  USA

**Procurement Description:** Real Estate

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Vendor: Efron, Steve S., Esq.
237 West 35th Street Suite 1502
New York, NY 10001 USA

Transaction Number: 
Procurement Description: Litigation

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid  Award Date: 37994
Begin Date: 37994  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $20,299.68  Fair Market Value: 

Amount Expended For Fiscal Year: $20,299.68  Amount Expended For Life to Date: $401,523.43  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** Epstein Becker & Green  
250 Park Avenue  
New York, NY 10177 1211 USA

**Transaction Number:**  
**Procurement Description:** Litigation

**Status:** Open  
**Type of Procurement:** Legal Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 37993

**Begin Date:** 37993  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

**Amount:** $0.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $59,957.25  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
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**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Procurement Report 2016**

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PROCUREMENT REPORT 2016

Vendor: Goldberg Segalla LLP
200 Old Country Road Suite 210
Mineola, NY 11501 4293 USA

Transaction Number:
Procurement Description: Litigation

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 39356

Begin Date: 39356
Renewal Date: Does the Contract Have an End Date: N
End Date:

Amount: $21,160.94
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,160.94
Amount Expended For Life to Date: $32,852.94
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: Gonzalez Saggio & Harlan, LLP
292 Madison Avenue 19th Floor
New York, NY 10017 USA

Transaction Number:
Procurement Description: Litigation

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 41886

Begin Date: 41886
Renewal Date: Does the Contract Have an End Date: N
End Date:

Amount: $6,890.49
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,890.49
Amount Expended For Life to Date: $109,616.47
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 61

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 25

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: Greenberg Traurig, LLP
54 State Street 6th Floor
Albany, NY 11207 USA

Transaction Number:
Procurement Description: Commercial Litigation, Gov't Reg

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid Award Date: 37993

Begin Date: 37993 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $ .00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $475,559.52 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: Hawkins Delafield Wood  
One Chase Manhattan Plaza  
New York, NY 10005  USA

Transaction Number: 
Procurement Description: Finance

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Vendor: Hoguet Newman Regal

10 East 40th Street

New York, NY 10016 USA

Transaction Number:

Procurement Description: Commercial Litigation and Employment

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 37994

Begin Date: 37994

Renewal Date:

Does the Contract Have an End Date: N

End Date:

Amount: $67,562.49

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $67,562.49

Amount Expended For Life to Date: $1,735,067.39

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Procurement report 2016

Vendor: Holland & Knight, LLP
10 Saint James Avenue 11th Floor
Boston, MA 2116 USA

Transaction Number:
Procurement Description: Real Estate/Advertisement

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 37993

Begin Date: 37993
Renewal Date:
Does the Contract Have an End Date: N
End Date:

Amount: $1,166,861.92
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,166,861.92
Amount Expended For Life to Date: $1,166,861.92
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: Ingram Yuzek Gainer Carroll Bertotti
250 Park Avenue 6th Floor
New York, NY 10177 USA

Transaction Number:
Procurement Description: Real Estate

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 37993

Begin Date: 37993
Renewal Date:
Does the Contract Have an End Date: No
End Date:

Amount: $219,368.33
Fair Market Value:

Amount Expended For Fiscal Year: $219,368.33
Amount Expended For Life to Date: $1,198,095.46
Current or Outstanding Balance: $0

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: No

Were MWBE Firms Solicited: Yes
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: No
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: Itkowitz Harwood  
305 Broadway Seventh Floor  
New York, NY 10007  USA

Transaction Number:
Procurement Description: Real Estate Environmental

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Explain If FMV Is Less Than Contract Amount:

Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0
PROCUREMENT REPORT 2016

Vendor: Kathy Perry, Esq.
The Lincole Building, 305 Madison Avenue Suite 1350
New York, NY 10165  USA

Transaction Number:
Procurement Description: Litigation

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid  Award Date: 38006
Begin Date: 38006  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $77,513.11  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $77,513.11  Amount Expended For Life to Date: $77,513.11  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
### PROCUREMENT REPORT 2016

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<td>Procurement Description:</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<td>Amount: $50,978.60</td>
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<tr>
<td>Amount Expended For Fiscal Year: $50,978.60</td>
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Vendor: Kramer Levin Naftalis & Frankel
117 Avenue of the Americas
New York, NY 10036 USA

Transaction Number: 
Procurement Description: Tax, Bankruptcy

Status: Open 
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid 
Award Date: 37993

Begin Date: 37993 
Renewal Date: 
Does the Contract Have an End Date: N 
End Date:

Amount: $ .00 
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 
Amount Expended For Life to Date: $55,738.88 
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS 
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y 
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N 
If Yes Basis:
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<th>Krez &amp; Flores</th>
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<tr>
<td>225 Broadway Suite 705</td>
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<td>New York, NY 10007 3001 USA</td>
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Transaction Number:

Procurement Description: Litigation

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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis: 
**Vendor:** Landman Corsi Ballaine Ford, P.C.
One Gateway Center Suite 400
Newark, NJ 7102 5311 USA

**Procurement Description:** Litigation

**Status:** Open  
**Type of Procurement:** Legal Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 37993

**Begin Date:** 37993  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

**Amount:** $93,018.78  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $93,018.78  
**Amount Expended For Life to Date:** $1,208,433.49  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: Littler Mendelson
900 Third Avenue 8th Floor
New York, NY 10022 USA

Transaction Number: Litigation

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 37993

Begin Date: 37993
Renewal Date: N
Does the Contract Have an End Date: N
End Date: N

Amount: $0.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $5,296,434.77
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: Loeb & Loeb, LLP
345 Park Avenue
New York, NY 10154  USA

Transaction Number:
Procurement Description: Real Estate

Status: Open   Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 42681
Begin Date: 42681   Renewal Date:   Does the Contract Have an End Date: N   End Date:

Amount: $30,383.70   Fair Market Value: $30,383.70

Amount Expended For Fiscal Year: $30,383.70   Amount Expended For Life to Date: $30,383.70   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** Lowenstein Sandler, LLP  
65 Livingston Avenue  
Roseland, NJ 7068  USA

**Procurement Description:** Litigation

**Status:** Open  
**Type of Procurement:** Legal Services

**Award Process:** Authority Contract - Non-Competitive Bid  
**Award Date:** 39189

**Begin Date:** 39189  
**Renewal Date:**  
**Does the Contract Have an End Date:** N

**Amount:** $1,876.00  
**Fair Market Value:** $7,157.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,876.00  
**Amount Expended For Life to Date:** $7,157.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** Miller/Friel  
2101 L. Street, N.W. Suite 1000  
Washington, DC 20037  USA  

**Transaction Number:**  
**Procurement Description:** Insurance  

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| Amount: $ .00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**  

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Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 | Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** Nessenoff & Miltenberg  
363 Seventh Avenue Fifth Floor  
New York, NY 10001 3908 USA

**Transaction Number:**  
**Procurement Description:** Litigation

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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 39357

**Begin Date:** 39357  
**Renewal Date:**  
**Does the Contract Have an End Date:** N  
**End Date:**

**Amount:** $9,850.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: Nixon Peabody
437 Madison Avenue
New York, NY 10022 7001 USA

Transaction Number:
Procurement Description: Finance

Status: Open     Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid    Award Date: 37993
Begin Date: 37993    Renewal Date:    Does the Contract Have an End Date: N    End Date:

Amount: $1,989,204.94    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,989,204.94    Amount Expended For Life to Date: $14,236,724.82    Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: Orrick Herrington Sutcliffe
51 West 52nd Street
New York, NY 10019 6142 USA

Procurement Description: Finance/Leasing/Tax

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 38002

Begin Date: 38002
Renewal Date: Does the Contract Have an End Date: N
End Date:

Amount: $618,896.14
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $618,896.14
Amount Expended For Life to Date: $2,167,589.14
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: Patton Boggs, LLP  
2250 M Street, NW  
Washington, DC 20037 1350 USA

Transaction Number:  
Procurement Description: Government Regulatory

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PROCUREMENT REPORT 2016

Vendor: Paul Weiss Rifkind Wharton Garrison

1285 Avenue of the Americas
New York, NY 10019 6064 USA

Transaction Number:

Procurement Description: Real Estate

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 37993

Begin Date: 37993
Renewal Date: 

Does the Contract Have an End Date: N

End Date: 

Amount: $1,398,720.85

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $1,398,720.85

Amount Expended For Life to Date: $9,260,066.48

Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis: 
Vendor: Proskauer Rose Goetz Mendelsohn

Eleven Times Square

New York, NY 10036 8299 USA

Transaction Number:

Procurement Description: Labor/Employment/Gov't Regulatory

Status: Open   Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid      Award Date: 37993

Begin Date: 37993   Renewal Date:   Does the Contract Have an End Date: N   End Date:

Amount: $543,128.36   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $543,128.36   Amount Expended For Life to Date: $12,537,722.40   Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: Pryor Cashman LLP
7 Times Square
New York, NY 10036 6569 USA

Transaction Number:
Procurement Description: Real Estate/Gov't Reg.

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $244.80  
Amount Expended For Life to Date: $1,069,713.61  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: Rafter and Associates, PLLC
29 Broadway 15th Floor
New York, NY 10006 USA

Transaction Number:

Procurement Description: Litigation

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid Award Date: 40834

Begin Date: 40834 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $1,617.00 Fair Market Value: $137,525.75

$137,525.75 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,617.00 Amount Expended For Life to Date: $137,525.75 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** Read and Laniado, LLP  
25 Eagle Street  
Albany, NY 12207  USA  

**Transaction Number:**  
**Procurement Description:** Contract Negotiation  

**Status:** Open  
**Type of Procurement:** Legal Services  

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**Amount:** $168,091.12  
**Fair Market Value:** $257,580.54  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $168,091.12  
**Amount Expended For Life to Date:** $257,580.54  
**Current or Outstanding Balance:** $ .00  

**Number of Bids or Proposals:** 0  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Fair Market Value: $28,114.44</td>
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PROCUREMENT REPORT 2016

Vendor: Ryan Ryan
80 Fourth Street
Stamford, CT 6905 USA

Transaction Number:
Procurement Description: Personal Injury

Status: Open  Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid  Award Date: 38021
Begin Date: 38021  Renewal Date:  Does the Contract Have an End Date:  N  End Date: 
Amount: $2,922.09  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,922.09  Amount Expended For Life to Date: $2,922.09  Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:**  Sahn Ward Baker  
333 Earle Ovington Boulevard Suit 601  
Uniondale, NY 11553  USA  

**Procurement Description:** Real Estate  

| Status: Open | Type of Procurement: Legal Services |  
| Begin Date: 37993 | Renewal Date: | Does the Contract Have an End Date: N |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 37993 |  
| Amount: $43,974.15 | Fair Market Value: |  
|  
**Amount Expended For Fiscal Year:** $43,974.15  
**Amount Expended For Life to Date:** $676,191.33  
**Current or Outstanding Balance:** $ .00  

| Number of Bids or Proposals: 0 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
**Vendor:** Schfrin & Longo  
8201 Greensboro Drive Suite 300  
McLean, VA 22102  USA

**Procurement Description:** Litigation

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| Amount Expended For Fiscal Year: $.00 | Amount Expended For Life to Date: $1,150.00 | Current or Outstanding Balance: $.00 |

| Number of Bids or Proposals: 0 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: Seward & Kissell
One Battery Park Plaza
New York, NY 10004 USA

Transaction Number: 
Procurement Description: Pension

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid Award Date: 37993
Begin Date: 37993 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $158,491.98 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $158,491.98 Amount Expended For Life to Date: $2,095,309.67 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: Shein, Jeffrey S., & Associates, P.C.
575 Underhill Boulevard, Suite 112
Syosset, NY 11791 USA

Procurement Description: Litigation

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 39356

Begin Date: 39356
Renewal Date: 
Does the Contract Have an End Date: N
End Date:

Amount: $8,038.60
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,038.60
Amount Expended For Life to Date: $14,819.10
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: Sinnreich & Kosakoff
Courthouse Plaza 267 Carleton Avenue, Suite 301
Central Islip, NY 11722 USA

Procurement Description: Procurement

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 37993

Begin Date: 37993

Renewal Date: 

Does the Contract Have an End Date: N

End Date: 

Amount: $.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $67,564.96

Current or Outstanding Balance: $.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: Skadden Arps Slate Meagher & Flom
Four Times Square
New York, NY 10036 USA

Transaction Number:
Procurement Description: Litigation

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 38334
Begin Date: 38334
Renewal Date:
Does the Contract Have an End Date: N
End Date:

Amount: $0.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $6,340,865.19
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: Sullivan & Brill, LLP
115 Broadway 17th Floor
New York, NY 10006 USA

Transaction Number:
Procurement Description: Litigation

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 37994

Begin Date: 37994
Renewal Date:
Does the Contract Have an End Date: N
End Date:

Amount: $0.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $3,930.00
Current or Outstanding Balance: $0.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: Wasserman Grubin & Rogers
1700 Broadway
New York, NY 10019  USA

Transaction Number:
Procurement Description: Real Estate

Status: Open  Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid  Award Date: 37993

Begin Date: 37993  Renewal Date:  Does the Contract Have an End Date: N  End Date:

Amount: $5,409.12  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,409.12  Amount Expended For Life to Date: $311,223.53  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: White & Case, LLP
1155 Avenue of the Americas
New York, NY 10036 USA

Transaction Number:
Procurement Description: Finance

Status: Open Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid Award Date: 38602
Begin Date: 38602 Renewal Date: Does the Contract Have an End Date: N End Date:

Amount: $ .00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $10,640.80 Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: 1628 SECOND AVENUE RETAIL LLC
83 REPUBLIC AIRPORT
FARMINGDALE, NY 11735 USA

Transaction Number:
Procurement Description: Property Agreement

Status: Open  Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $126,423.24  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise:  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** 301 EAST 69TH PARKING, LLC  
26 HARBOR PARK DR  
PORT WASHINGTON, NY 11050 USA

**Transaction Number:**  
**Procurement Description:** Property Agreement

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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
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</table>
Vendor: 63 COMPANY LLC
59 E 54th St Room 51
New York, NY 10022 USA

Transaction Number:
Procurement Description: Property Agreement

Status: Open
Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $221,353.04
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BROADWAY 280 PARK FEE LLC
210 ROUTE 4 E
PARAMUS, NJ 07652 USA

Transaction Number:

Procurement Description: Acquisition

Status: Open
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,750,000.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** ELK 1614 SECOND LLC  
489 FIFTH AVE  
NEW YORK, NY 10017   USA

**Transaction Number:**  
**Procurement Description:** Property Agreement

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<td>Renewal Date:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $413,867.59  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** NYC DEPT OF PARKS RECREATION  
5 BORO TECHNICAL SERVICES  
Randalls Island, NY 10035  USA

**Transaction Number:**  
**Procurement Description:** Property Agreement

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<td>Award Date</td>
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<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $129,137.58  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

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**Vendor:** PI TELECOM INFRASTRUCTURE LLC  
2855 LE JEUNE RD, 4TH FL  
CORAL GABLES, FL 33134  USA

**Procurement Description:** Property Agreement

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,500,000.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:**  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: East Coast Abstract, Inc.
100 Quentin Roosevelt
Garden City, NY 11530  USA

Transaction Number:
Procurement Description: Acquisition

Status: Open  Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,503,729.86  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** Willis of New York, Inc.  
200 Liberty Street One World Financial Center  
New York, NY 10281 USA

**Procurement Description:** Broker Service Contract 2010-2014

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<td>Amount Expended For Fiscal Year: $888,095.00</td>
<td>Amount Expended For Life to Date: $2,435,949.00</td>
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Procurement Report 2016

Vendor: Willis of New York, Inc.
200 Liberty Street One World Financial Center
New York, NY 10281 USA

Transaction Number: [Redacted]
Procurement Description: Broker Service Contract ESA

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 42453
Begin Date: 42461
Renewal Date: [Redacted]
Does the Contract Have an End Date: Y
End Date: 4/1/2022

Amount: $2,541,362.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $201,104.00
Amount Expended For Life to Date: $201,104.00
Current or Outstanding Balance: $2,340,258.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 01221-0200
Procurement Description: Rightnow Cloud and Consulting

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 8/1/2012
Begin Date: 9/28/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 9/1/2017
Amount: $2,764,087.14  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $573,320.80  Amount Expended For Life to Date: $1,407,848.87  Current or Outstanding Balance: $1,356,238.27
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
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**Vendor:** TIBURON, INC.  
3000 EXECUTIVE PKWY SUITE 500  
SAN RAMON, CA 94583  USA

**Transaction Number:** 03181-0200

**Procurement Description:** TIBURON RMS VERSION 7XX UPGRADE

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**Amount Expended For Fiscal Year:** $19,000.00  
**Amount Expended For Life to Date:** $19,000.00  
**Current or Outstanding Balance:** $0.00

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** KRONOS INC  
297 BILLERICA RD  
CHELMSFORD, MA 01824  USA

**Transaction Number:** 06-ATD-2768  
**Procurement Description:** Re-Assigned TBTA Contract

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Amount Expended For Fiscal Year: $182,087.45  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

**Number of Bids or Proposals:**

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: WINTERS BROS HAULING OF L I LLC
1590 LAKELAND AVE
BOHEMIA, NY 11716 USA

Transaction Number: 06124-0200
Procurement Description: RUBBISH REMOVAL FOR MTAPD-CENTRAL ISLIP

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $737.94 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ABT SRBI, INC.
275 7TH AVE, SUITE 2700
NEW YORK, NY 10001 USA

Transaction Number: 06228-1300
Procurement Description: FULL SERVICE MARKET RESEARCH SERVICES

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 2/26/2007
Begin Date: 3/23/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2016

Amount: $5,057,355.63   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $115,625.00   Amount Expended For Life to Date: $4,739,359.40   Current or Outstanding Balance: $317,996.23

Number of Bids or Proposals: 15

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis: 
Vendor: O.R. COLAN ASSOCIATES OF FLORIDA LLC  
11121 CARMEL COMMONS BLVD SUITE 210  
CHARLOTTE, NC 28226 USA  

Transaction Number: 06287-0200  
Procurement Description: REAL ESTATE RELOCATION SERVICE ASSISTANCE  

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/1/2007</td>
</tr>
<tr>
<td>Begin Date: 6/1/2007</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $10,000,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $131,796.39</td>
<td>Amount Expended For Life to Date: $5,820,521.55</td>
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<td>Number of Bids or Proposals: 4</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
### PROCUREMENT REPORT 2016

**Vendor:** O.R. COLAN ASSOCIATES OF FLORIDA LLC  
11121 CARMEL COMMONS BLVD SUITE 210  
CHARLOTTE, NC 28226   USA

**Transaction Number:** 06287-0300  
**Procurement Description:** REAL ESTATE RELOCATION

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date: 4/8/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>4/8/2016</td>
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<td>Y</td>
<td>12/31/2018</td>
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<th>Amount</th>
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<tr>
<td>$1,130,986.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$45,575.70</td>
<td>$45,575.70</td>
<td>$1,085,410.30</td>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
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| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0 |
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</thead>
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| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>
Vendor: DANIEL P. LANE AND ASSOCIATE INC
1133 BROADWAY SUITE 1128
NEW YORK, NY 10010 7974 USA

Transaction Number: 06289-1100A
Procurement Description: ON-CALL APPRAISAL SERVICES

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 7/1/2011
Begin Date: 8/10/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2012

Amount: $148,850.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,800.00   Amount Expended For Life to Date: $43,927.77   Current or Outstanding Balance: $104,922.23
Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

| Vendor: JEROME HAIMS REALTY INC | 630 THIRD AVE 22ND FLOOR  
<table>
<thead>
<tr>
<th>NEW YORK, NY 10017  USA</th>
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<tbody>
<tr>
<td>Transaction Number: 06289-1400</td>
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<tr>
<td>Procurement Description: REAL ESTATE APPRAISAL SERVICES</td>
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</table>

| Status: Open | Type of Procurement: Consulting Services |
|-------------|
| Award Process: Authority Contract - Competitive Bid | Award Date: 4/1/2007 |
| Begin Date: 4/1/2007 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 5/31/2012 |

| Amount: $1,073,500.01 | Fair Market Value: |
|------------------------|
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $6,425.00 | Amount Expended For Life to Date: $241,050.00 | Current or Outstanding Balance: $832,450.01 |
|-------------------------------------------|
| Number of Bids or Proposals: 10 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
|-----------------------------|
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: MCKISSACK AND DELCAN JV  
150 WEST 30TH STREET, SUITE 1200  
NEW YORK, NY 10001 USA

Transaction Number: 08072-0100

Procurement Description: INDEPENDENT ENGINEERING SERVICES

Status: Open  
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 1/1/2009

Begin Date: 1/1/2009  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2016

Amount: $61,474,720.56  
Fair Market Value:  

Amount Expended For Fiscal Year: $2,955,122.11  
Amount Expended For Life to Date: $53,163,357.55  
Current or Outstanding Balance: $8,311,363.01

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** REAL TIME SERVICES, INC.  
130 WEST 42ND STREET SUITE 350 SUITE 1103  
NEW YORK, NY 10036  USA

**Transaction Number:** 08243-0200  
**Procurement Description:** AUDIO VISUAL EQUIPT. FOR PD IN STORMVILLE

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/1/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/22/2014</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 3/31/2018</td>
<td><strong>Amount:</strong> $88,836.73</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $8,883.68</td>
<td><strong>Amount Expended For Life to Date:</strong> $88,836.73</td>
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<td><strong>Number of Bids or Proposals:</strong> 1</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</tbody>
</table>
Vendor: REAL TIME SERVICES, INC.
130 WEST 42ND STREET SUITE 350 SUITE 1103
NEW YORK, NY 10036 USA
Transaction Number: 08243-0300
Procurement Description: AUDIO VISUAL

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/1/2014
Begin Date: 8/8/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2018
Amount: $14,750.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $14,750.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: 09047-0200
Procurement Description: AS NEEDED INDUSTRIAL SUPPLIES

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 3/1/2013
Begin Date: 3/12/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/31/2014

Amount: $115,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $1,180.05
Amount Expended For Life to Date: $79,703.66
Current or Outstanding Balance: $35,296.34

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: QUENCH USA, INC.  
PO BOX 8500  LOCKBOX 53203  
PHILADELPHIA, PA 19178 3203  USA

Transaction Number: 09137-0200  
Procurement Description: BOTTLESS WATER COOLERS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/13/2013</td>
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<tr>
<td>Amount: $65,184.50</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $1,654.00</th>
<th>Current or Outstanding Balance: $63,530.50</th>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</tbody>
</table>
**Vendor:** QUENCH USA, INC.  
**PO BOX 8500  LOCKBOX 53203  
PHILADELPHIA, PA 19178 3203  USA**  

**Transaction Number:** 09137-0300  
**Procurement Description:** BOTTLELESS WATER COOLERS

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/1/2010</td>
</tr>
</tbody>
</table>
| **Begin Date:** 4/8/2015 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 7/31/2020 |
| **Amount:** $12,225.00 | **Fair Market Value:**  
| **Explain If FMV Is Less Than Contract Amount:**  |
| **Amount Expended For Fiscal Year:** $0.00 | **Amount Expended For Life to Date:** $4,962.00 |
| **Current or Outstanding Balance:** $7,263.00 |

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** DEPT OF HOMELESS SVS - NYC  
33 BEAVER STREET 14TH FLOOR  
NEW YORK, NY 10004  USA  

**Transaction Number:** 09152-0200  
**Procurement Description:** HOMELESS SUBWAY OUTREACH EXPANSION SERVICES  

**Status:** Open  
**Type of Procurement:** Other Professional Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/22/2014  
**Begin Date:** 8/29/2014  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2016  

**Amount:** $9,247,775.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $4,367,451.66  
**Amount Expended For Life to Date:** $4,367,451.66  
**Current or Outstanding Balance:** $4,880,323.34  

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** CONCENTRIC ENERGY ADVISORS, INC.  
293 BOSTON POST WEST SUITE 500  
MARLBOROUGH, MA 01752  USA  

**Transaction Number:** 09174-0200  
**Procurement Description:** ENERGY CONSULTING  

<table>
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<tr>
<th>Status</th>
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<th><strong>Type of Procurement:</strong> Other Professional Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 9/1/2012</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong> 9/30/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$1,617,051.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 9/30/2016</td>
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</table>

**Amount Expended For Fiscal Year:** $254,583.75  
**Amount Expended For Life to Date:** $839,494.03  
**Current or Outstanding Balance:** $777,556.97  
**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: IHS GLOBAL INC
15 INVERNESS WAY EAST
ENGLEWOOD, CO 80112 5710 USA

Transaction Number: 09195-0200
Procurement Description: ECONOMIC FORECASTING SVCS

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 4/1/2010
Begin Date: 4/1/2010   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2017

Amount: $153,156.22   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,136.00   Amount Expended For Life to Date: $88,536.00   Current or Outstanding Balance: $64,620.22

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SARAH SZE STUDIO, INC.
438 W 37TH ST, 4A
NEW YORK, NY 10018 USA

**Transaction Number:** 09218-0100

**Procurement Description:** ARTWORK DESIGN FOR 96TH STREET STATION

<table>
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<th>Status</th>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>End Date</td>
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**Amount:** $242,450.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$15,000.00</td>
<td>$234,085.00</td>
<td>$8,365.00</td>
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**Number of Bids or Proposals:** 72

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Vendor: NPA COMPUTERS, INC.  
751 COATES AVE  
HOLBROOK, NY 11741 USA  

Transaction Number: 09229-0200  
Procurement Description: PC AND PERIPHERAL MAINTENANCE  

Status: Open  
Type of Procurement: Technology - Consulting/Development or Support  

<table>
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<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 6/9/2010</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>8/7/2012</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 3/31/2016</td>
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| Amount:                                | $90,000.00                          | Fair Market Value:   |

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year:</th>
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<th>Amount Expended For Life to Date: $75,255.86</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: RESOURCE SYSTEMS GROUP
55 RAILROAD ROW
WHITE RIV JCT, VT 05001  USA

Transaction Number: 09249-0500

Procurement Description: Qualitative Market Research Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 4/11/2011
Begin Date: 2/1/2011 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/31/2016

Amount: $340,337.70       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $164,704.42     Amount Expended For Life to Date: $252,961.72     Current or Outstanding Balance: $87,375.98

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
procurement report 2016

Vendor: TDX Construction Corp.
330 Seven Ave 5th Fl
New York, NY 10001 USA

Transaction Number: 10009-0100
Procurement Description: Construction Mentoring

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 6/23/2010
Begin Date: 7/30/2010  Renewal Date:  Does the Contract Have an End Date: Y
End Date: 1/31/2018

Amount: $39,591,369.00  Fair Market Value:

Amount Expended For Fiscal Year: $6,829,134.49  Amount Expended For Life to Date: $31,346,918.33
Current or Outstanding Balance: $8,244,450.67

Number of Bids or Proposals: 16

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ARCHITECTURAL PRESERVATION STUDIO PC
740 BROADWAY, SUITE 1001
New York, NY 10003 USA

Transaction Number: 10019-0900

Procurement Description: 2 BROADWAY FACADE

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 12/1/2015
Begin Date: 12/10/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015
Amount: $16,275.00 Fair Market Value:

Amount Expended For Fiscal Year: $13,106.29 Amount Expended For Life to Date: $13,106.29 Current or Outstanding Balance: $3,168.71

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ALTERNATIVE MICROGRAPHICS, INC.
704 - CHALLENGER WAY LACEY BUSINESS PARK
FORKED RIVER, NJ 08731   USA

Transaction Number: 10050-0200

Procurement Description: Multi-Agency (BSC) Microfilming and Scanning Services

Status: Open       Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid          Award Date: 7/19/2012

Begin Date: 7/19/2012       Renewal Date:       Does the Contract Have an End Date: Y        End Date: 11/30/2016

Amount: $58,355.51       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,047.70       Amount Expended For Life to Date: $11,574.63       Current or Outstanding Balance: $46,780.88

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
Vendor: ROYAL PROPERTIES, INC.  
850 BRONX RIVER RD STE 106  
BRONXVILLE, NY 10708  USA  
Transaction Number: 10083-0100  
Procurement Description: REAL ESTATE BROKERAGE SERVICES  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/1/2011</td>
</tr>
<tr>
<td>Begin Date: 1/1/2011</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $308,500.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: N/A |

| Amount Expended For Fiscal Year: $4,964.49 | Amount Expended For Life to Date: $68,858.47 | Current or Outstanding Balance: $239,641.53 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** BEST TECHNOLOGY SYSTEMS, INC.  
12024 S AERO DRIVE  
PLAINFIELD, IL 60585 8796 USA  

**Transaction Number:** 10085-0100  
**Procurement Description:** Cleaning Services for Police Mobile Firing Range  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>$273,970.00</td>
<td></td>
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<table>
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<tr>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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</table>

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: 54TH STREET AUTO CENTER INC
415W 54TH ST
NEW YORK, NY 10019 USA

Transaction Number: 10095-0100
Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 11/29/2011
Begin Date: 12/5/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/4/2016
Amount: $10,500.00   Fair Market Value: |

Explanation If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $811.00   Amount Expended For Life to Date: $9,636.70   Current or Outstanding Balance: $863.30

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: APOW TOWING, INC.
844 NEPPERHAN AVE
YONKERS, NY 10703 USA

Transaction Number: 10095-0200
Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2011
Begin Date: 12/5/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/4/2016
Amount: $4,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $446.00
Amount Expended For Life to Date: $2,986.50
Current or Outstanding Balance: $1,013.50

Number of Bids or Proposals: 12
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BILL'S SERVICE OF STAMFORD, INC.  
49 GLEASON AVE  
STAMFORD, CT 06902  USA  

Transaction Number: 10095-0300  
Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles  

Status: Open  
Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/29/2011  
Begin Date: 12/5/2011  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/4/2016  
Amount: $5,000.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $340.00  
Amount Expended For Life to Date: $3,254.00  
Current or Outstanding Balance: $1,746.00  
Number of Bids or Proposals: 12  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ELITE TOWING AND FLAT BEDDING CORP.
5 PLEASANT ST
NEW ROCHELLE, NY 10801 USA

Transaction Number: 10095-0400
Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2011

Begin Date: 12/5/2011
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/4/2016

Amount: $2,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $1,155.00
Current or Outstanding Balance: $845.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: FIVE J'S AUTOMOTIVE LIMITED
809 ZEREGA AVENUE
BRONX, NY 10473 USA

Transaction Number: 10095-0500
Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2011

Begin Date: 12/5/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/4/2016

Amount: $2,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $847.50
Amount Expended For Life to Date: $907.88
Current or Outstanding Balance: $1,092.12

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: J AND M TOWING AND RECOVERY, INC
19 SEABRO AVE
AMITYVILLE, NY 11701 USA

Transaction Number: 10095-0600

Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2011
Begin Date: 12/5/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/4/2016

Amount: $9,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,843.00
Amount Expended For Life to Date: $7,468.00
Current or Outstanding Balance: $2,032.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: KNIGHT'S COLLISION EXPERTS, INC.

120 UNION AVE

BROOKLYN, NY 11206   USA

Transaction Number: 10095-0700

Procurement Description: As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 11/29/2011

Begin Date: 12/5/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/4/2016

Amount: $6,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $4,695.00   Current or Outstanding Balance: $1,305.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: MIKE'S HEAVY DUTY TOWING INC
816 LIBERTY AVENUE
BROOKLYN, NY 11208   USA

Transaction Number: 10095-0800

Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid      Award Date: 11/29/2011
Begin Date: 12/5/2011       Renewal Date:       Does the Contract Have an End Date: Y   End Date: 12/4/2016

Amount: $1,500.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $125.00       Amount Expended For Life to Date: $275.00       Current or Outstanding Balance: $1,225.00

Number of Bids or Proposals: 12

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: N
Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**Vendor:** ROBERT'S SERVICE CENTER  
216 BUCKINGHAM AVE.  
MILFORD, CT 06460  
USA

**Transaction Number:** 10095-0900

**Procurement Description:** As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $440.00  
**Amount Expended For Life to Date:** $3,871.44  
**Current or Outstanding Balance:** $128.56

**Number of Bids or Proposals:** 12

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

Vendor: GREYSTONE AND CO INC  
505 EIGHT AVENUE, SUITE 300  
NEW YORK, NY 10018  USA

Transaction Number: 10116-0100  
Procurement Description: TENANT MGT. AND ACCOUNTING SERVICES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
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<td>Other Professional Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>11/1/2011</td>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/1/2011</td>
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<td>Y</td>
<td>1/31/2017</td>
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<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$15,700,000.00</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

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<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>$2,996,714.50</td>
<td>$14,762,839.81</td>
<td>$937,160.19</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>NYS</td>
<td>N</td>
<td>N</td>
<td>0</td>
<td>N</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: IRON MOUNTAIN INFO MGMT LLC
P.O. BOX 27129
NEW YORK, NY 10087 7128 USA

Transaction Number: 10134-0300
Procurement Description: Data tapes pickup and storage

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2014

Begin Date: 8/31/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/30/2015

Amount: $15,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,815.70
Amount Expended For Life to Date: $12,207.07
Current or Outstanding Balance: $2,792.93

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

**Vendor:** ABT SRBI, INC.  
275 7TH AVE, SUITE 2700  
NEW YORK, NY 10001  USA

**Transaction Number:** 10161-0100  
**Procurement Description:** Full Service Market Research

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/1/2012</td>
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<tr>
<td><strong>Begin Date:</strong> 1/1/2012</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong> $1,989,819.44</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $471.32 | **Amount Expended For Life to Date:** $1,342,168.12 | **Current or Outstanding Balance:** $647,651.32 |
| **Number of Bids or Proposals:** 9 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: LIEBERMAN RESEARCH EAST, INC.
98 CUTTERMILL RD SUITE 359
GREAT NECK, NY 11021 USA

Transaction Number: 10161-0300
Procurement Description: Full Service Market Research Retainer Services

Status: Open      Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2012
Begin Date: 1/1/2012 Renewal Date: 
Does the Contract Have an End Date: Y  End Date: 12/31/2016
Amount: $205,358.60
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $165,091.00  Current or Outstanding Balance: $40,267.60
Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: MARKETING INFORMATION SYSTEMS
NAL INC 120 SYLVAN AVE
INGLEWOOD CLIFFS, NJ 07632  USA

Transaction Number: 10161-0400
Procurement Description: Full Service Market Research Retainer Services

Status: Open Type of Procurement: Consulting Services

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 1/1/2012</th>
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<tr>
<td>Begin Date: 1/1/2012</td>
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<td>End Date: 12/31/2016</td>
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<th>Amount: $914,202.07</th>
<th>Fair Market Value:</th>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $117,547.49</th>
<th>Amount Expended For Life to Date: $560,853.26</th>
<th>Current or Outstanding Balance: $353,348.81</th>
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<tr>
<th>Number of Bids or Proposals: 9</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 1</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
**Vendor:** RESOURCE SYSTEMS GROUP  
55 RAILROAD ROW  
WHITE RIV JCT, VT 05001  USA

**Transaction Number:** 10161-0600  
**Procurement Description:** Full Service Market Research Retainer Services

**Status:** Open  
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/1/2012

**Begin Date:** 1/1/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 12/31/2016

**Amount:** $3,401,411.62  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
<td>$386,419.46</td>
<td>$2,263,193.49</td>
<td>$1,138,218.13</td>
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**Number of Bids or Proposals:** 9

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WIDENER - BURROWS AND ASSOCIATES, INC.  
2191 DEFENSE HIGHWAY SUITE, 401  
CROFTON, MD 21114 USA

Transaction Number: 10161-0800  
Procurement Description: Full Service Market Research Retainer Services

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>1/1/2012</td>
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<tr>
<td>Begin Date:</td>
<td>1/1/2012</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>12/31/2016</td>
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</table>

| Amount:         | $1,854,262.88  |
| Fair Market Value: |                    |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $334,052.09  |
| Amount Expended For Life to Date: | $1,233,078.76  |
| Current or Outstanding Balance:  | $621,184.12   |

| Number of Bids or Proposals: | 9 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor:    ABT SRBI, INC.  
275 7TH AVE, SUITE 2700  
NEW YORK, NY 10001  USA  

Transaction Number: 10161-1000  
Procurement Description: Full Service Market Research  

Status: Open  
Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 1/1/2012  
Begin Date: 9/9/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2016  

Amount: $5,939,906.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $1,724,880.24  
Amount Expended For Life to Date: $3,390,357.34  
Current or Outstanding Balance: $2,549,548.66  

Number of Bids or Proposals: 9  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 11  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: RESOURCE SYSTEMS GROUP  
55 RAILROAD ROW  
WHITE RIV JCT, VT 05001 USA  

Transaction Number: 10161-1100  
Procurement Description: Full Service Market Research Retainer Services  

Status: Open   Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 1/1/2012  
Begin Date: 1/1/2012  
End Date: 12/31/2016  

Amount: $120,104.60  
Fair Market Value:  

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $78,529.35  
Current or Outstanding Balance: $41,575.25  

Number of Bids or Proposals: 9  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: WIDENER - BURROWS AND ASSOCIATES, INC.
2191 DEFENSE HIGHWAY SUITE, 401
CROFTON, MD 21114 USA

Transaction Number: 10161-1200
Procurement Description: QUANITIATIVE MARKET RESEARCH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 5/11/2015

Begin Date: 5/28/2015
Renewal Date:
End Date: 12/31/2016

Does the Contract Have an End Date: Y

Amount: $105,078.55

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $105,078.55

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VERIFONE, INC
2099 GATEWAY PLACE SUITE 600
SAN JOSE, CA 95110 USA

Transaction Number: 10182-0100
Procurement Description: CUSTOMER INFO SYSTEM ON-BOARD EQUIPMENT AND SERVICE

Status: Open     Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract     Award Date:
Begin Date:     Renewal Date:     Does the Contract Have an End Date:     End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year:        Amount Expended For Life to Date:        Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited:     Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:        If Yes Basis:
Vendor: VERIZON BUSINESS NETWORK SERVICES INC
PO BOX 382155
PITTSBURGH, PA 15251 8115 USA

Transaction Number: 10188-0100
Procurement Description: CISCO MAINTENANCE C3 MNR/PD/L1

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/1/2011</td>
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<tr>
<td>Amount: $1,594,835.81</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance: $1,594,835.81

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Vendor: PUBLIC FINANCIAL MANAGEMENT, INC.
60 BROAD STREET, SUITE 3602
NEW YORK, NY 10004    USA

Transaction Number: 10239-0100
Procurement Description: Research, Analysis and Presentation Services for the MTA Labor Relations Department

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/29/2010
Begin Date: 11/1/2010   Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/31/2017

Amount: $314,775.00       Fair Market Value: $99,775.00
Amount Expended For Fiscal Year: $73,295.83   Amount Expended For Life to Date: $132,309.27   Current or Outstanding Balance: $182,465.73
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**Vendor:** CASSIDY TURLEY NEW YORK, INC.
277 PARK AVE 42ND FLOOR
NEW YORK, NY 10172 USA

**Transaction Number:** 10257-0100
**Procurement Description:** AS NEEDED BROKERAGE

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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 12/1/2011

**Begin Date:** 12/1/2011

**Renewal Date:**

**Does the Contract Have an End Date:** Y

**End Date:** 12/15/2016

**Amount:** $800,000.00

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $13,748.39

**Amount Expended For Life to Date:** $13,748.39

**Current or Outstanding Balance:** $786,251.61

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
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Vendor: FOUR STAR AUTO GLASS CORP.  
935 BRONX RIVER AVENUE  
BRONX, NY 10473  USA

Transaction Number: 10291-0100

Procurement Description: As Needed Glass Replacement Services for MTA PD

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/3/2011

Begin Date: 8/15/2011  Renewal Date: Does the Contract Have an End Date: Y  
End Date: 8/14/2017

Amount: $20,500.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,297.99  
Amount Expended For Life to Date: $16,981.17  
Current or Outstanding Balance: $3,518.83

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: LIBERTY GLASS CO, INC
607 W 47TH ST
NEW YORK, NY 10036  USA

Transaction Number: 10291-0200
Procurement Description: As Needed Glass Replacement Services for MTA PD

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 8/3/2011

Begin Date: 8/15/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/14/2017

Amount: $5,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $2,737.76
Current or Outstanding Balance: $2,262.24

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SAFELITE FULFILLMENT, INC.
P.O. BOX 633197
CINCINNATI, OH 45263 3197 USA

Transaction Number: 10291-0300
Procurement Description: As Needed Glass Replacement Services

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 8/3/2011
Begin Date: 8/15/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/14/2017
Amount: $31,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,960.64  Amount Expended For Life to Date: $18,114.37  Current or Outstanding Balance: $13,385.63

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: SUFFOLK AUTO GLASS, INC.
93 CARLETON AVE
ISLIP TERRACE, NY 11752 USA

Transaction Number: 10291-0400
Procurement Description: As Needed Glass Replacement Services for the MTA PD

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 8/3/2011
Begin Date: 8/15/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/14/2017
Amount: $5,000.00
Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,742.86
Amount Expended For Life to Date: $4,836.75
Current or Outstanding Balance: $163.25

Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** TOUCH OF GLASS AUTO GLASS OF NYC, INC  
2732 ATLANTIC AVENUE  
BROOKLYN, NY 11207 USA  

Transaction Number: 10291-0500  

Procurement Description: As Needed Glass Replacement Services for MTA Police Department Fleet of Vehicles.

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<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $295.00</th>
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<th>Is Vendor a MWBE: N</th>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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Vendor: VALUE ADDED VOICE SOLUTIONS LLC
1111 SHORE DRIVE
BRIELLE, NJ 08730 USA

Transaction Number: 11-TD-2859A
Procurement Description: Furnish, deliver install and Maintain NICE Express Recording

Status: Open
Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 6/10/2016
Begin Date: 6/9/2016
Does the Contract Have an End Date: Y
End Date: 6/8/2017
Amount: $15,673.14
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,673.14
Amount Expended For Life to Date: $15,673.14
Current or Outstanding Balance:

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SIDERA NETWORKS LLC

Transaction Number: 11001-0200

Procurement Description: 347 Madison AVE internet service

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Begin Date: 10/1/2011

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 9/30/2016

Amount: $108,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0

Amount Expended For Life to Date: $107,614.56

Current or Outstanding Balance: $385.44

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: ZAYO GROUP HOLDINGS INC
400 CENTENNIAL PARKWAY SUITE 200
LOUISVILLE, CO 80027 USA

Transaction Number: 11001-0400
Procurement Description: INTERNET SERVICE PROVIDER

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2013

Begin Date: 8/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/30/2014

Amount: $227,550.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $40,174.90
Amount Expended For Life to Date: $135,408.23
Current or Outstanding Balance: $92,141.77

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ZETRON INC.
P O BOX 97004
REDMOND, WA 98073 9704 USA

Transaction Number: 11004-0100
Procurement Description: Zetron Gold Maintenance Service Plan, Rapid On-site Response and Spares

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ZETRON INC.
P O BOX 97004
REDMOND, WA 98073 9704 USA

Transaction Number: 11004-0200
Procurement Description: Move Zetron Hardware

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Amount Expended For Fiscal Year: $366,252.72 Amount Expended For Life to Date: Current or Outstanding Balance:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: INTERCALL, INC
11808 MIRACLE HILLS DRIVE
OMAHA, NE 68154 USA

Transaction Number: 11005-0100
Procurement Description: WebEx SupportCenter

Status: Open   Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,800.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: AECOM CONSULT, INC.
2751 PROSPERITY AVENUE SUITE 300
FARFAX, VI 22301 USA

Transaction Number: 11007-0100
Procurement Description: All-Agency Transportation Planning Consultant Retainer Services

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 4/1/2012
Begin Date: 4/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016
Amount: $50,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $41,078.26 Amount Expended For Life to Date: $41,078.26 Current or Outstanding Balance: $8,921.74
Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CAMBRIDGE SYSTEMATICS, INC.
100 CAMBRIDGE PARK DR SUITE 400
CAMBRIDGE, MA 02140 USA

Transaction Number: 11007-0200
Procurement Description: All-Agency Transportation Planning Consultant Retainer Services

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 4/1/2012
Begin Date: 2/12/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2016

Amount: $ .00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance:

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
| Vendor: | LOUIS BERGER GROUP INC  
|        | 48 WALL ST, 16TH FL  
|        | NEW YORK, NY 10005  USA |
| Transaction Number: | 11007-0300 |
| Procurement Description: | All-Agency Transportation Planning Consultant Retainer Services |
| Status: | Open |
| Type of Procurement: | Consulting Services |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 4/1/2012 |
| Begin Date: | 2/12/2015 |
| Renewal Date: |  |
| Does the Contract Have an End Date: | Y |
| End Date: | 3/31/2016 |
| Amount: | $ .00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: | $ .00 |
| Current or Outstanding Balance: | |
| Number of Bids or Proposals: | 7 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: STANTEC CONSULTING SERVICES, INC.
50 W 23RD ST 8TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 11007-0400
Procurement Description: All-Agency Transportation Planning Consultant Retainer Services

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Vendor: URS CORP
ALISA OTTENI, SENIOR PROJ. MGR 646 PLANK RD. SUITE 202
CLIFTON PARK, NY 12065 USA

Transaction Number: 11007-0500
Procurement Description: All-Agency Transportation Planning Consultant Retainer Services

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00

Current or Outstanding Balance:

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** AECOM CONSULT, INC.  
2751 PROSPERITY AVENUE SUITE 300  
FARFAX, VI 22301  USA

**Transaction Number:** 11007-0700  
**Procurement Description:** All-Agency Transportation Planning Consultant Retainer Services

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 4/1/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 5/28/2014</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 3/31/2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount: $537,962.40</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $153,466.35 | Amount Expended For Life to Date: $237,817.20 | Current or Outstanding Balance: $300,145.20 |

**Number of Bids or Proposals:** 7

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
**Vendor:** SHARED SOLUTIONS AND SERVICES, INC  
10900 NESBITT AVE S  
BLOOMINGTON, MN 55437  USA

**Transaction Number:** 11012-0100  
**Procurement Description:** Telecommunications Maintenance

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/1/2011</td>
</tr>
<tr>
<td>Begin Date: 9/30/2011</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $7,741,554.20</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $648,106.85  
**Amount Expended For Life to Date:** $5,910,285.21  
**Current or Outstanding Balance:** $1,831,268.99

**Number of Bids or Proposals:** 5  
**Was Vendor a NYS or Foreign Business Enterprise:** NYS  
**Was Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: shared solutions and services, inc
10900 nesbitt ave s
bloomington, mn 55437 usa

transaction number: 11012-0200

procurement description: telecommunications maintenance

status: open
type of procurement: telecommunication equipment or services

award process: authority contract - competitive bid

award date: 10/1/2011

begin date: 6/21/2013

end date: 10/3/2016

amount: $470,011.52

fair market value:

explain if fmv is less than contract amount:

amount expended for fiscal year: $3,151.32

amount expended for life to date: $406,474.24

current or outstanding balance: $63,537.28

number of bids or proposals: 5

is vendor a nys or foreign business enterprise: nys

is vendor a mwbe: n

were mwbe firms solicited: y

number bids/ proposals received from mwbe firms: 0

exempt from publication article 4c economic development law: n

if yes basis:
Vendor: SHARED SOLUTIONS AND SERVICES, INC  
10900 NESBITT AVE S  
BLOOMINGTON, MN 55437 USA

Transaction Number: 11012-0300  
Procurement Description: Admin PO Issued

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Award Date: 9/23/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>9/30/2011</td>
</tr>
</tbody>
</table>
| Renewal Date:   | Does the Contract Have an End Date: Y  
End Date: 9/30/2016 |
| Amount:         | $50,000.00                                                  |
| Fair Market Value: |                                              |

| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date: $9,280.13</th>
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</thead>
<tbody>
<tr>
<td>Current or Outstanding Balance:</td>
<td>$40,719.87</td>
</tr>
<tr>
<td>Number of Bids or Proposals:</td>
<td>1</td>
</tr>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>NYS Vendor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE:</td>
<td>N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>1</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
**Vendor:** ARROW SYSTEMS INTEGRATION INC  
2426 GATEWAY DR  
IRVING, TX 75063 USA

**Transaction Number:** 11012-0400  
**Procurement Description:** Name Change from Shared Solutions to Arrow, Telecom Maint.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/1/2011</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount: $75,386.29</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>9/30/2011</td>
<td></td>
<td>Y</td>
<td>3/30/2017</td>
<td></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $59,734.25  
- **Amount Expended For Life to Date:** $59,734.25  
- **Current or Outstanding Balance:** $15,652.04

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 5</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 0

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**Vendor:** XEROX CORP  
910 W CARVER  
TEMPE, AZ 85284  USA

**Transaction Number:** 11017-0100  
**Procurement Description:** XEROX MACHINES FOR MTAHQ

**Status:** Open  
**Type of Procurement:** Telecommunication Equipment or Services

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchased Under State Contract</td>
<td></td>
</tr>
<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $56,367.43  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYS</td>
<td>N</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
</thead>
</table>
Vendor: WILLIS OF NEW YORK  
P.O. BOX 4557 CHURCH STREET STATION  
NEW YORK, NY 10261 USA

Transaction Number: 11020-0100  
Procurement Description: Broker Services for MTA OCIP

Status: Open  
Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 1/1/2012  
Begin Date: 1/26/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 9/30/2019

Amount: $4,766,622.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $8,249.00  
Current or Outstanding Balance: $4,758,373.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CUSHMAN AND WAKEFIELD, INC.
ATTN: S. SHANAHAN EAB PLAZA, WEST TOWER, 15 FL
UNIONDALE LI, NY 11556 0112 USA

Transaction Number: 11023-0100
Procurement Description: REAL ESTATE BROKERAGE AND ADVISORY SERVICES

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 9/5/2011
Begin Date: 9/5/2011   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 8/31/2017

Amount: $927,825.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $772,000.00   Current or Outstanding Balance: $155,825.00

Number of Bids or Proposals: 8
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: VERIZON BUSINESS NETWORK SERVICES INC
PO BOX 382155
PITTSBURGH, PA 15251 8115 USA

Transaction Number: 11026-0100

Procurement Description: Managed Network Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: 
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** DWIGHT ASSET MANAGEMENT CO LLC  
100 BANK ST., #800  
BURLINGTON, VT 05041  USA

**Transaction Number:** 11031-0100  
**Procurement Description:** Portfolio Manager Services for MTA FMTAC Insurance Funds

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 11/1/2011</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 11/1/2011</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $1,264,850.74</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $1,264,850.74  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:** 10

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: GOLDMAN SACHS ASSET MGMT LP
200 W STREET
NEW YORK, NY 10282 USA

Transaction Number: 11031-0200
Procurement Description: Portfolio Manager Services for MTA FTMAC Insurance Funds

Status: Open               Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid               Award Date: 11/1/2011
Begin Date: 10/28/2015               Renewal Date:               Does the Contract Have an End Date: Y               End Date: 10/31/2017

Amount: $1,475,149.26               Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00               Amount Expended For Life to Date: $213,429.39               Current or Outstanding Balance: $1,261,719.87

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: Foreign               Is Vendor a MWBE: N

Were MWBE Firms Solicited: N               Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N               If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017  USA

Transaction Number: 11038-0100
Procurement Description: FURNISH CANON COPIERS IR3225

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/29/2011</td>
</tr>
<tr>
<td>Begin Date: 3/29/2011</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 12/31/2016</td>
<td></td>
</tr>
<tr>
<td>Amount: $49,465.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $1,080.00 | Amount Expended For Life to Date: $47,643.40 | Current or Outstanding Balance: $1,821.60 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Ride/Piggyback of MTA Ags |
Vendor: VERIFONE, INC  
2099 GATEWAY PLACE SUITE 600  
SAN JOSE, CA 95110  USA  

Transaction Number: 11043-0100  
Procurement Description: Delivery and Installation of On-Board Bus Customer Information Hardware System  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/29/2011</th>
<th>Begin Date: 6/29/2011</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/31/2016</th>
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</thead>
<tbody>
<tr>
<td>Amount: $20,000,326.00</td>
<td>Fair Market Value:</td>
<td>Number of Bids or Proposals: 5</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>

Amount Expended For Fiscal Year: $304,649.85  
Amount Expended For Life to Date: $19,360,210.89  
Current or Outstanding Balance: $640,115.11
Vendor: CUBIC TRANSPORTATION SYSTEMS INC
P.O. BOX 347236
PITTSBURGH, PA 15251 4236 USA

Transaction Number: 11043-0200

Procurement Description: BUS BHS System for Post Bronx-Manhattan, Queens and Brooklyn

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid      Award Date: 2/19/2013
Begin Date: 2/19/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/18/2018

Amount: $26,930,747.00       Fair Market Value:

Amount Expended For Fiscal Year: $1,951,388.72 Amount Expended For Life to Date: $25,990,737.82 Current or Outstanding Balance: $940,009.18

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** DEVILLE AUTO COLLISION, INC.  
2432 RICHMOND TERRACE  
STATEN ISLAND, NY 10302  USA  

**Transaction Number:** 11044-0200  
**Procurement Description:** Collision Repair Services

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/15/2012  
**Begin Date:** 3/22/2012  
**End Date:** 12/31/2016  
**Number of Bids or Proposals:** 13  
**Amount Expended For Fiscal Year:** $2,185.20  
**Amount Expended For Life to Date:** $29,914.20  
**Current or Outstanding Balance:** $17,585.80

**Amount:** $47,500.00

**Explain If FMV Is Less Than Contract Amount:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0
Vendor: GILLETTE AUTO BODY COMPANY, INC.
4 MIDDLETOWN AVENUE
NEW HAVEN, CT 06513  USA
Transaction Number: 11044-0300
Procurement Description: Collision Repair Services

Status: Open    Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid    Award Date: 3/15/2012
Begin Date: 3/22/2012    Renewal Date:   Does the Contract Have an End Date: Y    End Date: 12/31/2016
Amount: $10,000.00    Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: $ .00    Current or Outstanding Balance: $10,000.00
Number of Bids or Proposals: 13
Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: KNIGHT'S COLLISION EXPERTS, INC.

120 UNION AVE

BROOKLYN, NY 11206   USA

Transaction Number: 11044-0400

Procurement Description: As Needed Collision Repair Services for the MTA Police Department Fleet of Vehicles

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 3/15/2012 |
| Begin Date: 3/22/2012 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 12/31/2016 |

| Amount: $15,000.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $759.00 | Amount Expended For Life to Date: $759.00 | Current or Outstanding Balance: $14,241.00 |
| Number of Bids or Proposals: 13 |

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
**Vendor:** NUNES AUTO SALES AND BODY SHOP  
102 CALHOUN AVE  
BRIDGEPORT, CT 06604  USA

**Transaction Number:** 11044-0700

**Procurement Description:** Collision Repair Services for MTA PD

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
</table>

<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/15/2012</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Begin Date: 3/22/2012</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/31/2016</th>
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<table>
<thead>
<tr>
<th>Amount: $10,000.00</th>
<th>Fair Market Value:</th>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $2,885.37</th>
<th>Amount Expended For Life to Date: $3,330.37</th>
<th>Current or Outstanding Balance: $6,669.63</th>
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<table>
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<tr>
<th>Number of Bids or Proposals: 13</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
</tr>
</thead>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: STILOSKI'S AUTOMOTIVE CORP.  
155 WILDEY STREET  
TARRYTOWN, NY 10591  USA  

Transaction Number: 11044-0800  
Procurement Description: Collision Repair  

Status: Open  
Type of Procurement: Other  
Auction Process: Authority Contract - Competitive Bid  
Award Date: 3/15/2012  
Begin Date: 3/22/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2016  
Amount: $86,000.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $33,476.48  
Amount Expended For Life to Date: $70,322.34  
Current or Outstanding Balance: $15,677.66  

Number of Bids or Proposals: 13  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: TIP TOP AUTO BODY, INC.
150 DENTON AVE
GARDEN CITY PARK, NY 11040 USA

Transaction Number: 11044-0900
Procurement Description: Collision Repair Services for the MTA PD

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 3/15/2012
Begin Date: 3/22/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016

Amount: $90,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $22,082.61 Amount Expended For Life to Date: $65,769.08 Current or Outstanding Balance: $24,230.92

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ULTRA ADVANCED COLLISION, LTD  
1789 LAKELAND AVENUE  
RONKONKOMA, NY 11779  USA

**Transaction Number:** 11044-1100

**Procurement Description:** Collision Repair Services for MTA PD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>3/15/2012</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>3/22/2012</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>3/21/2016</td>
</tr>
</tbody>
</table>

**Amount:** $205,748.68

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $52,221.63

**Current or Outstanding Balance:** $153,527.05

**Number of Bids or Proposals:** 13

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: WAYSIDE AUTO BODY, INC.
139-23 QUEENS BOULEVARD
JAMAICA, NY 11435 USA

Transaction Number: 11044-1200

Procurement Description: Collision Repair Services for MTA PD

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 3/15/2012

Begin Date: 3/22/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $80,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $31,039.67
Amount Expended For Life to Date: $78,990.36
Current or Outstanding Balance: $1,009.64

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Procurement Report 2016

Vendor: NYS Industries for the Disabled Inc
ED Inc 11 Columbia Circle Drive
Albany, NY 12203 USA

Transaction Number: 11057-0101
Procurement Description: Temporary Services Contract

Status: Open
Type of Procurement: Staffing Services

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,688.44 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: EASTERN COMMUNICATIONS, LTD.
4814 36 ST
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 11076-0100
Procurement Description: Maintenance, Supply, Installation, Repair and Design of Voice Communications

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 2/1/2013
Begin Date: 2/1/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/31/2016
Amount: $250,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $46,538.15
Amount Expended For Life to Date: $219,288.54
Current or Outstanding Balance: $30,711.46

Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: NORTH AMERICAN MOBILE SYSTEMS, INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 - 03 WOODSIDE AVE</td>
</tr>
<tr>
<td>WOODSIDE, NY 11377 USA</td>
</tr>
<tr>
<td>Transaction Number: 11076-0200</td>
</tr>
<tr>
<td>Procurement Description: Maintenance, Supply, Install, Repair and Design Voice Communications</td>
</tr>
<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Other Professional Services</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 2/1/2013</td>
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<tr>
<td>Begin Date: 2/1/2013 Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 10/31/2016</td>
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<td>Amount: $48,000.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $6,645.34</td>
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<tr>
<td>Amount Expended For Life to Date: $13,413.05</td>
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<tr>
<td>Current or Outstanding Balance: $34,586.95</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
</tr>
<tr>
<td><strong>Vendor:</strong></td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td>18-01 POLLITT DRIVE</td>
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</tbody>
</table>

**Transaction Number:** 11076-0300  
**Procurement Description:** Maintenance, Supply, Install, Repair and Design of Voice Communications

| **Status:** | Open  
| **Type of Procurement:** | Other Professional Services |
| **Award Process:** | Authority Contract - Competitive Bid  
| **Award Date:** | 2/1/2013 |

| **Begin Date:** | 2/1/2013  
| **Renewal Date:** |  
| **Does the Contract Have an End Date:** | Y  
| **End Date:** | 1/30/2016 |

| **Amount:** | $19,000.00  
| **Fair Market Value:** |  

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** | $0.00  
| **Amount Expended For Life to Date:** | $1,716.50  
| **Current or Outstanding Balance:** | $17,283.50 |

| **Number of Bids or Proposals:** | 3  

| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS  
| **Is Vendor a MWBE:** | N |

| **Were MWBE Firms Solicited:** | N  
| **Number Bids/ Proposals Received from MWBE Firms:** | 0 |

| **Exempt From Publication Article 4c Economic Development Law:** | N  
| **If Yes Basis:** |  

**Procurement Report 2016**
Vendor: EASTERN COMMUNICATIONS, LTD.
4814 36 ST
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 11076-0400
Procurement Description: RADIO COMMUNICATION SYSTEM

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2015
Begin Date: 1/28/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/31/2016

Amount: $368,778.71
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,677.71
Amount Expended For Life to Date: $368,210.05
Current or Outstanding Balance: $568.66

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CAMBRIDGE SYSTEMATICS, INC.
100 CAMBRIDGE PARK DR SUITE 400
CAMBRIDGE, MA 02140 USA

Transaction Number: 11084-0100

Procurement Description: Bus Customer Information System-Software Server

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2011

Begin Date: 10/11/2011
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/30/2017

Amount: $3,579,990.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $185,263.07
Amount Expended For Life to Date: $3,505,598.58
Current or Outstanding Balance: $74,391.42

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CAMBRIDGE SYSTEMATICS, INC.
100 CAMBRIDGE PARK DR SUITE 400
CAMBRIDGE, MA 02140  USA

Transaction Number: 11084-0200

Procurement Description: Bus Customer Information System-Software Server

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2011

Begin Date: 3/20/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2014

Amount: $4,544,652.00
Fair Market Value:

Amount Expended For Fiscal Year: $613,128.37
Amount Expended For Life to Date: $3,380,285.60
Current or Outstanding Balance: $1,164,366.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** MILLIMAN INC.  
**Address:** ONE PENN PLAZA 38TH FLOOR  
**City:** NEW YORK, **State:** NY, **ZIP Code:** 10119  
**USA**

**Transaction Number:** 11088-0100

**Procurement Description:** Multi-Agency Actuarial Consulting Services for Pension and Other Post-Employment Benefit Plans

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 5/1/2012

<table>
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<th>Begin Date: 5/1/2012</th>
<th>Renewal Date:</th>
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<th>End Date: 4/30/2017</th>
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**Amount:** $2,977,979.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $34,825.55  
**Amount Expended For Life to Date:** $34,825.55  
**Current or Outstanding Balance:** $2,943,153.45

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: USABLENET, INC.  
142 W 57TH ST 7TH FLOOR  
NEW YORK, NY 10019   USA

Transaction Number: 11093-0100
Procurement Description: Website access

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>12/21/2011</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>1/1/2012</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>6/30/2017</td>
</tr>
</tbody>
</table>

| Amount:              | $695,000.00                                |
| Fair Market Value:   | $180,000.00                                |

$180,000.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $249,250.00 |
| Amount Expended For Life to Date: | $565,500.00 |
| Current or Outstanding Balance:   | $129,500.00 |

Number of Bids or Proposals: 3

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:                               | N      |
| Were MWBE Firms Solicited:                      | N      |
| Number Bids/ Proposals Received from MWBE Firms:| 0      |
| Exempt From Publication Article 4c Economic Development Law: | N      |
| If Yes Basis:                                  |        |
**Vendor:** CANON SOLUTIONS AMERICA INC.  
125 PARK AVE 10TH FL  
NEW YORK, NY 10017  USA

**Transaction Number:** 11117-0100  
**Procurement Description:** PURCHASE CANON COPIER IR6065

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>7/18/2011</td>
</tr>
<tr>
<td>Begin Date</td>
<td>7/18/2011</td>
</tr>
<tr>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>8/1/2016</td>
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<tr>
<th>Amount</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>$608.40</th>
<th>Amount Expended For Life to Date:</th>
<th>$13,722.40</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>NYS</th>
<th>Is Vendor a MWBE:</th>
<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>0</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>Y</th>
<th>If Yes Basis:</th>
<th>Ride/Piggyback of MTA Ags</th>
</tr>
</thead>
</table>
Vendor: AEGISTECH, INC.
7 PENN PLAZA SUITE 806
NEW YORK, NY 10001 USA

Transaction Number: 11120-0300
Procurement Description: IT CONSULTING SERVICES

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Staffing Services</th>
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<tbody>
<tr>
<td>Begin Date: 10/10/2011</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $10,000.00</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $4,590.00  
Amount Expended For Life to Date: $4,590.00  
Current or Outstanding Balance: $5,410.00

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: BOWNE MANAGEMENT SYSTEMS, INC.
235 E JERICHO TNPK
MINEOLA, NY 11501 USA
Transaction Number: 11120-0700
Procurement Description: IT CONSULTING SERVICES

Status: Open Type of Procurement: Staffing Services
Award Process: Authority Contract - Competitive Bid Award Date: 1/1/2011
Begin Date: 10/10/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2015
Amount: $2,005,461.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $583,965.00 Amount Expended For Life to Date: $1,723,491.90 Current or Outstanding Balance: $281,969.10
Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: COMPUFORCE  
420 LEXINGTON AVE. SUITE 555  
NEW YORK, NY 10170  USA

Transaction Number: 11120-1000  
Procurement Description: IT CONSULTING SERVICES

Status: Open  
Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 1/1/2011

Begin Date: 10/10/2011  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2016

Amount: $300,000.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $9,972.00  
Amount Expended For Life to Date: $9,972.00  
Current or Outstanding Balance: $290,028.00

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: DTG CONSULTING SOLUTIONS, INC.  
250 PEHLE AVE SUITE 211  
SADDLE BROOK, NJ 07663  USA

Transaction Number: 11120-1400  
Procurement Description: IT CONSULTING SERVICES

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Staffing Services</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>1/1/2011</td>
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<tr>
<td>Begin Date:</td>
<td>11/11/2011</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>$1,123,799.75</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$314,150.49</td>
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<td>Amount Expended For Life to Date:</td>
<td>$1,056,792.22</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Y</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: INFOSYS INTERNATIONAL, INC.  
110 TERMINAL DRIVE  
PLAINVIEW, NY 11803  USA  

Transaction Number: 11120-1900  
Procurement Description: IT CONSULTING SERVICES  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Staffing Services</th>
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<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 1/1/2011</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 11/11/2011</td>
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<tr>
<td></td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td></td>
<td>End Date: 12/31/2015</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,742,618.00</td>
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| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 66</th>
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</thead>
<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $284,174.28</td>
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<tr>
<td>Amount Expended For Life to Date: $1,401,968.79</td>
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<tr>
<td>Current or Outstanding Balance: $340,649.21</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
</tr>
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<tbody>
<tr>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
## Procurement Report 2016

**Vendor:** PRUTECH SOLUTIONS, INC.  
555 US HIGHWAY 1 S SUITE 230  
ISELIN, NJ 08830  USA  

**Transaction Number:** 11120-2200  
**Procurement Description:** IT CONSULTING SERVICES  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/1/2011</td>
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<tr>
<td><strong>Begin Date:</strong> 12/1/2011</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $1,150,468.98</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $80,133.45</td>
<td><strong>Amount Expended For Life to Date:</strong> $1,017,745.93</td>
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<tr>
<td><strong>Number of Bids or Proposals:</strong> 66</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 3</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
</tr>
</tbody>
</table>
Vendor: PSI INTERNATIONAL, INC
4000 LEGATO RD SUITE 850
FAIRFAX, VA 22033 USA

Transaction Number: 11120-2300
Procurement Description: IT CONSULTING SERVICES

Status: Open
Type of Procurement: Staffing Services
Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011
Begin Date: 11/11/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015
Amount: $1,398,942.46
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $204,161.14
Amount Expended For Life to Date: $1,138,935.04
Current or Outstanding Balance: $260,007.42

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: Q.E.D., INC.
350 SEVENTH AVE 10TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 11120-2400
Procurement Description: IT CONSULTING SERVICES

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011
Begin Date: 11/11/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $812,612.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $264,451.00
Amount Expended For Life to Date: $682,392.50
Current or Outstanding Balance: $130,219.50

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

<table>
<thead>
<tr>
<th>Vendor: STAFFING SOLUTIONS USA INC.</th>
<th>211 EAST 43RD STREET SUITE #607 NEW YORK, NY 10017 USA</th>
</tr>
</thead>
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**Transaction Number:** 11120-2900

**Procurement Description:** IT CONSULTING SERVICES

<table>
<thead>
<tr>
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<th>Type of Procurement: Staffing Services</th>
</tr>
</thead>
</table>

| Award Process: Authority Contract - Competitive Bid | Award Date: 1/1/2011 |
| Begin Date: 11/11/2011 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 6/30/2017 |

| Amount: $550,000.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $222,236.00</th>
<th>Amount Expended For Life to Date: $379,525.63</th>
<th>Current or Outstanding Balance: $170,474.37</th>
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| Number of Bids or Proposals: 66 |

<table>
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<th>Is Vendor a MWBE: Y</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/Proposals Received from MWBE Firms: 3</th>
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</thead>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: KMQ ENTERPRISES, INC.
1462 ERIE BLVD
SCHENECTADY, NY 12305 USA

Transaction Number: 11120-3000
Procurement Description: IT Consulting Services

Status: Open  Type of Procurement: Staffing Services
Award Process: Authority Contract - Competitive Bid  Award Date: 1/1/2011
Begin Date: 12/2/2011  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/28/2017

Amount: $522,600.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $127,569.23  Amount Expended For Life to Date: $314,966.84  Current or Outstanding Balance: $207,633.16

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: UNIQUE COMP, INC.
Gautam Tooley, Vice President 27-08 42ND ROAD
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 11120-3400
Procurement Description: IT CONSULTING SERVICES

Status: Open
Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/1/2011

Begin Date: 11/11/2011
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/31/2017

Amount: $8,398,408.51
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,180,114.24
Amount Expended For Life to Date: $7,538,088.70
Current or Outstanding Balance: $860,319.81

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** UNIVERSAL TECHNOLOGIES, LLC  
194 WASHINGTON AVE STE 610  
ALBANY, NY 12210 2314 USA

**Transaction Number:** 11120-3500  
**Procurement Description:** IT CONSULTING SERVICES

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<tr>
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<th>Type of Procurement: Staffing Services</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/1/2011</td>
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<tr>
<td><strong>Begin Date:</strong> 11/11/2011</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 6/30/2016</td>
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<tr>
<th>Amount: $552,900.00</th>
<th>Fair Market Value:</th>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<th>Amount Expended For Fiscal Year: $78,368.00</th>
<th>Amount Expended For Life to Date: $383,501.00</th>
<th>Current or Outstanding Balance: $169,399.00</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 3</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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## PROCUREMENT REPORT 2016

**Vendor:** DTG CONSULTING SOLUTIONS, INC.

250 PEHLE AVE SUITE 211

SADDLE BROOK, NJ 07663   USA

**Transaction Number:** 11120-5200

**Procurement Description:** IT CONSULTING SERVICES

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Staffing Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>1/1/2011</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>12/2/2011</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>4/30/2017</td>
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| **Amount:**        | $9,984,946.06                           |
| **Fair Market Value:** |                                       |
| **Explain If FMV Is Less Than Contract Amount:** |                                       |

| **Amount Expended For Fiscal Year:** | $2,927,534.89                           |
| **Amount Expended For Life to Date:** | $8,866,145.06                           |
| **Current or Outstanding Balance:**  | $1,118,801.00                           |

| **Number of Bids or Proposals:** | 66                                      |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS                                    |
| **Is Vendor a MWBE:** | Y                                       |
| **Were MWBE Firms Solicited:** | Y                                       |
| **Number Bids/ Proposals Received from MWBE Firms:** | 3                                      |
| **Exempt From Publication Article 4c Economic Development Law:** | N                                      |
| **If Yes Basis:** |                                       |
Vendor: INFOSYS INTERNATIONAL, INC.
110 TERMINAL DRIVE
PLAINVIEW, NY 11803  USA

Transaction Number: 11120-5700
Procurement Description: IT CONSULTING SERVICES

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/1/2011</td>
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<tr>
<td>Begin Date: 4/24/2012</td>
<td>Renewal Date:</td>
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<td>Amount: $3,133,886.04</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Fair Market Value:</td>
<td>End Date: 6/30/2016</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $500,535.00</td>
<td>Amount Expended For Life to Date: $2,783,622.80</td>
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<tr>
<td>Current or Outstanding Balance: $350,263.24</td>
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<td>Number of Bids or Proposals: 66</td>
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<tr>
<td>Is Vendor a MWBE: Y</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td></td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Vendor: PRUTECH SOLUTIONS, INC.
555 US HIGHWAY I S SUITE 230
ISELIN, NJ 08830 USA

Transaction Number: 11120-6000
Procurement Description: IT CONSULTING SERVICES

Status: Open       Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid       Award Date: 1/1/2011

Begin Date: 12/2/2011       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 12/31/2015

Amount: $3,464,319.98       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $649,931.30       Amount Expended For Life to Date: $2,878,446.30       Current or Outstanding Balance: $585,873.68

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PSI INTERNATIONAL, INC  
4000 LEGATO RD SUITE 850  
FAIRFAX, VA 22033  USA  

Transaction Number: 11120-6100  
Procurement Description: IT CONSULTING SERVICES

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Staffing Services</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/1/2011</td>
</tr>
<tr>
<td>Begin Date: 12/2/2011</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $1,268,750.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $326,078.99  
Amount Expended For Life to Date: $1,090,516.56  
Current or Outstanding Balance: $178,233.44

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** Q.E.D., INC.  
350 SEVENTH AVE 10TH FLOOR  
NEW YORK, NY 10001   USA

**Transaction Number:** 11120-6200  
**Procurement Description:** IT CONSULTING SERVICES

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/1/2011</td>
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<tr>
<td><strong>Begin Date:</strong> 2/10/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/8/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $5,084,999.40</th>
<th>Fair Market Value:</th>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $1,263,558.25</th>
<th>Amount Expended For Life to Date: $4,002,723.15</th>
<th>Current or Outstanding Balance: $1,082,276.25</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Number of Bids or Proposals:</strong> 66</td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
</tr>
</tbody>
</table>
Vendor: UNIQUE COMP, INC.
Gautam Tooley, Vice President 27-08 42ND ROAD
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 11120-7200
Procurement Description: IT CONSULTING SERVICES

Status: Open          Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid          Award Date: 1/1/2011
Begin Date: 12/2/2011          Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $4,065,631.25          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,302,207.01          Amount Expended For Life to Date: $2,664,245.23
Current or Outstanding Balance: $1,401,386.02

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS          Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N          If Yes Basis:
Vendor: CROKER FIRE DRILL CORP
PO BOX 368
ISLIP TERRACE, NY 11752 0368 USA

Transaction Number: 11140-0100
Procurement Description: FIRE CONSULTANT SERVICES

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 12/1/2011
Begin Date: 12/1/2011   Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/31/2017

Amount: $84,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,274.00   Amount Expended For Life to Date: $58,752.11   Current or Outstanding Balance: $25,247.89

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ANIMAL MEDICAL CENTER  
510 EAST 62ND STREET  
NEW YORK, NY 10065  USA  

**Transaction Number:** 11141-0100  
**Procurement Description:** As Needed Veterinarian Services for the MTA Police Department Canine Unit  

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/29/2011</td>
</tr>
<tr>
<td>Begin Date: 1/1/2012</td>
<td>Renewal Date:</td>
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</table>

<table>
<thead>
<tr>
<th>Amount: $15,500.00</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $2,810.36 | Amount Expended For Life to Date: $10,661.33 | Current or Outstanding Balance: $4,838.67 |

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N If Yes Basis: |
Vendor: LONG ISLAND VETERINARY SPECIALIST, PLLC.
163 SOUTH SERVICE ROAD
PLAINVIEW, NY 11803 USA

Transaction Number: 11141-0200
Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2011

Begin Date: 1/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016

Amount: $127,117.20
Fair Market Value:

Amount Expended For Fiscal Year: $26,463.68 Amount Expended For Life to Date: $114,533.27 Current or Outstanding Balance: $12,583.93

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2016**

Vendor: HUDSON HIGHLAND VET MED. GROUP, PC  
PC 222 LIME KILN RD  
HOPEWELL JUNCTION, NY 12533  USA

Transaction Number: 11141-0300

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/29/2011</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 12/31/2016</td>
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</tr>
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<td>Amount: $101,500.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $13,162.62  
Amount Expended For Life to Date: $95,635.58  
Current or Outstanding Balance: $5,864.42

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: CENTRAL HOSPITAL FOR VETERINARY MEDICINE INC 4 DEVINE ST NORTH HAVEN, CT 06473 USA

Transaction Number: 11141-0400
Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 12/29/2011
Begin Date: 12/29/2011 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2016
Amount: $13,000.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $323.09 Amount Expended For Life to Date: $3,182.54 Current or Outstanding Balance: $9,817.46
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** VETERINARY MEDICAL CENTER  
75 SUNRISE HIGHWAY  
W. ISLIP, NY 11795  USA

**Transaction Number:** 11141-0500

**Procurement Description:** As Needed Veterinarian Services for the MTA Police Department Canine Unit

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
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<tr>
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<td>Other</td>
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<table>
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<th>Award Process</th>
<th>Award Date</th>
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</thead>
<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
<td>12/29/2011</td>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
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<td>$27,382.80</td>
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**Amount:** $27,382.80  

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$6,786.20</td>
<td>$22,352.23</td>
<td>$5,030.57</td>
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**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: NEW HAVEN VETERINARY ASSOCIATES, LLC  
DBA VETERINARY WELLNESS CENTER 686 STATE STREET  
NEW HAVEN, CT 06511 USA  

Transaction Number: 11141-0600  
Procurement Description: As Needed Veterinary Services  

Status: Open  
Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/30/2012  
Begin Date: 7/19/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2016  
Amount: $14,000.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $2,123.99  
Amount Expended For Life to Date: $9,682.69  
Current or Outstanding Balance: $4,317.31  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: 
Vendor: PARK-WOOD KENNELS, INC
295 GORDON ROAD
MATAWAN, NJ 07747 USA

Transaction Number: 11142-0200
Procurement Description: As Needed Boarding Services

Status: Open  
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  
Awards Date: 5/23/2012
Begin Date: 6/1/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/31/2016
Amount: $6,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $910.00  
Amount Expended For Life to Date: $3,230.00  
Current or Outstanding Balance: $2,770.00
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
<table>
<thead>
<tr>
<th>Vendor: PET ENTERPRISES TOTAL SERVICES D/B/A WILLOW PET HOTEL 1926 DEER PARK AVE DEER PARK, NY 11729 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 11142-0300</td>
</tr>
<tr>
<td>Procurement Description: As Needed Boarding Services</td>
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<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 5/23/2012</td>
</tr>
<tr>
<td>Begin Date: 6/1/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $72,689.51</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $16,850.00</th>
<th>Amount Expended For Life to Date: $70,800.00</th>
<th>Current or Outstanding Balance: $1,889.51</th>
</tr>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 5</td>
<td></td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: SNOWFLAKE BOARDING KENNELS, INC.
1 ROWE AVE
MILFORD, CT 06461 USA

Transaction Number: 11142-0400
Procurement Description: As Needed Boarding Services

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 5/23/2012
Begin Date: 6/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2016
Amount: $33,050.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,582.00 Amount Expended For Life to Date: $31,882.50 Current or Outstanding Balance: $1,167.50

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MOBILE COMMONS, INC.
        45 MAIN ST SUITE 520
        BROOKLYN, NY 11201   USA
Transaction Number: 11145-0100
Procurement Description: SMS Gateway Provider

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 10/7/2011
Begin Date: 10/7/2011   Renewal Date:     Does the Contract Have an End Date: Y   End Date: 10/6/2016
Amount: $696,923.00   Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $600,725.22   Current or Outstanding Balance: $96,197.78
Number of Bids or Proposals: 3
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: WB MASON COMPANY INC
53 W 23RD ST 10TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 11152-0100
Procurement Description: Supply and Delivery of office Supplies and paper

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/21/2011

Begin Date: 3/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/28/2017

Amount: $1,728,196.00 Fair Market Value: $325,396.00

Amount Expended For Fiscal Year: $702,122.68 Amount Expended For Life to Date: $1,547,155.72 Current or Outstanding Balance: $181,040.28

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CRYSTAL INFOSYSTEMS, INC.  
200 BROADHOLLOW RD STE#306  
MELVILLE, NY 11747  USA  

Transaction Number: 11152-0200  
Procurement Description: supply and deliver toner

Status: Open  
Type of Procurement: Commodities/Supplies  

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/21/2011  

Begin Date: 2/1/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 1/31/2017  

Amount: $1,152,651.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount: 359651

Amount Expended For Fiscal Year: $235,357.72  
Amount Expended For Life to Date: $1,039,541.17  
Current or Outstanding Balance: $113,109.83

Number of Bids or Proposals: 13  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GUARDIAN SERVICE INDUSTRIES, INC.
161 AVE OF THE AMERICAS
NEW YORK, NY 10013 USA

Transaction Number: 11159-0100
Procurement Description: CUSTODIAL AND UN-ARMED GUARD SERVICES

Status: Open
Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2012
Begin Date: 4/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $11,869,042.96
Fair Market Value:

Amount Expended For Fiscal Year: $876,087.00
Amount Expended For Life to Date: $10,593,182.19
Current or Outstanding Balance: $1,275,860.77

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GUARDIAN SERVICE INDUSTRIES, INC.
161 AVE OF THE AMERICAS
NEW YORK, NY 10013 USA

Transaction Number: 11159-0200
Procurement Description: CUSTODIAL SERVICES

Status: Open   Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid      Award Date: 4/2/2012
Begin Date: 4/2/2012 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/31/2016
Amount: $806,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $193,208.02   Amount Expended For Life to Date: $741,855.00   Current or Outstanding Balance: $64,145.00
Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** INTEGRATED SECURITY SYSTEMS, LLC  
DBA DELEX FAIRLAX ISS LLC  
13861 SUNRISE VALLEY DRIVE  
HERNDON, VA 20171  
USA

**Transaction Number:** 11163-0100  
**Procurement Description:** Maintenance/Upgrade of MTA PD Electronic Security Systems

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/26/2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date</td>
<td>5/1/2012</td>
<td>Renewal Date:</td>
<td>End Date: 4/30/2017</td>
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<tr>
<td>Amount</td>
<td>$999,058.00</td>
<td>Fair Market Value:</td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $327,806.38  
**Amount Expended For Life to Date:** $789,497.16  
**Current or Outstanding Balance:** $209,560.84

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## Procurement Report 2016

**Vendor:** MEGGITT TRAINING SYSTEMS, INC.  
296 BROGDON ROAD  
SUWAREE, GA 30024  USA

**Transaction Number:** 11166-0100

**Procurement Description:** Maintenance of Mobile Firearm Road Range

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract - Non-Competitive Bid</td>
<td>12/23/2011</td>
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<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>2/17/2012</td>
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<td>Y</td>
<td>1/31/2018</td>
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| Amount              | Fair Market Value     | $39,000.00                        |                         |

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$0.00</td>
<td>$8,424.60</td>
<td>$50,575.40</td>
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<table>
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<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis: Sole Source</th>
</tr>
</thead>
</table>
Vendor: STANTEC CONSULTING SERVICES, INC.
50 W 23RD ST 8TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: 11170-0100
Procurement Description: Independent Engineer Report for Bridges and Tunnels Bond Issues

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/26/2012

Begin Date: 1/26/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/25/2017

Amount: $758,806.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $90,812.05
Amount Expended For Life to Date: $497,541.17
Current or Outstanding Balance: $261,264.83

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: JEAN KYOUNG SHIN
68 JAY ST, 306
BROOKLYN, NY 11201  USA

Transaction Number: 11193-0100
Procurement Description: Artwork for 63rd Street/2nd Avenue Subway Station

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 12/16/2011
Begin Date: 1/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/27/2026
Amount: $1,149,695.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,424.00 Amount Expended For Life to Date: $1,110,644.96 Current or Outstanding Balance: $39,050.04

Number of Bids or Proposals: 105

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: SHERILYN BAILEY  
C/O ARTS FOR TRANSIT 347 MADISON AVENUE  
NEW YORK, NY 10017 USA

Transaction Number: 11194-0100

Procurement Description: Artwork for Flushing Line Extension-#7 Line (34th /11th Avenue)

Status: Open  
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 12/7/2011

Begin Date: 12/21/2011  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/15/2018

Amount: $1,000,050.00  
Fair Market Value:  
Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $921,003.60  
Current or Outstanding Balance: $79,046.40

Number of Bids or Proposals: 56

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** 
SUSAN BEDNARCYK  
343 EAST 30TH ST 4P  
NEW YORK, NY 10016  USA

**Transaction Number:** 11202-0100  
**Procurement Description:** As-needed Freelance Writers and Editorial Services

<table>
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<tr>
<th>Status</th>
<th>Open</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Other Professional Services</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>6/1/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>6/1/2012</td>
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<td><strong>End Date:</strong></td>
<td>3/31/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$242,000.00</td>
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<td><strong>Fair Market Value:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</tbody>
</table>

<p>| <strong>Amount Expended For Fiscal Year:</strong> | $60,240.41 |
| <strong>Amount Expended For Life to Date:</strong> | $147,615.66 |
| <strong>Current or Outstanding Balance:</strong> | $94,384.34 |
| <strong>Number of Bids or Proposals:</strong> | 10 |
| <strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> | NYS |
| <strong>Is Vendor a MWBE:</strong> | N |
| <strong>Were MWBE Firms Solicited:</strong> | Y |
| <strong>Number Bids/ Proposals Received from MWBE Firms:</strong> | 1 |
| <strong>Exempt From Publication Article 4c Economic Development Law:</strong> | N |
| <strong>If Yes Basis:</strong> |                  |</p>
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>JENNIFER BENEPE</th>
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<tbody>
<tr>
<td>Address:</td>
<td>54 WEST 22ND STREET 5TH FLOOR</td>
</tr>
<tr>
<td></td>
<td>NEW YORK, NY 10010 USA</td>
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<tr>
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<tr>
<td>Procurement Description:</td>
<td>As-needed Freelance Writers and Editorial Services</td>
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<td>Type of Procurement:</td>
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<td>Award Process:</td>
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<td>Begin Date:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
**Procurement Report 2016**

Vendor: BOGART COMMUNICATIONS  
5 JORDAN RD  
HASTINGS ON HUDSON, NY 10706  USA

Transaction Number: 11202-0300  
Procurement Description: As-needed Freelance Writers and Editorial Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>6/1/2012</td>
</tr>
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<td>Begin Date:</td>
<td>6/1/2012</td>
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<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Amount:</td>
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<tr>
<td>Fair Market Value:</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
</tr>
</thead>
</table>

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $13,057.00 |
| Current or Outstanding Balance:  | $6,943.00 |

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: NELSON SMITH  
246 WEST END AVENUE, #8G  
NEW YORK, NY 10023  USA

Transaction Number: 11202-0400  
Procurement Description: As-needed Freelance Writers and Editorial Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>6/1/2012</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>$140,928.00</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td>$34,072.00</td>
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</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** YOU NEED A WRITER  
127 CASTLE HEIGHTS AVE  
UPPER NYACK, NY 10960   USA

**Transaction Number:** 11202-0500  
**Procurement Description:** As-needed Freelance Writers and Editorial Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Other Professional Services</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>6/1/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>6/1/2012</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>3/31/2017</td>
</tr>
</tbody>
</table>

| **Amount:**             | $110,000.00                              |
| **Fair Market Value:**  |                                           |
| **Explain If FMV Is Less Than Contract Amount:** | |

| **Amount Expended For Fiscal Year:** | $56,190.81                               |
| **Amount Expended For Life to Date:** | $85,383.29                               |
| **Current or Outstanding Balance:**  | $24,616.71                               |

| **Number of Bids or Proposals:** | 10                                       |

| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS                                      |
| **Is Vendor a MWBE:** | Y                                       |

| **Were MWBE Firms Solicited:** | Y                                        |
| **Number Bids/ Proposals Received from MWBE Firms:** | 1                                       |

| **Exempt From Publication Article 4c Economic Development Law:** | N                                       |
| **If Yes Basis:** |                                           |
Vendor: NETCOM INFORMATION TECHNOLOGY INC
20 W 33RD ST, 4TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 11205-0103
Procurement Description: All Agency IT Training Services - BSC

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid
Award Date: 7/15/2016

Begin Date: 7/15/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/31/2017

Amount: $27,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $27,000.00
Amount Expended For Life to Date: $27,000.00
Current or Outstanding Balance:

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**Vendor:** DANIEL P. LANE AND ASSOCIATE INC  
1133 BROADWAY SUITE 1128  
NEW YORK, NY 10010 7974 USA  

**Transaction Number:** 11207-0100  
**Procurement Description:** AS-NEEDED APPRAISAL  

**Status:** Open  
**Type of Procurement:** Consulting Services  

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<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/1/2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 6/1/2012</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $10,000.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $10,000.00 | Current or Outstanding Balance: |

| Number of Bids or Proposals: 17 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 3 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: GRUBB AND ELLIS/WILLIAM A WHITE  
1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036   USA

Transaction Number: 11207-0200  
Procurement Description: ON- CALL REAL ESTATE APPRAISAL

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<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/1/2012</td>
</tr>
<tr>
<td>Begin Date: 6/1/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 5/31/2017</td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount: $ .01</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $ .01</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 17</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y</td>
</tr>
<tr>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
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### PROCUREMENT REPORT 2016

**Vendor:** CUSHMAN AND WAKEFIELD, INC.  
**ATTN:** S. SHANAHAN EAB PLAZA, WEST TOWER, 15 FL  
**UNIONDALE LI, NY 11556 0112 USA**

**Transaction Number:** 11207-0300  
**Procurement Description:** ON-CALL REAL ESTATE APPRAISAL SERVICES

<table>
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<tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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</tr>
<tr>
<td>Begin Date: 6/1/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $17,500.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $17,500.00</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 17</td>
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<thead>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
</tr>
</tbody>
</table>

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: JEROME HAIMS REALTY INC  
630 THIRD AVE 22ND FLOOR  
NEW YORK, NY 10017   USA

Transaction Number: 11207-0400
Procurement Description: ON CALL REAL ESTATE APPRAISAL

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<table>
<thead>
<tr>
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<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 5/31/2017</th>
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<tr>
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</table>

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $4,152.50</th>
<th>Amount Expended For Life to Date: $37,269.58</th>
<th>Current or Outstanding Balance: $13,882.92</th>
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<table>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 3</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
| **Vendor:** | MICHAEL HABERMAN ASSOC. INC.  
ATTN MICHAEL HABERMAN 125 FRONT ST  
MINEOLA, NY 11501 USA |
<table>
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<tr>
<td><strong>Transaction Number:</strong></td>
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<tr>
<td><strong>Procurement Description:</strong></td>
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<td><strong>Status:</strong></td>
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<td><strong>Type of Procurement:</strong></td>
<td>Consulting Services</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>6/1/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>6/1/2012</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>5/31/2017</td>
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<tr>
<td><strong>Amount:</strong></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$5,375.00</td>
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<td><strong>Amount Expended For Life to Date:</strong></td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td>3</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: WEITZMAN GROUP INC
355 LEXINGTON AVE 8TH FLOOR
NEW YORK, NY 10017 USA

Transaction Number: 11207-0600
Procurement Description: ON-CALL REAL ESTATE APPRAISAL

<table>
<thead>
<tr>
<th>Status</th>
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<th>Award Process</th>
<th>Award Date</th>
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<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>Authority Contract - Competitive Bid</td>
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<table>
<thead>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
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<td>5/31/2017</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ .01</td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ .00</td>
<td>$ .00</td>
<td>$ .01</td>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>NYS</td>
<td>Y</td>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
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<tbody>
<tr>
<td>Y</td>
<td>3</td>
<td>N</td>
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<table>
<thead>
<tr>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$ .01</td>
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PROCUREMENT REPORT 2016

Vendor: MR VALUATION CONSULTING, LLC
5 PROFESSIONAL CIRCLE SUITE 208
COLTS NECK, NJ 07722   USA

Transaction Number: 11207-0700

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 6/1/2012

Begin Date: 6/1/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2017

Amount: $ .01   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $ .01

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Procurement Report 2016**

**Vendor:** PATJO APPRAISAL SERVICES INC  
245 PARK AVE 39TH FLOOR  
NEW YORK, NY 10167 USA

**Transaction Number:** 11207-0800  
**Procurement Description:** ON-CALL REAL ESTATE APPRAISAL

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/1/2012

<table>
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<tr>
<th>Begin Date: 6/1/2012</th>
<th>Renewal Date:</th>
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<th>End Date: 5/31/2017</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 17</td>
<td>Amount: $4,000.00</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $4,000.00  
**Current or Outstanding Balance:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
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<th>Vendor:</th>
<th>STERLING APraisALS, INC.</th>
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<tbody>
<tr>
<td>Address:</td>
<td>157 FISHER AVE - SUITE 2</td>
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<tr>
<td></td>
<td>EASTCHESTER, NY 10709 USA</td>
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<td>Transaction Number:</td>
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<td>Type of Procurement:</td>
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<td>Begin Date:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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** PROCUREMENT REPORT 2016 **

<table>
<thead>
<tr>
<th>Vendor: CHARLES LAND</th>
<th>P.O. BOX 339 GRAND CENTRAL STATION</th>
<th>NEW YORK, NY 10163 USA</th>
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Transaction Number: 11207-1000

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/1/2012</th>
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<tr>
<td>Begin Date: 6/1/2012</td>
<td>Renewal Date:</td>
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<th>Amount Expended For Fiscal Year: $0.00</th>
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<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 3</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: RUSCIANO APPRAISERS AND CONSULTANTS, INC  
ATTN: JOSEPH RUSCIANO 271 NORTH AVENUE, STE. 201  
NEW ROCHELLE, NY 10801 USA

Transaction Number: 11207-1100  
Procurement Description: ON-CALL REAL ESTATE APPRAISAL

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<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/1/2012</th>
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<tr>
<td></td>
<td></td>
<td>Begin Date: 6/1/2012</td>
<td>End Date: 5/31/2017</td>
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| Amount: $ .01         | Fair Market Value:  
| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Is Vendor a MWBE: N</td>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
<td></td>
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</tbody>
</table>
Vendor: GOODMAN-MARKS ASSOCIATES, INC
170 OLD COUNTRY RD, SUITE 501 ATTN: ACCTG DEPT
MINEOLA, NY 11501 USA

Transaction Number: 11207-1200

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2012

Begin Date: 6/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2017

Amount: $114,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,750.00
Amount Expended For Life to Date: $63,950.00
Current or Outstanding Balance: $50,550.00

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** BECKMANN APPRAISALS, INC  
67 MAIN ST  
TAPPAN, NY 10983  USA  

**Transaction Number:** 11207-1300  
**Procurement Description:** ON-CALL REAL ESTATE APPRAISAL  

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<th>Type of Procurement</th>
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<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Current or Outstanding Balance</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Number of Bids or Proposals</th>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
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** PROCUREMENT REPORT 2016  

Vendor: R.P. HUBBELL AND COMPANY, INC  
3 NEPTUNE RD S - 400  
POUGHKEEPSIE, NY 12601  USA  

Transaction Number: 11207-1400  
Procurement Description: ON-CALL REAL ESTATE APPRAISAL  

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Explain If FMV Is Less Than Contract Amount:  

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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 3</th>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: DANIEL P. LANE AND ASSOCIATE INC
1133 BROADWAY SUITE 1128
NEW YORK, NY 10010 7974 USA

Transaction Number: 11207-1500
Procurement Description: REAL ESTATE APPRAISAL

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2012

Begin Date: 6/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/31/2017

Amount: $167,582.00
Fair Market Value:

Amount Expended For Fiscal Year: $35,500.00
Amount Expended For Life to Date: $90,666.58
Current or Outstanding Balance: $76,915.42

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GRUBB AND ELLIS/WILLIAM A WHITE
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036  USA

Transaction Number: 11207-1600
Procurement Description: ON-CALL REAL ESTATE APPRAISAL

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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
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<th>If Yes Basis:</th>
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<td>3</td>
<td>N</td>
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</tbody>
</table>

| الانتخاب | 17 | NYS | N | 3 | N | Metropolitan Transportation Authority |
## PROCUREMENT REPORT 2016

**Vendor:** CUSHMAN AND WAKEFIELD, INC.  
**Address:** S. SHANAHAN EAB PLAZA, WEST TOWER, 15 FL  
**City:** UNIONDALE, LI, NY 11556 0112   
**USA**

**Transaction Number:** 11207-1700  
**Procurement Description:** ON CALL REAL ESTATE APPRAISAL

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<tr>
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<td>Award Date: 6/1/2012</td>
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<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>5/31/2017</td>
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</table>

| Amount          | $5,000.00                               |
| Fair Market Value: |                                        |
| Explain If FMV Is Less Than Contract Amount: |                                        |

| Amount Expended For Fiscal Year | $2,000.00     |
| Amount Expended For Life to Date | $5,000.00     |

| Number of Bids or Proposals: | 17 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 3 |

| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |                                        |
Vendor: JEROME HAIMS REALTY INC
630 THIRD AVE 22ND FLOOR
NEW YORK, NY 10017 USA

Transaction Number: 11207-1800
Procurement Description: ON CALL REAL ESTATE APPRAISAL

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 6/1/2012
Begin Date: 6/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2017

Amount: $1,123,989.00 Fair Market Value:

Amount Expended For Fiscal Year: $70,126.25 Amount Expended For Life to Date: $316,005.75 Current or Outstanding Balance: $807,983.25

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MICHAEL HABERMAN ASSOC. INC.  
ATTN MICHAEL HABERMAN 125 FRONT ST  
MINEOLA, NY 11501 USA  

Transaction Number: 11207-1900  
Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open  
Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 6/1/2012  
Begin Date: 6/2/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/31/2017  
Amount: $27,000.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $27,000.00  
Current or Outstanding Balance:

Number of Bids or Proposals: 17  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: WEITZMAN GROUP INC  
355 LEXINGTON AVE 8TH FLOOR  
NEW YORK, NY 10017 USA

Transaction Number: 11207-2000  
Procurement Description: ON CALL REAL ESTATE APPRAISAL

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<thead>
<tr>
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<th>Award Date: 6/1/2012</th>
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<tbody>
<tr>
<td>Begin Date</td>
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<td>End Date: 5/31/2017</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date</td>
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| Amount           | $.01                                   | Fair Market Value:      |

| Explain If FMV Is Less Than Contract Amount: |

<table>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$.00</th>
<th>Amount Expended For Life to Date: $.00</th>
<th>Current or Outstanding Balance: $.01</th>
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| Number of Bids or Proposals: | 17 |

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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>If Yes Basis:</td>
<td></td>
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</table>
Vendor: MR VALUATION CONSULTING, LLC
5 PROFESSIONAL CIRCLE SUITE 208
COLTS NECK, NJ 07722 USA

Transaction Number: 11207-2100
Procurement Description: ON-CALL APPRAISAL SERVICE

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 6/1/2012
Begin Date: 6/2/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2017

Amount: $96,888.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,000.00 Amount Expended For Life to Date: $96,888.00 Current or Outstanding Balance:

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: PATJO APPRAISAL SERVICES INC  
245 PARK AVE 39TH FLOOR  
NEW YORK, NY 10167  USA  
Transaction Number: 11207-2200  
Procurement Description: ON CALL APPRAISAL CONTRACT

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<td>Begin Date:</td>
<td>6/2/2012</td>
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<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>5/31/2017</td>
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Amount: $1,900.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $1,900.00  
Current or Outstanding Balance:  

Number of Bids or Proposals: 17  

Is Vendor a NYS or Foreign Business Enterprise: Y  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## Procurement Report 2016

**Vendor:** STERLING APPRAISALS, INC.  
157 FISHER AVE - SUITE 2  
EASTCHESTER, NY 10709  USA

**Transaction Number:** 11207-2300  
**Procurement Description:** ON-CALL REAL ESTATE APPRAISAL

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<th>Status</th>
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<td><strong>End Date:</strong> 5/31/2017</td>
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<th>Amount</th>
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<th><strong>Amount Expended For Fiscal Year:</strong> $6,100.00</th>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
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**Title:** PROCUREMENT REPORT 2016  
**Vendor:** STERLING APPRAISALS, INC.  
157 FISHER AVE - SUITE 2  
EASTCHESTER, NY 10709  USA  
**Transaction Number:** 11207-2300  
**Procurement Description:** ON-CALL REAL ESTATE APPRAISAL  
**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 6/1/2012  
**Begin Date:** 6/2/2012  
**End Date:** 5/31/2017  
**Amount:** $20,950.00  
**Fair Market Value:**  
**Amount Expended For Fiscal Year:** $6,100.00  
**Amount Expended For Life to Date:** $17,950.00  
**Current or Outstanding Balance:** $3,000.00  
**Number of Bids or Proposals:** 17  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: CHARLES LAND
P.O. BOX 339 GRAND CENTRAL STATION
NEW YORK, NY 10163 USA

Transaction Number: 11207-2400
Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2012

Begin Date: 6/2/2012 Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/31/2017

Amount: $396,600.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $56,100.00
Current or Outstanding Balance: $340,500.00

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: RUSCIANO APPRAISERS AND CONSULTANTS, INC  
ATTN: JOSEPH RUSCIANO 271 NORTH AVENUE, STE. 201  
NEW ROCHELLE, NY 10801 USA

Transaction Number: 11207-2500

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
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<tbody>
<tr>
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<td>N</td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
</tr>
</thead>
<tbody>
<tr>
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<td>3</td>
<td>N</td>
<td></td>
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</table>


## PROCUREMENT REPORT 2016

**Vendor:** GOODMAN-MARKS ASSOCIATES, INC  
170 OLD COUNTRY RD, SUITE 501  
ATTN: ACCTG DEPT  
MINEOLA, NY 11501  
USA

**Transaction Number:** 11207-2600  
**Procurement Description:** ON-CALL REAL ESTATE APPRAISAL CONTRACT

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<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>Open</td>
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<td>Authority Contract - Competitive Bid</td>
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**Number of Bids or Proposals:** 17

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: BECKMANN APPRAISALS, INC
67 MAIN ST
TAPPAN, NY 10983 USA

Transaction Number: 11207-2700
Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2012

Begin Date: 6/2/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2017

Amount: $.01
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance: $.01

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: R.P. HUBBELL AND COMPANY, INC
3 NEPTUNE RD S - 400
POUGHKEEPSIE, NY 12601 USA

Transaction Number: 11207-2800
Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 6/1/2012
Begin Date: 6/2/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2017

Amount: $22,500.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,000.00  Amount Expended For Life to Date: $22,500.00  Current or Outstanding Balance:

Number of Bids or Proposals: 17

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: LANDAUER VALUATION AND ADVISORY
DIVISION OF NEWMARK GRUBB KNIGHT FRANK 110 E 59TH STREET
NEW YORK, NY 10022   USA

Transaction Number: 11207-2900
Procurement Description: AS NEEDED REAL ESTATE AND FIXTURE APPRAISAL SERVICES

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 6/1/2012
Begin Date: 6/2/2012 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 5/31/2017
Amount: $15,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $10,000.00   Current or Outstanding Balance: $5,000.00
Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: LANDAUER VALUATION AND ADVISORY
DIVISION OF NEWMARK GRUBB KNIGHT FRANK 110 E 59TH STREET
NEW YORK, NY 10022 USA

Transaction Number: 11207-3000
Procurement Description: AS NEEDED FIXTURE APPRAISAL

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 6/1/2012

Begin Date: 6/1/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2017

Amount: $243,475.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,800.00   Amount Expended For Life to Date: $103,050.00   Current or Outstanding Balance: $140,425.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SUFFOLK LOCK AND SECURITY  
430 W MONTAUK HIGHWAY  
LINDENHURST, NY 11757  USA

**Transaction Number:** 11212-0200

**Procurement Description:** FANDD Satellite Phone AND Air Time

**Status:** Open  
**Type of Procurement:** Telecommunication Equipment or Services

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 3/28/2013</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 3/27/2013</td>
<td>Renewal Date:</td>
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**Amount:** $102,304.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $25,576.00  
**Amount Expended For Life to Date:** $25,576.00  
**Current or Outstanding Balance:** $76,728.00

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: SUNGARD AVANTGARD LLC
4901 BELFORT ROAD, SUITE 160
JACKSONVILLE, FL 32256 USA

Transaction Number: 11225-0100
Procurement Description: SECURE32 EE MAINTENANCE

Status: Open
Type of Procurement: Consulting Services
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: Amount Expended For Life to Date: Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: TRANSWESTERN COMMERCIAL SVS. LLC
300 KIMBALL DRIVE 1ST FLOOR
PARSIPPANY, NJ 07054 USA

Transaction Number: 11231-0100
Procurement Description: PROPERTY MANAGEMENT SERVICES

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 4/1/2013
Begin Date: 4/1/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/17/2016

Amount: $6,153,478.00   Fair Market Value: 

Amount Expended For Fiscal Year: $149,091.75   Amount Expended For Life to Date: $149,091.75   Current or Outstanding Balance: $6,004,386.25

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: INTEGRATION PARTNERS CORP NY
1030 BROAD ST SUITE 102
SHREWSBURY, NJ 07702   USA

Transaction Number: 11232-0100
Procurement Description: Juniper Hardware, Installation, Support, 5 year Maintenance and Training

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year:   Amount Expended For Life to Date:   Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor:  CANON SOLUTIONS AMERICA INC.  
125 PARK AVE 10TH FL  
NEW YORK, NY 10017  USA

Transaction Number: 11234-0100

Procurement Description: 9 CANON COPIERS IR3225 -MTAPD

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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>12/16/2011</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>12/16/2011</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>1/8/2017</td>
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<td>Amount:</td>
<td>$85,485.00</td>
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<td>Fair Market Value:</td>
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<th>Amount Expended For Fiscal Year:</th>
<th>$5,265.00</th>
<th>Amount Expended For Life to Date:</th>
<th>$74,955.00</th>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
<td>If Yes Basis:</td>
<td>Ride/Piggyback of MTA Ags</td>
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**Exempt From Publication Article 4c Economic Development Law: Y**

If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: SUMMIT SECURITY SERVICES, INC.  
390 RXR PLAZA W TOWER LOBBY LEVEL  
UNIONDALE, NY 11556 0390 USA  

Transaction Number: 11238-0100  
Procurement Description: UN-ARMED GUARD SERVICES  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/1/2012</td>
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<tr>
<td>Begin Date: 12/15/2011</td>
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<tr>
<td>Amount: $653,263.36</td>
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Explain If FMV Is Less Than Contract Amount:  

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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
**Vendor:** CORINNE ULMANN  
302 6TH ST. 3RD FL  
BROOKLYN, NY 11215  USA  

**Transaction Number:** 11242-0100  
**Procurement Description:** Artwork for Croton Harmon Station-Metro North Railroad (Hudson Line)  

<table>
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<tr>
<th>Status</th>
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<th><strong>Type of Procurement:</strong> Other Professional Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 2/16/2012</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>3/1/2012</td>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
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<td><strong>End Date:</strong></td>
<td>7/31/2016</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$125,750.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th>$0.00</th>
<th><strong>Amount Expended For Life to Date:</strong></th>
<th>$125,750.00</th>
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<tbody>
<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
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**Number of Bids or Proposals:** 78  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: STUDIO CORINNE ULMANN LLC
318 E 3RD ST
BROOKLYN, NY 11218 USA

Transaction Number: 11242-0200

Procurement Description: Artwork for Croton Harmon Station- Metro North Railroad.

Status: Open     Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid     Award Date: 2/16/2012

Begin Date: 3/1/2012    Renewal Date:    Does the Contract Have an End Date: Y     End Date: 7/31/2016

Amount: $86,800.00     Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,800.00     Amount Expended For Life to Date: $82,800.00     Current or Outstanding Balance: $4,000.00

Number of Bids or Proposals: 78

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: DOCUMENT IMAGING SPECIALISTS, LLC.
D/B/A INFORMATION MGMT. SVS. 5047 TRANSAMERICA DR
COLUMBUS, OH 43228 USA

Transaction Number: 11244-0100

Procurement Description: KODAK SCANNERS FOR NYCT -BSC

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: 
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** VANGUARD DIRECT  
519 EIGHTH AVE 23RD FLOOR  
NEW YORK, NY 10018 USA

**Transaction Number:** 11246-0100  
**Procurement Description:** MAILING - PROJECT #1

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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| Open                | Award Process: Authority Contract - Competitive Bid  
                    | Award Date: 12/15/2011  
                    | Begin Date: 12/15/2011  
                    | Renewal Date:  
                    | Does the Contract Have an End Date: Y  
                    | End Date: 9/14/2020  
                    | Amount: $1,411,819.00  
                    | Fair Market Value:  
                    | Explain If FMV Is Less Than Contract Amount:  
                    | Amount Expended For Fiscal Year: $195,423.62  
                    | Amount Expended For Life to Date: $976,520.71  
                    | Current or Outstanding Balance: $435,298.29  
                    | Number of Bids or Proposals: 1  
                    | Is Vendor a NYS or Foreign Business Enterprise: NYS  
                    | Is Vendor a MWBE: N  
                    | Were MWBE Firms Sought: N  
                    | Number Bids/ Proposals Received from MWBE Firms: 0  
                    | Exempt From Publication Article 4c Economic Development Law: Y  
                    | If Yes Basis: NYS/NYC/CountyContract |
** PROCUREMENT REPORT 2016  

Vendor: WRIGHT EXPRESS FINANCIAL SVS. CORP.  
97 DARLING AVE  
SOUTH PORTLAND, ME 04106  USA  

Transaction Number: 11251-0100  
Procurement Description: Fuel Cards/Management Services

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<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/15/2011</td>
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<td>Begin Date</td>
<td>1/1/2012</td>
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<td>Renewal Date</td>
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<td>End Date</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year</th>
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<td>Amount Expended For Life to Date</td>
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<td>Current or Outstanding Balance:</td>
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| Number of Bids or Proposals: | 1 |

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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>If Yes Basis:</td>
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<tr>
<td>Vendor: MARSH USA INC</td>
<td>Procurement Description: Master Brokerage Services</td>
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<tr>
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<td>--------------------------------------------------</td>
</tr>
<tr>
<td>NEW YORK OFFICE P.O. BOX 19601</td>
<td></td>
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<tr>
<td>NEWARK, NJ 07195 USA</td>
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Transaction Number: 11257-0100

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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/25/2012</td>
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<tr>
<td>Begin Date: 8/1/2012</td>
<td>Renewal Date:</td>
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| Amount: $19,245,195.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $4,462,939.11 | Amount Expended For Life to Date: $17,209,215.14 | Current or Outstanding Balance: $2,035,979.86 |

Number of Bids or Proposals: 4

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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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## PROCUREMENT REPORT 2016

**Vendor:** MARSH USA INC  
NEW YORK OFFICE P.O. BOX 19601  
NEWARK, NJ 07195 USA

**Transaction Number:** 11257-0200  
**Procurement Description:** Outlier Contract.

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<td>Award Process</td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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**PROCUREMENT REPORT 2016**

Vendor: EN POINTE TECHNOLOGIES SALES  
18701 S. FIGUEROA STREET  
GARDENA, CA 90248 4506 USA  
Transaction Number: 11261-0100  
Procurement Description: VMWare Maintenance Renewal 5yr

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<th>Is Vendor a MWBE: N</th>
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<th>If Yes Basis:</th>
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<tbody>
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## PROCUREMENT REPORT 2016

**Vendor:** CAMPBELL FIRE PROTECTION, INC.  
P O BOX 389  
SUDDERN, NY 10901 USA

**Transaction Number:** 12004-0100  
**Procurement Description:** AS NEEDED FIRE EXTINGUISHER

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/1/2011</td>
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<tr>
<td>Begin Date: 2/1/2012</td>
<td>Renewal Date:</td>
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**Amount:** $43,936.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $1,506.50  
**Amount Expended For Life to Date:** $29,938.50  
**Current or Outstanding Balance:** $13,997.50

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: GSF CAPITAL MARKETS, LLC
28 WEST 44TH STREET 16TH FLOOR
NEW YORK, NY 10036 USA

Transaction Number: 12006-0100
Procurement Description: Asset Lease Portfolio

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 5/31/2012
Begin Date: 6/1/2012  Renewal Date:   Does the Contract Have an End Date: Y  End Date: 5/31/2017

Amount: $300,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $300,000.00   Current or Outstanding Balance:

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NEPC, LLC  
DEPT 3570 BOX 4110  
WOBURN, MA 01888 4110 USA

**Transaction Number:** 12010-0100  
**Procurement Description:** Pension Investment Advisor

**Status:** Open  
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 9/1/2012

**Begin Date:** 9/1/2012  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/31/2017

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<th>Amount</th>
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<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $4,975,000.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: MIS SCIENCES CORP
2550 N HOLLYWOOD WAY SUITE 404
BURBANK, CA 91505 USA

Transaction Number: 12011-0100
Procurement Description: All-Agency Email Notification

Status: Open        Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid          Award Date: 4/10/2013
Begin Date: 4/10/2013       Renewal Date: Does the Contract Have an End Date: Y     End Date: 4/9/2018
Amount: $1,367,640.00           Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $182,414.70         Amount Expended For Life to Date: $754,559.51         Current or Outstanding Balance: $613,080.49

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS        Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N        If Yes Basis:
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<tr>
<th>Vendor: MILLIMAN INC. ONE PENN PLAZA 38TH FLOOR NEW YORK, NY 10119 USA</th>
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<tbody>
<tr>
<td>Transaction Number: 12019-0100 Procurement Description: Actuarial and Risk Management Consulting Services</td>
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<tr>
<td>Status: Open Type of Procurement: Consulting Services</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid Award Date: 8/1/2012</td>
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<tr>
<td>Begin Date: 8/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2017</td>
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<td>Amount: $1,406,775.00 Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $304,789.40 Amount Expended For Life to Date: $1,015,353.01 Current or Outstanding Balance: $391,421.99</td>
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<tr>
<td>Number of Bids or Proposals: 7</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
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</table>
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: 12021

Procurement Description: All-Agency Enterprise Asset Management Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2013

Begin Date: 12/24/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/30/2018

Amount: $4,782,269.27
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $4,782,269.27

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ABSG CONSULTING INC  
16855 NORTH CHASE DRIVE ATTN: MARYANN MORALES  
HOUSTON, TX 77060  USA

Transaction Number: 12021-0100

Procurement Description: All-Agency Enterprise Asset Management Services

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<tr>
<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 5/1/2013</td>
<td>Renewal Date:</td>
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</table>

| Amount: $2,523,248.72 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $1,674,136.44 | Amount Expended For Life to Date: $2,406,013.62 | Current or Outstanding Balance: $117,235.10 |

| Number of Bids or Proposals: 14 |

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ACCENTURE, LLP
333 SOUTH 7TH ST.
MINNEAPOLIS, MN 55402  USA

Transaction Number: 12021-0200
Procurement Description: All-Agency Enterprise Asset Management Services

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 5/1/2013
Begin Date: 5/1/2013 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/30/2018

Amount: $6,818,293.75       Fair Market Value:    

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,619,760.48     Amount Expended For Life to Date: $6,544,377.42     Current or Outstanding Balance: $273,916.33

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Procurement Report 2016

Vendor: ASSET MANAGEMENT CONSULTING LTD
221 ST. JOHN STREET
UNITED KINGDOM, EC1V4LY OTHER England

Transaction Number: 12021-0300
Procurement Description: All-Agency Enterprise Asset Management Services

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 5/1/2013
Begin Date: 10/21/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 10/21/2016

Amount: $550,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $550,000.00

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ATKINS NORTH AMERICA INC  
4030 W BOY SCOUT BLVD SUITE# 700  
TAMPA, FL 33607   USA

Transaction Number: 12021-0400

Procurement Description: All-Agency Enterprise Asset Management Services

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<td>Begin Date: 5/1/2013</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $ .00</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: CH2M HILL NEW YORK INC
22 CORTLANDT ST 31ST FLOOR
NEW YORK, NY 10007 USA

Transaction Number: 12021-0500
Procurement Description: All-Agency Enterprise Asset Management Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2013

Begin Date: 5/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2018

Amount: $0.01
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance: $0.01

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: GHD, INC.
222 S CHURCH ST SUITE 400
CHARLOTTE, NC 28202 USA

Transaction Number: 12021-0600
Procurement Description: All-Agency Enterprise Asset Management Services

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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Vendor: INTERNATIONAL BUSINESS MACHINES CORP.
MACHINES CORPORATION P.O. BOX 440 DEPT. 261
NEW YORK, NY 10274 USA

Transaction Number: 12021-0700
Procurement Description: All-Agency Enterprise Asset Management Services

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 5/1/2013
Begin Date: 5/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2018

Amount: $770,745.60 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $348,471.08 Current or Outstanding Balance: $422,274.52

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: PARSONS BRINCKERHOFF, INC  
ONE PENN PLAZA 250 WEST 34TH STREET  
NEW YORK, NY 10119  USA  

Transaction Number: 12021-0800  
Procurement Description: All-Agency Enterprise Asset Management Services  

Status: Open  Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  Award Date: 5/1/2013  
Begin Date: 5/1/2013 Renewal Date:  Does the Contract Have an End Date: Y End Date: 4/30/2018  
Amount: $5,771,975.26  Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $631,113.14 Amount Expended For Life to Date: $4,253,103.33 Current or Outstanding Balance: $1,518,871.93  
Number of Bids or Proposals: 14  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: INTERNATIONAL BUSINESS MACHINES CORP.
MACHINES CORPORATION P.O. BOX 440 DEPT. 261
NEW YORK, NY 10274   USA

Transaction Number: 12021-0900
Procurement Description: All-Agency Enterprise Asset Management Services

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 5/1/2013
Begin Date: 5/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2018

Amount: $ .01       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $ .01

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: PARSONS BRINCKERHOFF, INC
ONE PENN PLAZA 250 WEST 34TH STREET
NEW YORK, NY 10119 USA

Transaction Number: 12021-1000
Procurement Description: All-Agency Enterprise Asset Management Services

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid       Award Date: 5/1/2013
Begin Date: 8/1/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 4/30/2018

Amount: $1,375,000.00       Fair Market Value: 

Amount Expended For Fiscal Year: $0.00       Amount Expended For Life to Date: $1,305,322.53       Current or Outstanding Balance: $69,677.47

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Procurement Report 2016

Vendor: ABSG Consulting Inc
16855 North Chase Drive ATTN: Maryann Morales
Houston, TX 77060 USA

Transaction Number: 12021-1100
Procurement Description: All-Agency Enterprise Asset Management Services

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 5/1/2013
Begin Date: 5/1/2013 Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/30/2018
Amount: $989,000.00

Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $989,000.00
Current or Outstanding Balance:

Number of Bids or Proposals: 14

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Procurement Report 2016**

Vendor: GHD, INC.  
222 S CHURCH ST SUITE 400  
CHARLOTTE, NC 28202  USA

Transaction Number: 12021-1200  
Procurement Description: EAM - BANDT

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<td>Award Process:</td>
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<td>Begin Date: 12/29/2015</td>
<td>Renewal Date:</td>
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| Amount: $98,470.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

Amount Expended For Fiscal Year: $94,284.27  
Amount Expended For Life to Date: $94,284.27  
Current or Outstanding Balance: $4,185.73

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: ABSG CONSULTING INC  
16855 NORTH CHASE DRIVE ATTN: MARYANN MORALES  
HOUSTON, TX 77060   USA  

Transaction Number: 12021-1300  
Procurement Description: All-Agency Enterprise Asset Management Services  

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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 4/6/2016</td>
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<td>Amount: $3,000,000.00</td>
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<td>Amount Expended For Fiscal Year: $287,433.91</td>
<td>Amount Expended For Life to Date: $287,433.91</td>
<td>Current or Outstanding Balance: $2,712,566.09</td>
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<td>Number of Bids or Proposals: 14</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: MBF CRATES DESIGN, LLC  
DBA MBF CRATES / MBF K-9 290 UNION AVENUE  
CLIFTON, NJ 07011 USA

Transaction Number: 12028-0100

Procurement Description: Supply and Delivery of Dog Food for

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 11/1/2012

Begin Date: 11/8/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2016

Amount: $359,000.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $80,779.11  
Amount Expended For Life to Date: $344,145.62  
Current or Outstanding Balance: $14,854.38

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

### Vendor Information
- **Vendor:** SHINIQUE SMITH  
  449 COTTEKILL RD  
  STONE RIDGE, NY 12484  
  USA

### Transaction Information
- **Transaction Number:** 12057-0100
- **Procurement Description:** Artwork for Mother Clara Hale Bus Depot

### Procurement Details
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<th>Type of Procurement: Other Professional Services</th>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 6/18/2012</td>
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<td>Begin Date</td>
<td>6/18/2012</td>
<td>Renewal Date:</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Amount Expended For Life to Date: $1,025,050.00</td>
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<td>Number of Bids or Proposals:</td>
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<td>N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** ACQUIA, INC.  
25 CORPORATE DRIVE SUITE 400  
BURLINGTON, MA 01803  USA  

**Transaction Number:** 12059-0100  
**Procurement Description:** Cloud Based and Web Infrastructure  

**Status:** Open  
**Type of Procurement:** Consulting Services  
**Award Process:** Purchased Under State Contract  
**Award Date:**  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  

**Amount:**  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $6,750.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: ACQUIA, INC.

25 CORPORATE DRIVE SUITE 400

BURLINGTON, MA 01803   USA

Transaction Number: 12059-0200

Procurement Description: Cloud Based and Web Infrastructure

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $ .00</th>
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Number of Bids or Proposals:

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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: INSTITUTE FOR FORENSIC PSYCHOLOGY INC
5 FIR COURT, SUITE 4
OAKLAND, NJ 07436  USA

Transaction Number: 12060-0100
Procurement Description: As Needed Initial Psychological Testing Services

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 5/30/2012

Begin Date: 6/1/2012
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $37,075.01
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,900.00
Amount Expended For Life to Date: $17,200.00
Current or Outstanding Balance: $19,875.01

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: AVS CONSULTING, LLC.
4015 S COBB DRIVE STE 265
SMYRNA, GA 30080  USA

Transaction Number: 12060-0200

Procurement Description: As Needed Initial Psychological Testing Services

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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| Amount Expended For Fiscal Year: | $2,600.00 |
| Amount Expended For Life to Date: | $34,450.00 |
| Current or Outstanding Balance:  | $26,100.00 |

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: SMART MOVING AND STORAGE INC
179 SAW MILL RIVER RD
YONKERS, NY 10701 USA

Transaction Number: 12062-0200
Procurement Description: ON-CALL MOVING SERVICES

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 1/7/2013
Begin Date: 1/7/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2016

Amount: $ .01 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $ .01

Number of Bids or Proposals: 7
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: SMART MOVING AND STORAGE INC
179 SAW MILL RIVER RD
YONKERS, NY 10701 USA

Transaction Number: 12062-0201

Procurement Description: On-Call Moving Services

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 3/7/2013

Begin Date: 1/7/2013   Renewal Date: Does the Contract Have an End Date: Y   End Date: 3/6/2016

Amount: $15,300.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $11,505.25   Current or Outstanding Balance: $3,794.75

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** DAHILL MOVING AND STORAGE CO INC  
51-53 NEW HOOK ROAD  
BAYONNE, NJ 07002   USA  

**Transaction Number:** 12062-0300  
**Procurement Description:** ON-CALL MOVING SERVICES

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<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/7/2013</td>
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<td><strong>Begin Date:</strong> 1/7/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 1/6/2016</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
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<th><strong>Current or Outstanding Balance:</strong> $ .01</th>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
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<tr>
<td><strong>If Yes Basis:</strong></td>
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</table>
**Vendor:** CRS-CORPORATE RELOCATION SYSTEMS INC.  
64 - 54 MAURICE AVE  
MASPETH, NY 11378 USA

**Procurement Description:** ON-CALL MOVING SERVICES

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/7/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $15,906.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 7</td>
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| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: CENTRAL MOVING AND STORAGE CO., INC
256 W 36TH ST
NEW YORK, NY 10018 USA

Transaction Number: 12062-0500
Procurement Description: ON-CALL MOVING SERVICES

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2013

Begin Date: 1/7/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/6/2016

Amount: $0.01
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $0.01

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ADVANCE RELOCATION AND STORAGE, INC
195 SWEET HOLLOW RD
OLD BETHPAGE, NY 11804 USA

Transaction Number: 12062-0600
Procurement Description: AS-NEEDED MOVING SERVICES

Status: Open      Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid       Award Date: 1/7/2013
Begin Date: 1/7/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/31/2016

Amount: $.01       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00       Amount Expended For Life to Date: $.00       Current or Outstanding Balance: $.01

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS      Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: EAGLE TRANSFER CORP
23 - 02 FORTY - NINTH AVE
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 12062-0700
Procurement Description: AS-NEEDED MOVING SERVICES

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 1/7/2013

Begin Date: 1/7/2013
End Date: 1/6/2016

Amount: $148,920.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $124,100.00
Current or Outstanding Balance: $24,820.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ADVANCE RELOCATION AND STORAGE, INC
195 SWEET HOLLOW RD
OLD BETHPAGE, NY 11804 USA

Transaction Number: 12062-0800
Procurement Description: AS NEEDED MOVING SERVICES

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2014

Begin Date: 8/6/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/6/2016

Amount: $179,948.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $179,948.10
Current or Outstanding Balance:

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: CORPORATE RELOCATION SYSTEMS, INC.
64-54 MAURICE AVENUE
MASPETH, NY 11378 USA

Transaction Number: 12062-0900
Procurement Description: RELOCATION SERVICES

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 3/1/2016
Begin Date: 3/16/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2016

Amount: $15,906.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,560.00 Amount Expended For Life to Date: $10,560.00 Current or Outstanding Balance: $5,346.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: MOBILE FLEET INC
10 COMMERCE DR
HAUPPAUGE, NY 11788 USA

Transaction Number: 12073-0100
Procurement Description: Supply Install and Repair Emergency Equipment on MTA PD Vehicles

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 2/11/2013
Begin Date: 2/15/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/14/2016
Amount: $695,950.53 Fair Market Value:

Amount Expended For Fiscal Year: $649.90 Amount Expended For Life to Date: $680,251.43 Current or Outstanding Balance: $15,699.10

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: TCD CELLULAR COMMUNICATIONS INC  
420 MOUNT PLEASANT AVE  
MAMARONECK, NY 10543 USA  

Transaction Number: 12073-0200  
Procurement Description: Supply Install and Repair Emergency Equipment on MTA PD Vehicles

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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| Award Process: Authority Contract - Competitive Bid | Award Date: 2/11/2013 |
| Begin Date: 2/11/2013 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 2/14/2016 |

Amount: $800,619.20  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $796,268.41  
Current or Outstanding Balance: $4,350.79

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** TCD CELLULAR COMMUNICATIONS INC  
420 MOUNT PLEASANT AVE  
MAMARONECK, NY 10543 USA

**Transaction Number:** 12073-0200-1  
**Procurement Description:** Purchase of specialized emergency equipment for MTA PD vehicles

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong> 2/11/2013</td>
<td><strong>Renewal Date:</strong></td>
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**Amount:** $492,736.50  
**Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $492,736.50  
**Current or Outstanding Balance:**

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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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| **If Yes Basis:** | }
**Vendor:** GRAPHIC DESIGNS INT'L, INC  
3161 SE SLATER ST  
STUART, FL 34997  USA  

**Transaction Number:** 12075-0100  
**Procurement Description:** Supply and Delivery, on an as needed basis, Reflective Graphic Kits for the MTA PD Vehicles  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/22/2013</th>
<th>Begin Date: 3/1/2013</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 12/31/2016</th>
<th>Amount: $85,699.60</th>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $5,787.98</td>
<td><strong>Amount Expended For Life to Date:</strong> $52,437.84</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: IMAGEMASTER INC  
1182 OAK VALLEY DRIVE  
ANN ARBOR, MI 48108  USA

Transaction Number: 12076-0100
Procurement Description: Financial Bond Printing

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<th>Status</th>
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<tr>
<td>Type of Procurement</td>
<td>Other Professional Services</td>
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<tr>
<td>Award Date</td>
<td>7/3/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>7/8/2012</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date</td>
<td>7/7/2017</td>
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<td>Amount</td>
<td>$175,086.42</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $175,086.42  
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** IMAGEMASTER LLC  
1182 OAK VALLEY DR  
ANN ARBOR, MI 48108   USA

**Transaction Number:** 12076-0200  
**Procurement Description:** Financial Bond Printing

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<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Other Professional Services</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/3/2012</td>
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<td><strong>Begin Date:</strong> 7/8/2012</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 7/7/2017</td>
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<td><strong>Amount:</strong> $129,120.56</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $59,916.57</td>
<td><strong>Amount Expended For Life to Date:</strong> $114,743.13</td>
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<td><strong>Current or Outstanding Balance:</strong> $14,377.43</td>
<td><strong>Number of Bids or Proposals:</strong> 3</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: ANGEL ELECTRICAL CONSTRUCTION
101 LUQUER STREET
BROOKLYN, NY 11231 USA

Transaction Number: 12077-0100
Procurement Description: ELECTRICAL MAINT. AND REPAIR

Status: Open Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid Award Date: 5/1/2013
Begin Date: 5/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2016
Amount: $830,102.90 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $42,042.88 Amount Expended For Life to Date: $819,008.28 Current or Outstanding Balance: $11,094.62

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: FIVE STAR ELECTRIC CORP.  
101-32 101 ST STREET  
OZONE PARK, NY 11416  USA  

Transaction Number: 12077-0200  
Procurement Description: AS NEEDED ELECTRICAL MAINTENANCE AND REPAIR  

Status: Open  
Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 7/31/2014  
Begin Date: 7/31/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/30/2016  
Amount: $961,000.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $680,968.80  
Amount Expended For Life to Date: $680,968.80  
Current or Outstanding Balance: $280,031.20  

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** CHUCK CLOSE  
20 BOND STREET  
NEW YORK, NY 10012  USA

**Transaction Number:** 12080-0100  
**Procurement Description:** Artwork for 86th Street-2nd Avenue Subway Station

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 2/25/2013

**Begin Date:** 3/1/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 5/31/2016

**Amount:** $1,215,000.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $264,175.00  
**Amount Expended For Life to Date:** $1,036,869.65  
**Current or Outstanding Balance:** $178,130.35

**Number of Bids or Proposals:** 72

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ABRAHAMS CONSULTING LLC
PO BOX 10 - 266
STATEN ISLAND, NY 10301 USA
Transaction Number: 12084-0100
Procurement Description: As needed pc and peripheral equipment

Status: Open  Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid  Award Date: 4/23/2013
Begin Date: 8/1/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2016

Amount: $.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance: 
Number of Bids or Proposals: 23

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ATLANTIC BUSINESS SYSTEMS, INC.
40 CONSTANCE COURT
HAPPAUGE, NY 11788 USA

Transaction Number: 12084-0200
Procurement Description: AS NEEDED PC AND PERIPHERAL EQ

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid      Award Date: 4/23/2013
Begin Date: 8/1/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/31/2016
Amount: $29,064.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00      Amount Expended For Life to Date: $29,064.00   Current or Outstanding Balance:

Number of Bids or Proposals: 23

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: CCC COMPUTER CENTER
555 THEODORE FREMD AVE SUITE B102
RYE, NY 10580  USA

Transaction Number: 12084-0300
Procurement Description: AS NEEDED PC AND PERIPHERAL EQUIPMENT

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid      Award Date: 4/23/2013
Begin Date: 8/1/2013 Renewal Date: Does the Contract Have an End Date: Y   End Date: 7/31/2016

Amount: $ .00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance:

Number of Bids or Proposals: 23
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
### Procurement Report 2016

**Vendor:** CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061  USA

**Transaction Number:** 12084-0400  
**Procurement Description:** AS NEEDED PC AND PERIPHERAL EQUIPMENT

**Status:** Open  
**Type of Procurement:** Technology - Hardware

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<tr>
<td>Begin Date: 8/1/2013</td>
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**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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| Amount Expended For Life to Date: | $0.00 |

| Current or Outstanding Balance: | |

**Number of Bids or Proposals:** 23

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| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | Y |

| Number Bids/ Proposals Received from MWBE Firms: | 4 |

| Exempt From Publication Article 4c Economic Development Law: | N |

| If Yes Basis: | |
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 12084-0500
Procurement Description: AS NEEDED PC AND PERIPHERAL EQ

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 4/23/2013
Begin Date: 8/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2016

Amount: $89,945.45
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $85,605.45 Amount Expended For Life to Date: $85,605.45 Current or Outstanding Balance: $4,340.00

Number of Bids or Proposals: 23

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
<table>
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<tr>
<th>Procurement Description: PC AND PERIPHERALS</th>
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<tbody>
<tr>
<td><strong>Vendor:</strong> DERIVE TECHNOLOGIES, LLC</td>
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<tr>
<td>110 WILLIAM STREET, 14TH FLOOR</td>
</tr>
<tr>
<td>NEW YORK, NY 10038 USA</td>
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<td><strong>Transaction Number:</strong> 12084-0600</td>
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<tr>
<td><strong>Procurement Description:</strong> PC AND PERIPHERALS</td>
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</table>

| **Status:** Open                          |
| **Type of Procurement:** Commodities/Supplies |
| **Award Process:** Authority Contract - Competitive Bid |
| **Award Date:** 12/1/2009                  |
| **Begin Date:** 8/1/2013                   |
| **End Date:** 12/31/2017                  |
| **Amount:** $107,124.90                    |
| **Fair Market Value:**                     |

**Amount Expended For Fiscal Year:** $53,882.00  
**Amount Expended For Life to Date:** $57,372.00  
**Current or Outstanding Balance:** $49,752.90  
**Number of Bids or Proposals:** 20  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 5  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: DIGITAL INTELLIGENCE SYSTEMS CORP.
4151 LAFAYETTE CENTER DRIVE SUITE 600
CHANTILLY, VA 20151 USA
Transaction Number: 12084-0700
Procurement Description: PC AND PERIPHERALS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2009

Begin Date: 8/1/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/31/2016

Amount: $0
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0
Amount Expended For Life to Date: $0
Current or Outstanding Balance:

Number of Bids or Proposals: 20

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: DJJ TECHNOLOGIES  
3116 EXPRESSWAY DRIVE SOUTH  
ISLANDIA, NY 11749 USA

Transaction Number: 12084-0800

Procurement Description: AS NEEDED PC AND PERIPHERALS

Status: Open

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Awards Date: 4/23/2013

Begin Date: 8/1/2013

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 7/31/2016

Amount: $ .00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance:

Number of Bids or Proposals: 23

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: ERGONOMIC SOLUTIONS, LTD.
678 MAIN STREET
EAST AURORA, NY 14052 USA

Transaction Number: 12084-0900
Procurement Description: PC AND PERIPHERAL

Status: Open Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid Award Date: 4/24/2013
Begin Date: 8/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2016
Amount: $0.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance:
Number of Bids or Proposals: 23
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** LUCILLE MAUD CORP.  
513 N OLDEN AVE  
TRENTON, NJ 08638  USA

**Transaction Number:** 12084-1000  
**Procurement Description:** PC AND PERIPHERALS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Date:</strong></td>
<td>12/1/2009</td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>8/2/2013</td>
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<tr>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>7/31/2017</td>
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</table>

- **Amount:** $535,153.81  
- **Fair Market Value:**  
- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $288,016.02  
- **Amount Expended For Life to Date:** $288,016.02  
- **Current or Outstanding Balance:** $247,137.79

- **Number of Bids or Proposals:** 20  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N

- **Were MWBE Firms Solicited:** Y  
- **Number Bids/ Proposals Received from MWBE Firms:** 4

- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 12084-1001
Procurement Description: AW35 Dual Communication purchase

Status: Open Type of Procurement: Technology - Consulting/Development or Support
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,640.70 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: STELE CORP
622 ROUTE 10 W UNIT 23
WHIPPANY, NJ 07981  USA

Transaction Number: 12084-1100

Procurement Description: PC AND PERIPHERAL

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 4/24/2013

Begin Date: 8/2/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2016

Amount: $9,426.22       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,646.83   Amount Expended For Life to Date: $5,646.83   Current or Outstanding Balance: $3,779.39

Number of Bids or Proposals: 23

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ABRAHAMS CONSULTING LLC
PO BOX 10 - 266
STATEN ISLAND, NY 10301 USA

Transaction Number: 12084-1200
Procurement Description: As needed pc and peripheral equipment

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 4/23/2013

Begin Date: 8/1/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/31/2016

Amount: $ .00
Fair Market Value:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance:

Number of Bids or Proposals: 23

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ATLANTIC BUSINESS SYSTEMS, INC.  
40 CONSTANCE COURT  
HAPPAUGE, NY 11788  USA  
Transaction Number: 12084-1300  
Procurement Description: AS NEEDED PC AND PERIPHERAL EQ  

Status: Open  Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  Award Date: 4/23/2013  
Begin Date: 8/1/2013 Renewal Date: Does the Contract Have an End Date: Y  End Date: 12/30/2016  
Amount: $61,442.00  Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $47,968.00  Amount Expended For Life to Date: $47,968.00  Current or Outstanding Balance: $13,474.00  
Number of Bids or Proposals: 23  
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4  
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061 USA

Transaction Number: 12084-1500
Procurement Description: AS NEEDED PC AND PERIPHERAL EQUIPMENT

Status: Open Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid Award Date: 4/23/2013
Begin Date: 8/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2016
Amount: $536,380.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $536,380.00

Number of Bids or Proposals: 23
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 12084-1600
Procurement Description: AS NEEDED PC AND PERIPHERAL EQ

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 4/23/2013
Begin Date: 8/1/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/31/2017

Amount: $369,725.46
Fair Market Value:

Amount Expended For Fiscal Year: $203,450.36
Amount Expended For Life to Date: $203,450.36
Current or Outstanding Balance: $166,275.10

Number of Bids or Proposals: 23
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** DERIVE TECHNOLOGIES, LLC  
110 WILLIAM STREET, 14TH FLOOR  
NEW YORK, NY 10038  USA

**Transaction Number:** 12084-1700  
**Procurement Description:** PC AND PERIPHERALS

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**Amount:** $456,224.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $322,415.74  
**Amount Expended For Life to Date:** $322,415.74  
**Current or Outstanding Balance:** $133,808.76

**Number of Bids or Proposals:** 20  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
| **Vendor:** | DIGITAL INTELLIGENCE SYSTEMS CORP.  
4151 LAFAYETTE CENTER DRIVE SUITE 600  
CHANTILLY, VA 20151 USA |
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<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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**Vendor:** LUCILLE MAUD CORP.
513 N OLDEN AVE
TRENTON, NJ 08638 USA

**Transaction Number:** 12084-2100

**Procurement Description:** PC AND PERIPHERALS

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<td>End Date: 7/31/2016</td>
<td>Does the Contract Have an End Date: Y</td>
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| Amount: $49,140.27 | Fair Market Value: |

**Amount Expended For Fiscal Year:** $41,346.40  **Amount Expended For Life to Date:** $41,346.40  **Current or Outstanding Balance:** $7,793.87

**Number of Bids or Proposals:** 20

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  **Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
## Procurement Report 2016

**Vendor:** STELE CORP  
622 ROUTE 10 W UNIT 23  
WHIPPANY, NJ 07981 USA

**Transaction Number:** 12084-2200  
**Procurement Description:** PC AND PERIPHERAL

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/24/2013

**Begin Date:** 8/1/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/31/2017

**Amount:** $18,913.48  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 23

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: INT'L INTEGRATED SOLUTIONS LTD.  
137 COMMERCIAL ST SUITE 100  
PLAINVIEW, NY 11803  USA

Transaction Number: 12090-0100

Procurement Description: HP BLADES AND ACCESSORIES

Status: Open  
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/22/2012

Begin Date: 6/22/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/22/2017

Amount: $928,787.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $928,787.00  
Current or Outstanding Balance:

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Vendor: ABM JANITORIAL SERVICES NE INC
NORTH EAST INC. P O BOX 1534
NEW YORK, NY 10008 1534 USA

Transaction Number: 12096-0100
Procurement Description: CUSTODFIAL AND ENGINEERING SERVICES

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 1/17/2013

Begin Date: 2/1/2013
End Date: 10/31/2016

Amount: $30,537,853.00
Fair Market Value:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $.00
Current or Outstanding Balance: $30,537,853.00

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NYS INDUSTRIES FOR THE DISABLED INC  
**Address:** ED INC 11 COLUMBIA CIRCLE DRIVE  
**City:** ALBANY  
**State:** NY  
**Zip Code:** 12203  
**USA**

**Transaction Number:** 12097-0100  
**Procurement Description:** NYSID Temp Services

<table>
<thead>
<tr>
<th>Status:</th>
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<th>Type of Procurement:</th>
<th>Staffing Services</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
<td></td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $59,567.80  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: PEEQ IMAGING LLC
30-30 47TH AVENUE  2ND FL.
LONG ISLAND CITY, NY 11101   USA

Transaction Number: 12100-0100
Procurement Description: Multi-Agency As-Needed MacIntosh Output Services

Status: Open    Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid    Award Date: 3/1/2013
Begin Date: 3/1/2013 Renewal Date: Does the Contract Have an End Date: Y    End Date: 2/29/2016

Amount: $20,515.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $648.00    Amount Expended For Life to Date: $9,742.37    Current or Outstanding Balance: $10,772.63

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**Procurement Report 2016**

Vendor: ARCADE CREATIVE GROUP  
550 MADISON AVENUE  
NEW YORK, NY 10022  USA

Transaction Number: 12104-0100  
Procurement Description: All-Agency Full Service Marketing Agency

| Status: Open | Type of Procurement: Other Professional Services |
| Award Process: Authority Contract - Competitive Bid | Award Date: 11/1/2013 |
| Begin Date: 11/1/2013 | Renewal Date: |
| Does the Contract Have an End Date: Y | End Date: 10/31/2017 |

Amount: $21,330,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,361,201.67  
Amount Expended For Life to Date: $18,707,490.21  
Current or Outstanding Balance: $2,622,509.79

Number of Bids or Proposals: 9

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor: ARCADE CREATIVE GROUP</th>
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</thead>
<tbody>
<tr>
<td>550 MADISON AVENUE</td>
</tr>
<tr>
<td>NEW YORK, NY 10022 USA</td>
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</tbody>
</table>

**Transaction Number:** 12104-0200  
**Procurement Description:** All-Agency Full Service Marketing Agency

- **Status:** Open  
- **Type of Procurement:** Other Professional Services  
- **Award Process:** Authority Contract - Competitive Bid  
- **Award Date:** 11/1/2013

<table>
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<tr>
<th>Begin Date: 8/28/2014</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 10/31/2016</th>
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<tbody>
<tr>
<td><strong>Amount:</strong> $6,395,000.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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</table>

- **Amount Expended For Fiscal Year:** $2,712,905.76  
- **Amount Expended For Life to Date:** $6,331,912.26  
- **Current or Outstanding Balance:** $63,087.74

- **Number of Bids or Proposals:** 9
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
**Vendor:** PETER JOSEPH  
3124 FOURTH STREET  
BROOKLYN, NY 11215 2805 USA  

**Transaction Number:** 12105-0100  
**Procurement Description:** 3-YR. CARTOGRAPHY SERVICES -HQ

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/20/2012  
**Begin Date:** 12/20/2012  
**End Date:** 12/31/2016  
**Number of Bids or Proposals:** 5  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  

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<th>Amount Expended For Fiscal Year: $382.50</th>
<th>Amount Expended For Life to Date: $38,786.50</th>
<th>Current or Outstanding Balance: $56,253.50</th>
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**Amount:** $95,040.00  
**Fair Market Value:** 

**Explain If FMV Is Less Than Contract Amount:**

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**Number Bi ds/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

<table>
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<tr>
<th>Vendor:</th>
<th>INTEGRATION PARTNERS CORP NY</th>
</tr>
</thead>
<tbody>
<tr>
<td>1030 BROAD ST SUITE 102</td>
<td></td>
</tr>
<tr>
<td>SHREWSBURY, NJ 07702 USA</td>
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</table>

**Transaction Number:** 12108-0100

**Procurement Description:** JUNIPER NETWORK HARDWARE -PD

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<th>Status:</th>
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<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<table>
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<tr>
<th>Award Process:</th>
<th>Purchased Under State Contract</th>
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</thead>
<tbody>
<tr>
<td>Award Date:</td>
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</tr>
</tbody>
</table>

| Begin Date:    |                                                                     |
| Renewal Date:  |                                                                     |
| Does the Contract Have an End Date: | Yes                                                                       |
| End Date:      |                                                                     |

| Amount:        |                                                                     |
| Fair Market Value: |                                                                    |

| Explain If FMV Is Less Than Contract Amount: |                                                                     |

| Amount Expended For Fiscal Year: | $ .00                      |
| Amount Expended For Life to Date: |                                                                      |
| Current or Outstanding Balance:  |                                                                      |

| Number of Bids or Proposals: |                                                                     |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS                    |
| Is Vendor a MWBE: | N                                                                     |

| Were MWBE Firms Solicited: |                                                                     |
| Number Bids/ Proposals Received from MWBE Firms: |                                                                     |

| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |

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*Note: The table structure and data in the document are designed to capture procurement details such as vendor information, transaction numbers, procurement description, financial details, status, award process, and other related information.*
Vendor: CITY UNIVERSITY OF NEW YORK
250 BEDFORD PARK BLVD.
BRONX, NY 10468 1589 USA

Transaction Number: 12114-0100
Procurement Description: Rental of Physical Fitness Facility

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 8/1/2012
Begin Date: 8/9/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2017
Amount: $40,000.01  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,000.00  Amount Expended For Life to Date: $24,000.00  Current or Outstanding Balance: $16,000.01
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 12127-0100
Procurement Description: GRC M ELA AGREEMENT/MAINTENANCE

Status: Open   Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $163,365.25   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  USA  

Transaction Number: 12130-0100  
Procurement Description: NON PEOPLESOF MAIN RWL  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $240,992.26  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
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</table>
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 12133-0100
Procurement Description: All Agency TOAD ELA

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: XEROX CORP
910 W CARVER
TEMPE, AZ 85284 USA

Transaction Number: 12139-0100
Procurement Description: XEROX COPIER 5765 PT -345/7TH

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,439.76
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: INDUSTRIAL/ORGANIZATIONAL SOLUTION INC
1127 S MANNHEIM RD SUITE 203
WESTCHESTER, IL 60154 USA

Transaction Number: 12140-0100
Procurement Description: Entry Level Police Officer Examinations

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 8/9/2012
Begin Date: 8/9/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/8/2016

Amount: $138,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,873.94 Amount Expended For Life to Date: $54,585.94 Current or Outstanding Balance: $83,414.06

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
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<th>Vendor: CA, INC.</th>
<th>ONE CA PLAZA</th>
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<td>ISLANDIA, NY 11749  USA</td>
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<tr>
<td>Transaction Number: 12158-0100</td>
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<tr>
<td>Procurement Description: 2yr maintenance renewal of Cybermation maintenance</td>
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<tr>
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<th>Type of Procurement: Technology - Software</th>
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<td>Award Date:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $23,939.64</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
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<td>If Yes Basis:</td>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** DVI COMMUNICATIONS INC.-FEDERAL ENGINEER  
11 PARK PLACE  
NEW YORK, NY 10007  USA

**Transaction Number:** 12165-0100  
**Procurement Description:** IT Consultant Services for MTA Move

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 10/15/2012</td>
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<tr>
<td>Begin Date</td>
<td>10/15/2012</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
<td>End Date: 10/31/2016</td>
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<tr>
<td>Amount</td>
<td>$28,083.66</td>
<td>Fair Market Value:</td>
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<td>Amount Expended For Life to Date: $28,083.66</td>
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<tr>
<td>Number of Bids or Proposals</td>
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<td>Current or Outstanding Balance:</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: DVI COMMUNICATIONS INC  
11 PARK PLACE SUITE 906  
NEW YORK, NY 10007 USA

Transaction Number: 12165-0200
Procurement Description: IT Consultants for MTA Move

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 10/15/2013

Begin Date: 10/15/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/31/2015

Amount: $3,241,161.34  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $8,068.50  
Amount Expended For Life to Date: $275,795.53  
Current or Outstanding Balance: $2,965,365.81

Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: DVI COMMUNICATIONS INC
11 PARK PLACE SUITE 906
NEW YORK, NY 10007 USA

Transaction Number: 12165-0300
Procurement Description: IT Consultants for MTA Move

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2012

Begin Date: 10/15/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/31/2016

Amount: $2,604,429.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $258,840.19
Amount Expended For Life to Date: $2,296,495.14
Current or Outstanding Balance: $307,933.86

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: BLOOMBERG L.P.

BLOOMBERG FINANCE LP P.O. BOX 416604

BOSTON, MA 02241 6604  USA

Transaction Number: 12166-0100

Procurement Description: Proprietary license and lease agreement for the provision of financial market information and analy

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid Award Date: 8/1/2012

Begin Date: 8/1/2012 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2017

Amount: $889,000.00 Fair Market Value: $889,000.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $177,547.35 Amount Expended For Life to Date: $748,229.20 Current or Outstanding Balance: $140,770.80

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: EXPEDITE VIDEO CONFERENCING SVS. INC.  
325 DUFFY AVE  
HICKSVILLE, NY 11801 USA

Transaction Number: 12167-0100  
Procurement Description: Video Web Casting AND Captioning Services

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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Number of Bids or Proposals:

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Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** YORKTEL  
81 CORBELT WAY  
EATONTOWN, NJ 07724   USA  

**Transaction Number:** 12167-0200  
**Procurement Description:** Web Casting and Captioning  

<table>
<thead>
<tr>
<th>Status</th>
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<tr>
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<th>Amount:</th>
<th>Fair Market Value:</th>
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| Explain If FMV Is Less Than Contract Amount: |

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tr>
<td>$52,082.51</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
<th>Is Vendor a MWBE:</th>
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<td>NYS</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
<tbody>
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</table>
Vendor: T.R. JOY AND ASSOCIATES, INC.
86-38 188TH STREET
JAMAICA, NY 11423 USA

Transaction Number: 12175-0100

Procurement Description: Installation, Maintenance and Repair of MTA HQ Access Control and Video Surveillance Systems

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 10/26/2012

Begin Date: 12/1/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $75,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,341.69
Amount Expended For Life to Date: $46,889.62
Current or Outstanding Balance: $28,110.38

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: T.R. JOY AND ASSOCIATES, INC.
86-38 188TH STREET
JAMAICA, NY 11423 USA

Transaction Number: 12175-0200

Procurement Description: Installation, Maintenance and Repair of MTA PD Security and Burglar Alarm Systems

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 10/26/2012
Begin Date: 12/2/2012  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 5/31/2017

Amount: $476,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $117,353.84  Amount Expended For Life to Date: $287,658.78  Current or Outstanding Balance: $188,341.22

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178   USA

Transaction Number: 12178-0100  
Procurement Description: Helix Maintenance Renewal

Status: Open  
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Competitive Bid  
Award Date: 7/20/2012

Begin Date: 7/20/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/19/2016

Amount: $29,007.34  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $20,687.34  
Current or Outstanding Balance: $8,320.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 12181-0100

Procurement Description: PROCURE/INST/MAINT AND IMPLEMENTATION OF CISCO ROUTERS

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/27/2012

Begin Date: 9/27/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/26/2017

Amount: $89,547.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $89,457.00   Current or Outstanding Balance: $90.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
Vendor: MEDPRICER.COM, INC
2351 BOSTON POST RD, STE 208
GUILFORD, CT 06437   USA

Transaction Number: 12193-0100
Procurement Description: E-Procurement Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 2/1/2013
Begin Date: 2/1/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2017

Amount: $720,000.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $90,814.63   Amount Expended For Life to Date: $90,814.63   Current or Outstanding Balance: $629,185.37

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
**Vendor:** BEVERLY HYMAN AND ASSOCIATES  
23 E 10TH ST SUITE 212  
NEW YORK, NY 10003 USA  

**Transaction Number:** 12194-0300  
**Procurement Description:** Organizational Development  

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<th>Type of Procurement: Consulting Services</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/16/2013</td>
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<td>Begin Date: 3/18/2013</td>
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**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $51,575.00  
**Current or Outstanding Balance:** $1,425.00  

**Number of Bids or Proposals:** 0  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
** PROCUREMENT REPORT 2016  

Vendor: FRENCH AND ASSOCIATES  
56 TUNIS DR  
FLORHAM PARK, NJ 07940   USA  

Transaction Number: 12194-0900  
Procurement Description: Organizational Development  

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<td>Award Date: 8/16/2013</td>
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<td>Fair Market Value:</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $26,129.22  
Amount Expended For Life to Date: $72,434.44  
Current or Outstanding Balance: $2,565.56  

Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: VMWARE, INC
DBA AIRWATCH, LLC
1155 PERIMETER
ATLANTA, GA 30338 USA

Transaction Number: 12198-0100
Procurement Description: VMWare Software and Support

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 9/24/2012

Begin Date: 10/22/2012
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $18,499.56
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $18,499.56
Current or Outstanding Balance:

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: PRACTISING LAW INSTITUTE  
810 SEVENTH AVENUE 25 TH FLOOR  
NEW YORK, NY 10019  USA  

Transaction Number: 12205-0100  
Procurement Description: Continuing Legal Education for Agency Attorneys and Professionals  

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<tr>
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<th>Type of Procurement: Legal Services</th>
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<td>Begin Date: 1/31/2013</td>
<td>Renewal Date:</td>
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Amount: $209,567.17  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $209,567.17  

Number of Bids or Proposals: 5  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  
**PROCUREMENT REPORT 2016**

Vendor: DLT SOLUTIONS, LLC  
2411 DULLES CORNER PARK STE 800  
HERNDON, VA 20171 USA

Transaction Number: 12206-0100

Procurement Description: Akamai Site Delivery Services

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<th>Award Process</th>
<th>Award Date</th>
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<tr>
<td>Open</td>
<td>Telecommunication Equipment or Services</td>
<td>Authority Contract</td>
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<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<td>12/31/2015</td>
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| Explain If FMV Is Less Than Contract Amount: | |
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Vendor: PC HELPS SUPPORT, LLC.
P O BOX 824526
PHILAELPHIA, PA 19182 4526 USA

Transaction Number: 12207-0100
Procurement Description: Help Desk Support

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2013

Begin Date: 4/1/2013
Renewal Date: Does the Contract Have an End Date: Y
End Date: 3/31/2016

Amount: $0.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance:

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: VITALYST LLC
PO BOX 824526
PHILADELPHIA, PA 19182 4526  USA

Transaction Number: 12207-0200
Procurement Description: Help Desk Support

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid
Award Date: 4/1/2013

Begin Date: 8/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2016

Amount: $219,300.00 Fair Market Value:

Amount Expended For Fiscal Year: $42,500.00 Amount Expended For Life to Date: $168,300.00 Current or Outstanding Balance: $51,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: CANON SOLUTIONS AMERICA INC.

125 PARK AVE 10TH FL
NEW YORK, NY 10017  USA

Transaction Number: 12212-0100
Procurement Description: FURNISH CANON COPIER/UPGRADE

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 11/28/2012
Begin Date: 11/28/2012   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $22,282.10   Fair Market Value:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $13,684.40   Current or Outstanding Balance: $8,597.70

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Inter-agency Agreement
Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 12219-0100
Procurement Description: CANOLN COPIERS FOR MTA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $7,686.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** AON CONSULTING  
55 EAST 52ND ST  
NEW YORK, NY 10055   USA

**Transaction Number:** 12236-0100  
**Procurement Description:** AS-NEEDED MEDICAL BENEFITS SERVICES

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<td><strong>End Date:</strong> 9/30/2016</td>
<td><strong>Amount:</strong> $1,150,000.00</td>
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**Amount Expended For Fiscal Year:** $148,489.52  
**Amount Expended For Life to Date:** $1,009,570.27  
**Current or Outstanding Balance:** $140,429.73

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: LINGUALINX LANGUAGE SOLUTIONS, INC.
433 RIVER STREET SUITE 6001
TROY, NY 12180 USA

Transaction Number: 12239-0100
Procurement Description: Translation and Layout Service

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 6/5/2013
Begin Date: 7/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2017

Amount: $75,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,357.26 Amount Expended For Life to Date: $36,134.33 Current or Outstanding Balance: $38,865.67

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: COLIN CONSTRUCTION COMPANY, INC.
WILLIAM SPELLMAN, JR. 513 W. 27TH STREET
NEW YORK, NY 10001 USA

Transaction Number: 12248-0100
Procurement Description: AS-NEEDED CONSTRUCTION

Status: Open  Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid  Award Date: 5/1/2013
Begin Date: 5/1/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/31/2017

Amount: $ .01  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $ .01

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: MANHATTAN BUSINESS INTERIORS  
48 W 37TH ST 9TH FLOOR  
NEW YORK, NY 10018   USA

Transaction Number: 12248-0200  
Procurement Description: AS NEEDED CONSTRUCTION

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<td>Type of Procurement</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
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<td>Begin Date</td>
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<td>Does the Contract Have an End Date</td>
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<td>If Yes Basis:</td>
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</table>
Vendor: SCULLY CONSTRUCTION, LLC
141 LAFAYETTE AVENUE
NORTH WHITE PLAINS, NY 10603 USA

Transaction Number: 12248-0300
Procurement Description: AS NEEDED CONSTRUCTION SERVICES

Status: Open Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid Award Date: 5/1/2013

Begin Date: 5/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/30/2016

Amount: $.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00 Amount Expended For Life to Date: $.00 Current or Outstanding Balance:

Number of Bids or Proposals: 10

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** LLF CONSTRUCTION SERVICES, INC.  
175 MAIN ST SUITE 821  
WHITE PLAINS, NY 10601 USA

**Transaction Number:** 12248-0400  
**Procurement Description:** AS NEEDED CONSTRUCTION SERV

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<tr>
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<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
<td>10/31/2017</td>
</tr>
</tbody>
</table>

| Amount:              | $0.00 |
| Fair Market Value:   |       |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance:  |       |

<p>| Number of Bids or Proposals: | 110 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: |       |</p>
<table>
<thead>
<tr>
<th>Status:</th>
<th>Open</th>
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</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Design and Construction/Maintenance</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>5/1/2013</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>5/1/2013</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>10/31/2017</td>
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<tr>
<td>Amount:</td>
<td>$0.00</td>
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<tr>
<td>Fair Market Value:</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
<td>10</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td>1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
Vendor: MBI GROUP - CITNALTA CONSTRUCTION JV  
1601 LOCUST AVE  
BOHEMIA, NY 11716 USA

Transaction Number: 12248-0600

Procurement Description: AS NEEDED CONSTRUCTION

Status: Open  
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  
Award Date: 4/11/2014

Begin Date: 4/11/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/30/2017

Amount: $12,904,061.52  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,432,784.13  
Amount Expended For Life to Date: $12,205,077.74  
Current or Outstanding Balance: $698,983.78

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** GENEVA WORLDWIDE, INC.  
261 WEST 35TH ST. SUITE 700  
NEW YORK, NY 10011  USA  
Transaction Number: 12249-0200  
Procurement Description: TRANSCRIPTION SERVICE FOR MTA

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Amount Expended For Fiscal Year:** $8,400.33  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: COMNETIX, INC
2872 BRISTOL CIRCLE #100
OAKVILLE, ON L6H 6G4 ON OTHER Canada

Transaction Number: 12254-0100

Procurement Description: Comnetrix HW, SW Support and Services

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MORPHOTRUST USA LLC
5705 W OLD SHAKOPEE RD
BLOOMINGTON, MN 55437   USA

Transaction Number: 12254-0200
Procurement Description: Name change from Comnetix to Morpho Trust and extend SW and HW maintenance from 1/1/2013-12/31/2017

Status: Open   Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract      Award Date:  
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $79,791.00  Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SIMPLEX GRINNELL  
50 TECHNOLOGY DR  
WESTMINSTER, MA 01441 USA

Transaction Number: 12257-0100

Procurement Description: FIRE SUPPRESSION SYSTEM INSPECTION, TESTING AND CERTIFICATION

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Design and Construction/Maintenance</td>
</tr>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>9/1/2012</td>
</tr>
<tr>
<td>Begin Date</td>
<td>1/1/2013</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
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<tr>
<td>End Date</td>
<td>8/26/2015</td>
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<tr>
<td>Amount</td>
<td>$65,000.00</td>
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<tr>
<td>Fair Market Value</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$613.85</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>$42,975.27</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis:</td>
<td>Inter-agency Agreement</td>
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</table>
# PROCUREMENT REPORT 2016

Vendor: ETNA PRESTIGE TECHNOLOGY INC.
46 HARRIET PLACE
LYNBROOK, NY 11563 USA

Transaction Number: 12258-0100

Procurement Description: HVAC MAINTENANCE AND REPAIR

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/1/2013</td>
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<tr>
<td>Begin Date: 2/1/2013</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $125,152.00</td>
<td>Fair Market Value:</td>
<td></td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $14,590.41</th>
<th>Amount Expended For Life to Date: $86,054.80</th>
<th>Current or Outstanding Balance: $39,097.20</th>
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Number of Bids or Proposals: 5

<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
</tbody>
</table>

Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis:
### PROCUREMENT REPORT 2016

Vendor: J AND S POWER SOLUTIONS, INC.

201 E. OGDEN AVE. SUITE 14

HINSDALE, IL 60521 USA

Transaction Number: 12259-0100

Procurement Description: PURCHASE DELIVERY/ INSTALLATION AND MAINTENANCE OF MTAPD UPS 345 MADISON AND C3 LIC

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/13/2013</td>
</tr>
<tr>
<td>Begin Date: 2/13/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 2/17/2016</td>
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<tr>
<td>Amount: $122,350.16</td>
<td>Fair Market Value:</td>
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### Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $19,205.16</th>
<th>Amount Expended For Life to Date: $122,350.16</th>
<th>Current or Outstanding Balance:</th>
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<table>
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<th>Number of Bids or Proposals: 3</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 3</th>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178  
USA

**Transaction Number:** 12272-0200  
**Procurement Description:** Orion software purchase/maintenance BSC

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/14/2012</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/13/2012</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/19/2016</td>
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</table>

| **Amount:** $79,690.17 | **Fair Market Value:** |

| **Explain If FMV Is Less Than Contract Amount:** |

| **Amount Expended For Fiscal Year:** $0.00 | **Amount Expended For Life to Date:** $79,690.17 |

| **Current or Outstanding Balance:** |

| **Number of Bids or Proposals:** 3 |

| **Is Vendor a NYS or Foreign Business Enterprise:** NYS |
| **Is Vendor a MWBE:** N |

| **Were MWBE Firms Solicited:** N |
| **Number Bids/ Proposals Received from MWBE Firms:** 0 |

| **Exempt From Publication Article 4c Economic Development Law:** Y |
| **If Yes Basis:** NYS/NYC/CountyContract |
### PROCUREMENT REPORT 2016

Vendor: VANDIS, INC.

1 ALBERTSON AVE.

ALBERTSON, NY 11507 USA

Transaction Number: 12273-0100

Procurement Description: F5 Hardware Purchase

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
</tr>
</tbody>
</table>
Vendor: HUBB SYSTEMS, LLC  
2021 CHALLENGER DRIVE  
ALAMEDA, CA 94501 USA

Transaction Number: 12281-0100

Procurement Description: Data911 Mobile Data Terminals for the MTA Police Department

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  
Award Date:  

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  


Vendor: E. NFRASTRUCTURE TECHNOLOGIES, INC.
5 ENTERPRISE AVE
CLIFTON PARK, NY 12065 USA

Transaction Number: 13001-0100
Procurement Description: Utility Modems

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<tr>
<td>Amount</td>
<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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Number of Bids or Proposals:

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<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
### PROCUREMENT REPORT 2016

**Vendor:** PICTORIAL OFFSET CORP  
111 AMOR AVE  
CARLSTADT, NJ 07072  USA

Transaction Number: 13025-0100

**Procurement Description:** PRINTING OF SUBWAY MAPS FOR A 3-YEAR PERIOD -MTAHQ

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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| Award Process | Authority Contract - Competitive Bid | Award Date: 7/10/2013 |

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<th>Begin Date</th>
<th>Renewal Date</th>
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<tbody>
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<td>7/10/2013</td>
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<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<td>$468,540.16</td>
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<th>Is Vendor a MWBE:</th>
<th>Were MWBE Firms Solicited:</th>
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<th>If Yes Basis:</th>
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<td>N</td>
<td>Y</td>
<td>10</td>
<td>N</td>
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</table>
Vendor: SANDY ALEXANDER INC
200 ENTIN RD
CLIFTON, NJ 07014 USA

Transaction Number: 13025-0200
Procurement Description: PRINTING OF SUBWAY MAPS -MTAHQ

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/23/2015

Begin Date: 2/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/31/2018

Amount: $1,630,773.49

Fair Market Value:

Amount Expended For Fiscal Year: $201,733.00
Amount Expended For Life to Date: $521,869.09
Current or Outstanding Balance: $1,108,904.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
| Vendor: ALPERT'S NEWSPAPER DELIVERY SV INC  
5 GREAT JONES ST  
NEW YORK, NY 10012   USA |
<table>
<thead>
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<th></th>
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<tbody>
<tr>
<td>Transaction Number: 13030-0100</td>
</tr>
<tr>
<td>Procurement Description: 3-YR. NEWSPAPER DELIVERY CONTRACT FOR MTAHQ</td>
</tr>
<tr>
<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Commodities/Supplies</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date: 6/13/2013</td>
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<td>Begin Date: 6/13/2013</td>
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<td>End Date: 6/30/2016</td>
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<tr>
<td>Amount: $48,580.54</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $10,779.79</td>
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<td>Amount Expended For Life to Date: $48,580.54</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<td>If Yes Basis:</td>
</tr>
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</table>
**Procurement Report 2016**

Vendor: D. Rivera Investigations, Inc.
373 Stobe Avenue
Staten Island, NY 10306 USA

Transaction Number: 13032-0100

Procurement Description: As Needed Polygraph Testing

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Does the Contract Have an End Date: Y</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $2,025.00
- Amount Expended For Life to Date: $16,425.00
- Current or Outstanding Balance: $73,575.00

Number of Bids or Proposals: 2

- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
Vendor: HEWLETT PACKARD COMPANY
355 LEDGELAWN DRIVE
CONWAY, AR 72034 USA

Transaction Number: 13034-0100
Procurement Description: HP Pull Print HW, SW, Installation and Support

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 3/22/2013
Begin Date: 3/22/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 3/22/2016
Amount: $63,039.55
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $40,616.08
Current or Outstanding Balance: $22,423.47

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: GENSERVE INC.
100 NEWTOWN RD
PLAINVIEW, NY 11803 USA

Transaction Number: 13043-0100
Procurement Description: GENERATOR MAINTENANCE AND REPAIR

Status: Open  Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  Award Date: 2/1/2013
Begin Date: 2/2/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/31/2017

Amount: $116,525.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,539.34  Amount Expended For Life to Date: $36,142.31  Current or Outstanding Balance: $80,382.69

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: GENSERVE INC.
100 NEWTOWN RD
PLAINVIEW, NY 11803  USA

Transaction Number: 13043-0200
Procurement Description: GENERATOR MAINTENANCE AND REPAIR

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 2/1/2013
Begin Date: 2/1/2013  Renewal Date: Does the Contract Have an End Date: Y  End Date: 1/31/2018

Amount: $329,015.00  Fair Market Value:

Amount Expended For Fiscal Year: $14,678.09  Amount Expended For Life to Date: $77,665.71  Current or Outstanding Balance: $251,349.29

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: HILL INTERNATIONAL, INC.
ONE PENN PLAZA - SUITE 3415
NEW YORK, NY 10119 USA

Transaction Number: 13053-0100
Procurement Description: Independent Engineer's Certifi

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 1/31/2015
Begin Date: 3/27/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/27/2020
Amount: $2,434,000.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $446,237.00   Amount Expended For Life to Date: $808,191.47   Current or Outstanding Balance: $1,625,808.53
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: LOREN S EIFERMAN  
106 PINEBRIDGE RD  
KATONAH, NY 10536  USA

Transaction Number: 13067-0100

Procurement Description: Artwork for Pelham Station-MNR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/15/2013</td>
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<tr>
<td>Begin Date: 3/15/2013</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 3/14/2016</td>
<td>Amount: $100,000.00</td>
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</table>

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $100,000.00  
Current or Outstanding Balance:

Number of Bids or Proposals: 105

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** VIK MUNIZ STUDIO, INC.
47 LEXINGTON AVE
BROOKLYN, NY 11238 USA

**Transaction Number:** 13076-0100

**Procurement Description:** Artwork design for 72nd Street Subway Station-2nd Avenue Line

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/19/2013</td>
</tr>
<tr>
<td>Begin Date: 3/26/2013</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $944,950.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $230,770.00 | Amount Expended For Life to Date: $874,950.00 | Current or Outstanding Balance: $70,000.00 |
| Number of Bids or Proposals: 29 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  **Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**
Vendor:    LINDA GANJIAN

8412 35TH ST

JACKSON HEIGHTS, NY 11372   USA

Transaction Number: 13078-0100

Procurement Description: Artwork for 111th Street

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 3/20/2013

Begin Date: 3/20/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/1/2015

Amount: $141,000.00   Fair Market Value: 

Amount Expended For Fiscal Year: $86,000.00   Amount Expended For Life to Date: $141,000.00   Current or Outstanding Balance: 

Number of Bids or Proposals: 120

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis: 
Vendor: MIA PEARLMAN STUDIO INC
316 DEAN ST, STE 2
BROOKLYN, NY 11217 USA
Transaction Number: 13084-0100
Procurement Description: Artwork for 80th Street Subway Station-NYCT

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/28/2013</td>
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<tr>
<td>Begin Date: 4/5/2013 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 10/1/2015</td>
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<tr>
<td>Amount: $141,000.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $88,000.00 | Amount Expended For Life to Date: $141,000.00 | Current or Outstanding Balance: |

Number of Bids or Proposals: 65

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

**Transaction Number:** 13087-0100  
**Procurement Description:** AirWatch MDM Lic Subscription

**Status:** Open  
**Type of Procurement:** Technology - Software  
**Award Process:** Purchased Under State Contract  
**Award Date:**

<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
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<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$ .00</td>
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**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: NYMP ACQUISITION LLC  
DBA N Y MERCHANTS PROTECTIVE CO 75 WEST MERRICK RD  
FREEPORT, NY 11520  USA  

Transaction Number: 13091-0100  
Procurement Description: FIRE ALARM MAINTENANCE AND REPAIR  

Status: Open  
Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 4/1/2013  
Begin Date: 4/1/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2016  
Amount: $283,275.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $19,877.76  
Amount Expended For Life to Date: $157,323.15  
Current or Outstanding Balance: $125,951.85  

Number of Bids or Proposals: 2  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NYMP ACQUISITION LLC  
DBA N Y MERCHANTS PROTECTIVE CO 75 WEST MERRICK RD  
FREEPORT, NY 11520 USA

Transaction Number: 13091-0200

Procurement Description: FIRE ALARM MAINT. AND REPAIR

<table>
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<tr>
<td>Type of Procurement</td>
<td>Design and Construction/Maintenance</td>
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<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>4/1/2013</td>
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<tr>
<td>Begin Date</td>
<td>4/2/2013</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>3/31/2017</td>
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<td>Amount</td>
<td>$77,776.00</td>
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<td>Fair Market Value</td>
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| Explain If FMV Is Less Than Contract Amount: |   |
| Amount Expended For Fiscal Year | $6,285.00 |
| Amount Expended For Life to Date | $36,047.90 |
| Current or Outstanding Balance | $41,728.10 |
| Number of Bids or Proposals | 2 |

| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE | N |
| Were MWBE Firms Solicited | Y |
| Number Bids/ Proposals Received from MWBE Firms | 0 |
| Exempt From Publication Article 4c Economic Development Law | N |
| If Yes Basis |   |
Vendor: ULTRAMAR TRAVEL BUREAU INC.
14 E 47TH ST
NEW YORK, NY 10017 USA

Transaction Number: 13092-0100
Procurement Description: Travel Fee Services

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 12/23/2013
Begin Date: 1/1/2014 Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2017

Amount: $100,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
PRODUCTION REPORT 2016

Vendor: HUBB SYSTEMS, LLC
2021 CHALLENGER DRIVE
ALAMEDA, CA 94501 USA

Transaction Number: 13100-0100
Procurement Description: Mobile Data Terminals

Status: Open
Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: AMERICAN OCCUPATIONAL HEALTH MGMT INC
40 BURTON HILLS BLVD STE. 200
NASHVILLE, TN 37215 USA

Transaction Number: 13101-0100
Procurement Description: As Needed Medical Services for MTA PD and HR

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 1/1/2012
Begin Date: 1/1/2012  Renewal Date:  Does the Contract Have an End Date: Y
End Date: 12/31/2017
Amount: $1,595,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $238,642.95  Amount Expended For Life to Date: $1,480,362.36  Current or Outstanding Balance: $114,637.64
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** MILLER ADVERTISING AGENCY INC  
71 FIFTH AVE  
NYC, NY 10003  USA

**Transaction Number:** 13102-0100  
**Procurement Description:** Classified, Legal AND Recruitment

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Other Professional Services</td>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
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<tr>
<th>Vendor: GOODYEAR TIRE AND RUBBER CO</th>
<th>C/O RUNWAY TIRE SERVICE CO. INC. 45-15 19TH AVENUE</th>
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<tbody>
<tr>
<td>Transaction Number: 13104-0100</td>
<td>Procurement Description: MTAPD/IG Prev. Fleet Maintenan</td>
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<tr>
<td>Status: Open</td>
<td>Type of Procurement: Other</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/19/2013</td>
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<td>Begin Date: 1/1/2014</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 12/31/2017</td>
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<td>Amount Expended For Fiscal Year: $78,763.06</td>
<td>Amount Expended For Life to Date: $157,748.50</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 14</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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<tr>
<td>Vendor: 54TH STREET AUTO CENTER INC 415W 54TH ST NEW YORK, NY 10019 USA</td>
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<tr>
<td>Status: Open Type of Procurement: Other</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid Award Date: 12/19/2013</td>
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<tr>
<td>Begin Date: 1/1/2014 Renewal Date:  Does the Contract Have an End Date: Y End Date: 12/31/2017</td>
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<td>Amount: $50,000.00 Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $3,026.16 Amount Expended For Life to Date: $26,921.95 Current or Outstanding Balance: $23,078.05</td>
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<td>Number of Bids or Proposals: 8</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 14</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
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</table>
Vendor: SOUTH SHORE MOTORS CORP.

5686 SUNRISE HIGHWAY

SAYVILLE, NY 11782 USA

Transaction Number: 13104-0500

Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 1/1/2014 Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/31/2017

Amount: $32,500.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,035.52    Amount Expended For Life to Date: $25,107.88    Current or Outstanding Balance: $7,392.12

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 14

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
Vendor: ROBERT H. BRUNEAU
134 WOOD ST 216 BUCKINGHAM AVE
W HAVEN, CT 06516 USA

Transaction Number: 13104-0600
Procurement Description: MTAPD/IG Fleet Preventative Maintenance

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 12/19/2013
Begin Date: 1/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2017

Amount: $40,000.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $40,000.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 14

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: JOHNSON CONTROLS INC  
6A AERIAL WAY  
SYOSSET, NY 11791 USA  

Transaction Number: 13105-0100  
Procurement Description: BUILDING MANAGEMENT SYSTEM (BMS)- MAINT/REPAIR  

Status: Open  
Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 6/1/2013  
Begin Date: 6/1/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 11/30/2018  

Amount: $99,306.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  

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<tr>
<th>Amount Expended For Fiscal Year: $5,220.00</th>
<th>Amount Expended For Life to Date: $22,326.00</th>
<th>Current or Outstanding Balance: $76,980.00</th>
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Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: JONES LANG LASALLE AMERICAS, INC.
JONES, LANG LASALLE 15 VANDERBILT
NEW YORK, NY 10017  USA

Transaction Number: 13112-0100
Procurement Description: GRAND CENTRAL TERMINAL RETAIL PROPERTY MANAGEMENT

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  Award Date: 6/1/2014

Begin Date: 6/1/2014  Renewal Date: Does the Contract Have an End Date: Y  End Date: 5/31/2019

Amount: $28,793,845.00  Fair Market Value:

Amount Expended For Fiscal Year: $10,015,319.89  Amount Expended For Life to Date: $19,847,784.85
$8,946,060.15  Current or Outstanding Balance:

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Procurement Report 2016**

Vendor: NEWMARK AND COMPANY REAL ESTATE, INC.

125 PARK AVENUE

NEW YORK, NY 10017 USA

Transaction Number: 13112-0200

Procurement Description: GRAND CENTRAL LEASING

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>6/1/2014</td>
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<thead>
<tr>
<th>Award Process</th>
<th>Amount: $1,500,000.00</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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<table>
<thead>
<tr>
<th>Begin Date: 6/1/2014</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 5/31/2019</th>
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<tr>
<th>Fair Market Value:</th>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

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<tr>
<th>Amount Expended For Fiscal Year: $300,000.00</th>
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<th>Current or Outstanding Balance: $1,025,000.00</th>
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<table>
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<th>Number Bids/Proposals Received from MWBE Firms: 0</th>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</thead>
<tbody>
<tr>
<td></td>
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</table>


Vendor: RAY KING STUDIO, LTD  
835 N. 3RD ST.  
PHILADELPHIA, PA 19123 USA

Transaction Number: 13114-0100

Procurement Description: Artwork for Rockaway Boulevard-Liberty Line

Status: Open  
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 5/2/2013

Begin Date: 5/9/2013  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/1/2015

Amount: $140,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,000.00  
Amount Expended For Life to Date: $140,000.00  
Current or Outstanding Balance:

Number of Bids or Proposals: 120

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** STATEWIDE FIRE CORP  
1 TELEPORT DRIVE SUITE 202  
STATEN ISLAND, NY 10311  USA

**Transaction Number:** 13118-0300  
**Procurement Description:** 24/7 CENTRAL STATION MONITORING

**Status:** Open  
**Type of Procurement:** Other Professional Services

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 10/1/2013

**Begin Date:** 9/1/2013  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/30/2016

**Amount:** $15,750.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $3,600.00  
**Amount Expended For Life to Date:** $15,400.00  
**Current or Outstanding Balance:** $350.00

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: STATEWIDE FIRE CORP
1 TELEPORT DRIVE SUITE 202
STATEN ISLAND, NY 10311 USA

Transaction Number: 13118-0400
Procurement Description: 24/7 CENTRAL STATION MONITORING

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid Award Date: 10/1/2013
Begin Date: 8/1/2013 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/31/2017

Amount: $18,840.00 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,760.00 Amount Expended For Life to Date: $15,070.00 Current or Outstanding Balance: $3,770.00
Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Vendor:** DIRECTORS DESK LLC  
**Address:** C/O WELLS FARGO BANK LOCKBOX #50200 
**City:** PHILADELPHIA, PA 19178 0200  **USA**  

**Transaction Number:** 13119-0100  
**Procurement Description:** Board Communication System  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 1/1/2014</td>
</tr>
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</table>

| **Begin Date:** 1/1/2014 | **Renewal Date:** | **Does the Contract Have an End Date:** Y | **End Date:** 12/31/2016 |

| **Amount:** $246,653.39 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $51,667.70 | **Amount Expended For Life to Date:** $129,809.57 | **Current or Outstanding Balance:** $116,843.82 |

| **Number of Bids or Proposals:** 4 |

| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |

| **Were MWBE Firms Solicited:** Y | **Number Bids/Proposals Received from MWBE Firms:** 0 |

| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:** |
Vendor: DIRAD TECHNOLOGIES INC.
14 COMPUTER DRIVE EAST
ALBANY, NY 12205 USA

Transaction Number: 13122-0100
Procurement Description: Supply of Telephone Interactive Response System and Maintenance

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 7/2/2014
Begin Date: 7/2/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/1/2019
Amount: $1,317,728.27 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $154,410.99 Amount Expended For Life to Date: $730,050.43 Current or Outstanding Balance: $587,677.84

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: I CALDERON  
50 FULTON ST  
NEW YORK, NY 10038  USA

Transaction Number: 13130-0100  
Procurement Description: AS-NEEDED LOCKSMITH SERVICES

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/1/2013</td>
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<tr>
<td>Begin Date: 7/1/2013 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 12/31/2016</td>
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<tr>
<td>Amount: $125,910.00</td>
<td>Fair Market Value:</td>
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</table>

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $4,907.50 | Amount Expended For Life to Date: $15,030.50 | Current or Outstanding Balance: $110,879.50 |

Number of Bids or Proposals: 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: I CALDERON  
50 FULTON ST  
NEW YORK, NY 10038 USA

Transaction Number: 13130-0200  
Procurement Description: AS NEEDED LOCKSMITH SERVICES FOR MTAPD

<table>
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<tr>
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<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 12/1/2014</td>
<td>Renewal Date:</td>
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<td>End Date: 6/30/2016</td>
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<tr>
<td>Amount: $3,500.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $0.00  
- Amount Expended For Life to Date: $1,077.50  
- Current or Outstanding Balance: $2,422.50

- Number of Bids or Proposals: 2

- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N

- Were MWBE Firms Solicited: N  
- Number Bids/Proposals Received from MWBE Firms: 0

- Exempt From Publication Article 4c Economic Development Law: N  
- If Yes Basis:
<table>
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<tr>
<th>Vendor: LEASE AUDIT AND ADVISORY SERVICES, INC.</th>
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<tbody>
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<td>60 MARKET ST SUITE 217 GAITHERSBURG, MD 20878 USA</td>
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<tr>
<td>Transaction Number: 13135-0100</td>
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<tr>
<td>Procurement Description: AS NEEDED CONSULTING SERVICES</td>
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<td>Status: Open</td>
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<tr>
<td>Type of Procurement: Consulting Services</td>
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<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date: 1/1/2014</td>
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<td>Begin Date: 1/1/2014</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 12/31/2019</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
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<td>If Yes Basis: Below Dollar Threshold</td>
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Vendor: FISHNET SECURITY, INC
6130 SPRINT PARKWAY SUITE 400
OVERLAND PARK, KS 66211 USA

Transaction Number: 13141-0101
Procurement Description: Juniper Hardware, Lic, AND supp

<table>
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<tr>
<td>Type of Procurement</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Fair Market Value</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<td>Amount Expended For Fiscal Year</td>
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<td>Is Vendor a MWBE</td>
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<td>Exempt From Publication Article 4c Economic Development Law</td>
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<tr>
<td>If Yes Basis</td>
<td>NYS/NYC/CountyContract</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: NESTLE WATERS
424 WEST 33RD STREET 2ND FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 13144-0100
Procurement Description: 3-YR. BOTTLE WATER CONTRACT FOR MTAPD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: READYREFRESH
P.O. BOX 856192
LOUISVILLE, KY 40285 6192  USA

Transaction Number: 13144-0200

Procurement Description: 3-YR. BOTTLE WATER CONTRACT PD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 6/26/2013

Begin Date: 11/6/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/20/2017

Amount: $26,333.99
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,193.09
Amount Expended For Life to Date: $19,647.66
Current or Outstanding Balance: $6,686.33

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
**Vendor:** OFFICE EQUIPMENT CO. OF STATEN ISLAND  
2366 FOREST AVE  
STATEN ISLAND, NY 10303  USA

**Transaction Number:** 13155-0100  
**Procurement Description:** HON OFFICE CHAIRS FOR MTAPD

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
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<td>Amount</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year</th>
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<th>Current or Outstanding Balance</th>
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**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**Procurement Report 2016**

Vendor: ALABAMA CANINE LAW ENFORCEMENT OFFICERS  
TRAINING CENTER INC 18539 JOHN SWINDLE RD  
NORTHPORT, AL 35475 USA

Transaction Number: 13180-0100

Procurement Description: dual-purpose canines for MTAPD

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/26/2014</td>
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<tr>
<td>Begin Date: 2/26/2014</td>
<td>Renewal Date:</td>
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<td></td>
<td>End Date: 2/25/2017</td>
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<td>Amount: $24,600.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $1,000.00</th>
<th>Current or Outstanding Balance: $23,600.00</th>
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Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** BLUE REREL K9 LLC  
7 STERN PLACE  
CONGERS, NY 10920 USA

**Transaction Number:** 13180-0200  
**Procurement Description:** supply, deliver dual purpose k9s to MTAPD for 3 yrs

<table>
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<tr>
<th>Status:</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/26/2014</th>
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<tr>
<td>Begin Date: 2/26/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $21,600.00

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: COBRA CARINE LLC  
1599 OLD MCTEEER RD  
LOUDON, TN 37774  USA  

Transaction Number: 13180-0300  
Procurement Description: dual-purpose canines for MTAPD  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 2/26/2014  
Begin Date: 2/26/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/25/2017  

Amount: $14,500.00  
Fair Market Value:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $14,500.00  

Number of Bids or Proposals: 8  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Procurement Report 2016**

Vendor: IK9 LLC  
PO BOX 213  
COLUMBUS, GA 31902 USA

Transaction Number: 13180-0400

Procurement Description: dual-purpose canines for MTAPD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Begin Date: 2/26/2014 Renewal Date:</td>
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<tr>
<td>Number of Bids or Proposals: 8</td>
<td></td>
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<tr>
<td>Number Bi ds/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Current or Outstanding Balance:</td>
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Amount: $ .00  
Fair Market Value: 

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:  

---

*Note: This text is a transcription of the information provided on the page.*
Vendor: LAW ENFORCEMENT TRAINING SR LLC
169 LEHIGH AVE
MANAHAWKIN, NJ 08050 USA

Transaction Number: 13180-0500
Procurement Description: dual-purpose canineS for MTAPD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/26/2014

Begin Date: 2/26/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/25/2017

Amount: $ .00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance:

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SHALLOW CREEK KENNELS INC
6572 SENECA RD
SHARPSVILLE, PA 16150 USA

Transaction Number: 13180-0600

Procurement Description: dual-purpose canines for MTAPD

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 2/26/2014

Begin Date: 2/26/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 2/25/2017

Amount: $122,900.00    Fair Market Value:

Amount Expended For Fiscal Year: $7,500.00    Amount Expended For Life to Date: $108,400.00    Current or Outstanding Balance: $14,500.00

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N    If Yes Basis:
**Vendor:** CONTROLLED FORCE INC  
609 THRYSELIUS RD UNIT B  
EIBURN, IL 60119   USA

**Transaction Number:** 13180-0700  
**Procurement Description:** buy canines for MTAPD

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 2/26/2014</td>
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<tr>
<td>Begin Date: 2/26/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 2/25/2017</td>
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<td>Amount: $ .00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance:</th>
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<tr>
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<td>If Yes Basis:</td>
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</table>
Vendor: CONNECTICUT CANINE SERVICES
788 AMITY RD
BETHANY, CT 06524 USA

Transaction Number: 13180-0800
Procurement Description: CANINES FOR MTAPD FOR 3 YRS, AS NEEDED

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 2/26/2014
Begin Date: 2/26/2014    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 2/25/2017

Amount: $.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00    Amount Expended For Life to Date: $.00    Current or Outstanding Balance:

Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: RR DONNELLEY
366 NORTH BROADWAY, SUITE 314
JERICHO, NY 11753 USA

Transaction Number: 13183-0100
Procurement Description: Provide W2 and AP paper stock to BSC, MTA Bus, LIRR and MNR

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 10/18/2013

Begin Date: 10/18/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/17/2016

Amount: $99,301.50
Fair Market Value:

$99,301.50

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,581.85
Amount Expended For Life to Date: $57,370.51
Current or Outstanding Balance: $41,930.99

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** NESTLE WATERS  
424 WEST 33RD STREET 2ND FLOOR  
NEW YORK, NY 10001  USA

**Transaction Number:** 13186-0100  
**Procurement Description:** BOTTLE WATER SUPPLY CONTRACT FOR MTAHQ -3 YRS.

<table>
<thead>
<tr>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 8/27/2013</td>
<td>Renewal Date:</td>
</tr>
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</table>

| Amount: $25,000.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $11,892.87 | Current or Outstanding Balance: $13,107.13 |

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
Vendor:  KNOLL, INC.  
105 WOOSTER STREET  
NEW YORK, NY 10012   USA  

Transaction Number: 13188-0100  
Procurement Description: KNOLL OFFICE FURNITURE FOR 2 B’WAY

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $61,721.60  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Vendor:  KNOLL, INC.

105 WOOSTER STREET
NEW YORK, NY 10012   USA

Transaction Number: 13188-0200
Procurement Description: KNOLL OFFICE FURNITURE -2 BWAY

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract      Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,899.96   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: HP DIRECT
140 58TH ST.- SUITE 8F
BROOKLYN, NY 11220 USA

Transaction Number: 13190-0100
Procurement Description: HP HW/SW Maint, 4 yrs, 1/1/13-12/31/16

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,871.02
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** HEWLETT PACKARD ENTERPRISE CO  
14231 TANDEM BLVD  
AUSTIN, TX 78728 USA  

**Transaction Number:** 13190-0200  
**Procurement Description:** HP HW/SW Maint, 4 yrs, 1/1/13-12/31/16  

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<th><strong>Status:</strong></th>
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<th><strong>Type of Procurement:</strong></th>
<th>Technology - Hardware</th>
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<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
<td><strong>End Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td></td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $137,793.36  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

| **Number of Bids or Proposals:** |  |
| **Is Vendor a NYS or Foreign Business Enterprise:** | NYS |
| **Is Vendor a MWBE:** | N |
| **Were MWBE Firms Solicited:** |  |
| **Number Bids/ Proposals Received from MWBE Firms:** |  |
| **Exempt From Publication Article 4c Economic Development Law:** |  |
| **If Yes Basis:** |  |
**Procurement Report 2016**

Vendor: INTERIOR CONSTRUCTION CORP  
314 E 34TH ST  
NEW YORK, NY 10016 USA  

Transaction Number: 13196-0100  
Procurement Description: STORM MITIGATION - PHASE 1  

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<td>Begin Date: 10/29/2013</td>
<td>Renewal Date:</td>
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| Amount: $3,150,000.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $375,332.41 | Amount Expended For Life to Date: $2,891,359.95 | Current or Outstanding Balance: $258,640.05 |

| Number of Bids or Proposals: 3 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Emergency or Critical Need |
**Vendor:** KPMG, LLP  
**PO BOX 4406**  
**NEW YORK, NY 10261  USA**

**Transaction Number:** 13200-0500  
**Procurement Description:** Business Transformation Consultant

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<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Consulting Services</th>
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<td>Authority Contract - Competitive Bid</td>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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<tbody>
<tr>
<td>N</td>
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</table>
Vendor: KPMG, LLP

PO BOX 4406
NEW YORK, NY 10261 USA

Transaction Number: 13200-0501
Procurement Description: Capital-Business Transf Consul

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/9/2014

Begin Date: 12/5/2013
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 8/8/2016

Amount: $248,376.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $248,147.29
Amount Expended For Life to Date: $248,147.29
Current or Outstanding Balance: $228.71

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis: 
**Vendor:** MCKINSEY AND COMPANY, INC. UNITED STATES  
55 EAST 52ND STREET, 21ST FLOOR  
NEW YORK, NY 10022  USA

**Transaction Number:** 13200-0600

**Procurement Description:** Business Transformation Consul

**Status:** Open  
**Type of Procurement:** Consulting Services

<table>
<thead>
<tr>
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<td>Does the Contract Have an End Date: Y End Date: 8/8/2016</td>
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**Amount:** $320,000.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $0  
**Amount Expended For Life to Date:** $320,000.00  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** SHI INTERNATIONAL CORP  
**Address:** P.O. BOX 8500-41155  
**City:** PHILADELPHIA, PA 19178  
**Country:** USA

**Transaction Number:** 13201-0100  
**Procurement Description:** Merkur Maintenance Renewal

### Status: Open  
**Type of Procurement:** Technology - Software

<table>
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<th>Amount</th>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<table>
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<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
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<tbody>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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</table>
Vendor: LEXIS NEXIS  
PO BOX 7247-7090  
PHILADELPHIA, PA 19170  USA  

Transaction Number: 13202-0100  
Procurement Description: Computerized Legal Services  

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<td>Award Process: Authority Contract - Non-Competitive Bid</td>
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<td>Begin Date: 6/1/2013 Renewal Date:</td>
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Explain If FMV Is Less Than Contract Amount: 

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<tr>
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<th>Amount Expended For Life to Date: $28,842.00</th>
<th>Current or Outstanding Balance: $14,421.00</th>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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**PROCUREMENT REPORT 2016**

Vendor: STERLING INFOSYSTEMS  
1 STATE ST PLAZA 24TH FLOOR  
NEW YORK, NY 10004  USA

Transaction Number: 13205-0100  
Procurement Description: HR- Background checks

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<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
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<tr>
<td>Open</td>
<td>Other Professional Services</td>
<td>Authority Contract - Competitive Bid</td>
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<th>End Date</th>
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<tr>
<th>Amount Expended For Fiscal Year: $10,956.20</th>
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<td>If Yes Basis:</td>
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</table>
Vendor: STERLING INFOSYSTEMS
1 STATE ST PLAZA 24TH FLOOR
NEW YORK, NY 10004 USA

Transaction Number: 13206-0100
Procurement Description: HR BACKGROUND CHECKS

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 8/28/2013
Begin Date: 8/28/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/27/2016
Amount: $40,860.00  Fair Market Value:

Amount Expended For Fiscal Year: $8,234.28  Amount Expended For Life to Date: $33,714.22  Current or Outstanding Balance: $7,145.78
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178   USA  

Transaction Number: 13207-0100  
Procurement Description: LT Auditor+  

Status: Open  
Type of Procurement: Technology - Software  
Award Process: Purchased Under State Contract  
Award Date:  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 13211-0100
Procurement Description: DELL COMPUTERS FOR BSC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Vendor: DYNTEK SERVICES, INC. 1250 BROADWAY, SUITE 3801 NEW YORK, NY 10001 3719 USA |
|---|---|
| Transaction Number: 13213-0100 |
| Procurement Description: McAfee Web Gateway Appliances |
| Status: Open Type of Procurement: Commodities/Supplies |
| Award Process: Purchased Under State Contract Award Date: |
| Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: |
| Amount: Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |
Vendor: ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  USA  

Transaction Number: 13229-0100  
Procurement Description: SOFTWARE IMPLEMENTATION AND HOSTING SERVICES  

Status: Open  
Type of Procurement: Consulting Services  

Award Process: Authority Contract - Competitive Bid  
Award Date: 3/1/2014  
Begin Date: 2/26/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 2/28/2019  
Amount: $9,315,902.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $1,573,073.35  
Amount Expended For Life to Date: $7,635,442.79  
Current or Outstanding Balance: $1,680,459.21  

Number of Bids or Proposals: 4  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 5  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ROYAL WASTE SERVICES, INC.
187-40 HOLLIS AVENUE
HOLLIS, NY 11423 USA

Transaction Number: 13232-0100
Procurement Description: RUBBISH REMOVAL

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2013

Begin Date: 10/9/2013
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/30/2016

Amount: $118,529.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $23,760.30
Amount Expended For Life to Date: $92,035.41
Current or Outstanding Balance: $26,493.59

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** METLIFE SHORT TERM DISABILITY  
POLICY #1686196 P.O. BOX 360905  
PITTSBURGH, PA 15251 6905 USA  

Transaction Number: 13245-0100  
Procurement Description: MetLife-Short term AND Life Ins.

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<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/1/2015</td>
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<tr>
<td>Begin Date: 8/1/2015 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 7/31/2020</td>
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<tr>
<td>Amount: $41,367,000.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $41,367,000.00 |

| Number of Bids or Proposals: 5 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: CIGNA LIFE INSURANCE CO OF NEW YORK

140 EAST 45TH. STREET 38TH. FLOOR

NEW YORK, NY 10010 USA

Transaction Number: 13245-0200

Procurement Description: Cigna-(LTD) Ins.

Status: Open

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 8/1/2015

Begin Date: 8/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2020

Amount: $11,086,000.00

Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance: $11,086,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** KORN FERRY LEADERSHIP CONSULTING CORPORATION 33 SOUTH SIXTH ST STE 4900 MINNEAPOLIS, MN 55402 USA

**Transaction Number:** 13248-0101

**Procurement Description:** Lominger Competency License

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<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<td>Award Date</td>
<td>10/24/2013</td>
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<tr>
<td>Begin Date</td>
<td>10/24/2013</td>
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<td>Renewal Date</td>
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<tr>
<td>End Date</td>
<td>10/30/2017</td>
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<td>Amount</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>$9,900.00</th>
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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Ride/Piggyback of MTA Ags
**Vendor:** BRITE COMPUTERS  
7647 MAIN ST FISHERS  
VICTOR, NY 14564 USA  

**Transaction Number:** 13252-0100  
**Procurement Description:** Netmotion Maintenance and Supp  

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<th>Type of Procurement: Technology - Software</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/5/2013</td>
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<tr>
<td><strong>Begin Date:</strong> 8/27/2013</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $47,032.06</td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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<tr>
<td><strong>Amount Expended For Fiscal Year:</strong> $.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 4</td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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Vendor: NEWCOM WIRELESS SERVICES, LLC
575 WASHINGTON ST
PEMBROKE, MA 02359 USA

Transaction Number: 13252-0200
Procurement Description: Netmotion Mtc. and Lic

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 12/19/2013
Begin Date: 8/27/2013  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/26/2016
Amount: $65,795.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $65,795.00  Current or Outstanding Balance:

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: EMC CORP  
ATTN: KEVIN FITZGERALD 1270 BROADWAY #1207  
NEW YORK, NY 10001 USA

Transaction Number: 13254-0100  
Procurement Description: EMC HW, SW, Support AND Svc

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<th>Status</th>
<th>Type of Procurement</th>
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<tbody>
<tr>
<td>Open</td>
<td>Technology - Hardware</td>
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<th>Award Process</th>
<th>Award Date</th>
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<th>Amount</th>
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<th>Explain If FMV Is Less Than Contract Amount</th>
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<th>Amount Expended For Fiscal Year:</th>
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<td>$240,777.25</td>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 13261-0100
Procurement Description: Microsoft All Agency ELA

Status: Open Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $232,346.68 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: CITRIX SYSTEMS INC.
11 PENN PLAZA 20TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 13262-0100
Procurement Description: Citrix Licenses, Support AND Svc

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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<tr>
<td>Award Process: Purchased Under State Contract</td>
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<td>Begin Date:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

Number of Bids or Proposals:

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

**Transaction Number:** 13262-0200  
**Procurement Description:** Citrix Licenses, Support AND Svc

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<td><strong>Does the Contract Have an End Date:</strong></td>
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<th><strong>Amount:</strong></th>
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<tr>
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<th><strong>Amount Expended For Life to Date:</strong></th>
<th><strong>Current or Outstanding Balance:</strong></th>
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<tr>
<th><strong>Number of Bids or Proposals:</strong></th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** VANDIS, INC.  
1 ALBERTSON AVE.  
ALBERTSON, NY 11507  USA

**Transaction Number:** 13270-0100  
**Procurement Description:** F5 HW, Supp, Install AND Svcs

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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<td>Award Process: Purchased Under State Contract</td>
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<td>Award Date:</td>
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<tr>
<td>Begin Date</td>
<td>Renewal Date: Does the Contract Have an End Date: End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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**Procurement Report 2016**
**PROCUREMENT REPORT 2016**

Vendor: EN POINTE TECHNOLOGIES SALES  
18701 S. FIGUEROA STREET  
GARDENA, CA 90248 4506 USA  
Transaction Number: 13271-0100  
Procurement Description: Symantec SW ans Support

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<th>Type of Procurement: Technology - Software</th>
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<td></td>
<td>Award Process: Purchased Under State Contract</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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| Amount: | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 13273-0101
Procurement Description: CISCO SMARTNET maintenance 2014-2017

Status: Open

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $177,856.90
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 13277-0100

Procurement Description: Hyperion All Agency ELA

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Amount Expended For Fiscal Year: $418,727.04
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: RR DONNELLEY
PO BOX 842307
BOSTON, MA 02284 2307 USA

Transaction Number: 13284-0100
Procurement Description: LM7 CHECK SEALER FOR MTA BSC

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 12/19/2013
Begin Date: 12/19/2013   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2018
Amount: $57,985.40   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $14,949.80   Current or Outstanding Balance: $43,035.60

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/County Contract
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 13285-0100

Procurement Description: Quest Password Manager

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BUFFALO COMPUTER GRAPHICS INC
4185 BAYVIEW RD
BLASDELL, NY 14219 USA

Transaction Number: 13297-0100

Procurement Description: DLAN with install AND training

Status: Open     Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract     Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00     Amount Expended For Life to Date:     Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited:     Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: MOTOROLA
COMMUNICATIONS DIVISION P.O.BOX 92404
CHICAGO, IL 60675   USA

Transaction Number: 13299-0100
Procurement Description: FURNISH MOTOROLA RADIOS FOR MTAPD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** ZEE MEDICAL, INC.  
22 CORPORATE PARK  
IRVINE, CA 92606  USA  

Transaction Number: 13305-0101  
Procurement Description: restock 1st aid kits for MTAPD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date</td>
<td>12/20/2013</td>
</tr>
<tr>
<td>Begin Date</td>
<td>9/6/2013</td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>Y</td>
</tr>
<tr>
<td>End Date</td>
<td>9/5/2018</td>
</tr>
<tr>
<td>Amount</td>
<td>$16,051.55</td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $1,317.01 | Amount Expended For Life to Date: $8,753.66 | Current or Outstanding Balance: $7,297.89 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: Foreign |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Ride/Piggyback of MTA Ags |
Vendor: WILLDAN HOMELAND SOLUTIONS
2401 E KATELLA AVE SUITE 300
ANAHEIM, CA 92806 USA

Transaction Number: 13306-0100
Procurement Description: Security and Emergency Resp.

Status: Open
Type of Procurement: Other Professional Services

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 7/7/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date / Renewal Date:</td>
<td>7/7/2014 / Does the Contract Have an End Date: Y / End Date: 7/7/2016</td>
<td></td>
</tr>
</tbody>
</table>

Amount: $2,470,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $828,862.00
Amount Expended For Life to Date: $2,074,615.84
Current or Outstanding Balance: $395,384.16

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids / Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: DAY ENGINEERING, PC
1563 LYELL AVE
ROCHESTER, NY 14606 USA

Transaction Number: 13307-0100
Procurement Description: Environmental consulting Servc

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 1/1/2015
Begin Date: 1/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2017

Amount: $300,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $23,261.50   Amount Expended For Life to Date: $85,738.65   Current or Outstanding Balance: $214,261.35

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: MYRIAD SOLUTIONS, INC.  
7821 MAPLE LAWN BLVD  
FULTON, MD 20759  USA

Transaction Number: 14001-0100

Procurement Description: Erwin SW and Support

Status: Open  
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract  
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:

Amount:  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Procurement Report 2016**

**Vendor:** EAGLE POINT GUN  
1707 THIRD ST  
THOROFARE, NJ 08086 USA

**Transaction Number:** 14004-0100  
**Procurement Description:** AS-NEEDED AMMUNITION FOR MTAPD

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Purchased Under State Contract  
**Award Date:**

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $23,904.22  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
 PROCUREMENT REPORT 2016

Vendor: BOBBY JITLAL  
140 BENSON AVE  
ELMONT, NY 11003  USA

Transaction Number: 14012-0100

Procurement Description: AS NEEDE PAINTING AND WALL COVERING

Status: Open  
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  
Award Date: 1/17/2014

Begin Date: 1/17/2014  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 8/31/2016

Amount: $36,130.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $3,328.00  
Current or Outstanding Balance: $32,802.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: JENNA LUCENTE  
730 RIVERSIDE DR 3A  
NEW YORK, NY 10031   USA

Transaction Number: 14014-0100
Procurement Description: Artwork for Arthur Kill Station

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/30/2014</td>
</tr>
<tr>
<td>Begin Date: 1/30/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $150,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $139,000.00  
Current or Outstanding Balance: $11,000.00

Number of Bids or Proposals: 290
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 14022-0100

Procurement Description: AirWatch Mobile Licenses

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WEBHOUSE INC.
2365 MILBURN AVE BLDG 2
BALDWIN, NY 11510 USA

Transaction Number: 14042-0200
Procurement Description: NetApp SAN Hardware w 3 yr Mtc

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: 
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
**Procurement Description:** NetApp SAN Hdwr - Contingency

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

**Number of Bids or Proposals:**

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: THACHER ASSOCIATES, LLC
330 W. 42ND ST
NEW YORK, NY 10036 USA

Transaction Number: 14047-0100
Procurement Description: Integrity Monitor for Sandy

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 11/1/2014
Begin Date: 11/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 10/31/2017
Amount: $197,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $115,374.78  Amount Expended For Life to Date: $115,374.78  Current or Outstanding Balance: $81,625.22
Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: KPMG, LLP  
PO BOX 4406  
NEW YORK, NY 10261  USA

Transaction Number: 14047-0300  
Procurement Description: Integrity Monitor for Sandy

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/1/2014</td>
</tr>
<tr>
<td>Begin Date: 1/13/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 10/31/2017</td>
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</tbody>
</table>

Amount: $198,660.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $188,469.00  
Amount Expended For Life to Date: $188,469.00  
Current or Outstanding Balance: $10,191.00

Number of Bids or Proposals: 8  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** IBM CORP.
3039 CORNWALLIS DRIVE BLDG 203-RESEARCH TRIANGLE PAR
RALIEGH, NC 27709 USA

**Transaction Number:** 14049-0100
**Procurement Description:** PeopleSoft 9.2 Upgrade

**Status:** Open  
**Type of Procurement:** Consulting Services

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 8/18/2014</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 8/18/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $59,291,171.15</td>
<td>Fair Market Value:</td>
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</tbody>
</table>

**Amount Expended For Fiscal Year:** $29,144,522.94  
**Amount Expended For Life to Date:** $49,346,157.20  
**Current or Outstanding Balance:** $9,945,013.95

<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 5</th>
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</table>

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 2</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
<tr>
<td>Vendor: OMNICAP GROUP, LLC 139 HERMOSA AVE HERMOSA BEACH, CA 90254 USA</td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Transaction Number: 14050-0100</td>
<td></td>
</tr>
<tr>
<td>Procurement Description: Services related to arbitrage rebate and tax compliance issues for tax exempt bonds</td>
<td></td>
</tr>
<tr>
<td>Status: Open Type of Procurement: Consulting Services</td>
<td></td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid Award Date: 2/25/2015</td>
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<tr>
<td>Begin Date: 2/25/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/24/2020</td>
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<tr>
<td>Amount: $750,000.00 Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $155,350.00 Amount Expended For Life to Date: $309,850.00 Current or Outstanding Balance: $440,150.00</td>
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<tr>
<td>Number of Bids or Proposals: 5</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** INT'L INTEGRATED SOLUTIONS LTD.  
137 COMMERCIAL ST SUITE 100  
PLAINVIEW, NY 11803  USA  

**Transaction Number:** 14053-0100  
**Procurement Description:** HP Blade Hardware Software Support (5yrs) AND Install  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodity/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Purchased Under State Contract</td>
<td><strong>Award Date:</strong></td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: INT'L INTEGRATED SOLUTIONS LTD.
137 COMMERCIAL ST SUITE 100
PLAINVIEW, NY 11803 USA

Transaction Number: 14053-0200
Procurement Description: HP Blade Hardware Software Sup

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** P AND A ADMINISTRATIVE SERVICES, INC.  
17 COURT ST SUITE 500  
BUFFALO, NY 14202 3294 USA  

**Transaction Number:** 14057-0100  

**Procurement Description:** (COBRA) Insurance Administration  

**Status:** Open  

**Type of Procurement:** Other Professional Services  

**Award Process:** Authority Contract - Competitive Bid  

**Award Date:** 4/1/2015  

**Begin Date:** 4/1/2015  

**Renewal Date:**  

**Does the Contract Have an End Date:** Y  
**End Date:** 3/31/2020  

**Amount:** $1,413,250.00  

**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $230,578.92  
**Amount Expended For Life to Date:** $422,519.58  
**Current or Outstanding Balance:** $990,730.42  

**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2  

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Vendor: EVENSONBEST LLC</th>
<th>Procurement Description: FURNITURE FOR MTAPD RELOCATION TO GRAYBAR BLDG.</th>
</tr>
</thead>
<tbody>
<tr>
<td>641 AVE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10011 USA</td>
<td></td>
</tr>
<tr>
<td>Transaction Number: 14061-0100</td>
<td></td>
</tr>
<tr>
<td>Procurement Description: FURNITURE FOR MTAPD RELOCATION TO GRAYBAR BLDG.</td>
<td></td>
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<tr>
<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
</tr>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/12/2014</td>
</tr>
<tr>
<td>Begin Date: 2/12/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 2/11/2016</td>
<td>Amount: $751,880.06</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date: $751,880.06</td>
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<td>Number of Bids or Proposals: 1</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: BRITE COMPUTERS  
7647 MAIN ST FISHERS  
VICTOR, NY 14564  USA  

Transaction Number: 14064-100  
Procurement Description: Camera License Plate Readers (fixed AND Mobile)

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year: $ .00**  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: T - MOBILE USA, INC
POST OFFICE BOX 742596 ACCT#: 373263857
CINCINNATI, OH 45274 2596 USA

Transaction Number: 14065-0200
Procurement Description: All agency wireless services and related equipment

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 12/1/2015
Begin Date: 1/1/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2018
Amount: $75,600.00  Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $15,651.54  Amount Expended For Life to Date: $15,651.54  Current or Outstanding Balance: $59,948.46
Number of Bids or Proposals: 5
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
| **Vendor:** | INTEGRATION PARTNERS CORP NY  
1030 BROAD ST SUITE 102  
SHREWSBURY, NJ 07702  USA |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>14076-0100</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>Purchase of Juniper Hardware and 5 Years of Maintenance</td>
</tr>
<tr>
<td><strong>Status:</strong></td>
<td>Open</td>
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<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Technology - Hardware</td>
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<tr>
<td><strong>Award Process:</strong></td>
<td>Purchased Under State Contract</td>
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### PROCUREMENT REPORT 2016

**Vendor:** INTEGRATION PARTNERS CORP NY  
1030 BROAD ST SUITE 102  
SHREWSBURY, NJ 07702  USA

**Transaction Number:** 14076-0200  
**Procurement Description:** Purchase of Juniper Hardware and 5 Years of Maintenance

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<tr>
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<th>Technology - Hardware</th>
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**PROCUREMENT REPORT 2016**

Vendor: VICOM COMPUTER SERVICES INC  
400 BROAD HOLLOW RD STE 1  
FARMINGDALE, NY 11735 USA

Transaction Number: 14077-0200

Procurement Description: CISCO hardware AND 5 years maintenance, 12/23/14-12/31/19

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,954,381.26  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
Vendor: VICOM COMPUTER SERVICES INC
400 BROAD HOLLOW RD STE 1
FARMINGDALE, NY 11735 USA

Transaction Number: 14077-0400

Procurement Description: CISCO hardware AND 5 years maintenance, 12/23/14-12/31/19

Status: Open

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: VICOM COMPUTER SERVICES INC
400 BROAD HOLLOW RD STE 1
FARMINGDALE, NY 11735  USA

Transaction Number: 14077-0500

Procurement Description: CISCO hardware AND 5 yr maint

Status: Open

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date: Does the Contract Have an End Date: Y

End Date: 12/31/2019

Amount: $125,394.00

Fair Market Value:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $115,572.60

Current or Outstanding Balance: $9,821.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: VICOM COMPUTER SERVICES INC
400 BROAD HOLLOW RD STE 1
FARMINGDALE, NY 11735  USA

Transaction Number: 14077-0600 CORRECTED
Procurement Description: CISCO hardware w 5 yr maint

Status: Open  Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid  Award Date: 12/23/2014
Begin Date: 12/23/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2019
Amount: $218,915.40  Fair Market Value:

Amount Expended For Fiscal Year: $12,558.00  Amount Expended For Life to Date: $12,558.00  Current or Outstanding Balance: $206,357.40

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Ride/Piggyback of MTA Ags
**Vendor:** A PLUS TECHNOLOGY SOLUTIONS, INC.  
1490 N CLINTON AVE  
BAYSHORE, NY 11706  USA

**Transaction Number:** 14081-0100

**Procurement Description:** HermitCam with 3rd yr extended warranty on parts AND labor

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Vendor: EMC CORP
ATTN: KEVIN FITZGERALD 1270 BROADWAY #1207
NEW YORK, NY 10001 USA

Transaction Number: 14083-0100
Procurement Description: MTA IT EMC Maintenance (5yr)

Status: Open
Type of Procurement: Technology - Consulting/Development or Support
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $98,738.02
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MOE A BROOKER
C/O ARTS FOR TRANSIT 347 MADISON AVENUE
NEW YORK, NY 10017 USA

Transaction Number: 14084-0100
Procurement Description: Artwork for the MTA LIRR Wyandanch Station

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 4/1/2014
Begin Date: 4/1/2014 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/31/2017

Amount: $275,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date: $275,000.00   Current or Outstanding Balance:

Number of Bids or Proposals: 26

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381  USA

**Transaction Number:** 14105-0100

**Procurement Description:** DELL HARDWARE FOR MTAPD

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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381  USA

Transaction Number: 14107-0100

Procurement Description: DELL HARDWARE FOR THE MTAPD

Status: Open   Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract      Award Date:

Begin Date:  Renewal Date:   Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: PITNEY BOWES, INC.

LC PO BOX 405371

ATLANTA, GA 30384 5371 USA

Transaction Number: 14108-0100

Procurement Description: PITNEY BOWES MAILING EQUIPMENT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:    Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,772.04

Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited:    Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:    If Yes Basis:
Vendor: DOCUMENT IMAGING SPECIALISTS, LLC.
D/B/A INFORMATION MGMT. SVS. 5047 TRANSAMERICA DR
COLUMBUS, OH 43228   USA

Transaction Number: 14109-0100

Procurement Description: KODAK SCANNERS FOR BSC DMC

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
Vendor: LEICA GEOSYSTEMS INC
3155 MEDLOCK BRIDGE ROAD
NORCROSS, GA 30071 USA

Transaction Number: 14110-0100

Procurement Description: 2 Leica 3D ScanStation PS20

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date: 

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

**PROCUREMENT REPORT 2016**
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<tr>
<td>18701 S. FIGUEROA STREET</td>
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<td>GARDENA, CA 90248 4506 USA</td>
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Transaction Number: 14134-0100-1

Procurement Description: Supply and deliver Azure Cloud Services for 3 years

Status: Open  Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid  Award Date: 6/13/2014

Begin Date: 7/9/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/9/2017

Amount: $252,000.00  Fair Market Value:

Amount Expended For Fiscal Year: $144,000.00  Amount Expended For Life to Date: $192,000.00  Current or Outstanding Balance: $60,000.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: ERGONOMIC GROUP, INC.
609 - 3 CANTIAGUE ROCK RD
WESTBURY, NY 11590 USA

Transaction Number: 14162-0100
Procurement Description: Brocade Modules and Support

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/27/2014

Begin Date: 6/27/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/30/2016

Amount: $20,833.82
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00
Amount Expended For Life to Date: $20,833.82
Current or Outstanding Balance:

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

**Transaction Number:** 14175-0100  
**Procurement Description:** Furnish and Install Symantec Netbackup hardware with 5 years of maint

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**Number of Bids or Proposals:**

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Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 14175-0200

Procurement Description: Furnish and Install Symantec Netbackup hardware with 5 years of maint

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  
### Procurement Report 2016

**Vendor:** COTS SOLUTIONS LLC  
4460 LINGLESTOWN RD  
HARRISBURG, PA 17112  USA  

**Transaction Number:** 14185-0100  
**Procurement Description:** Chemical detection system  

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| Authority Contract - Competitive Bid | 8/22/2014  

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</table>
**PROCUREMENT REPORT 2016**

Vendor: BRUKER DETECTION CORP  
40 MANNING RD  
BILLERICA, MA 01821  USA

Transaction Number: 14185-0200

Procurement Description: Chemical detection system

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/22/2014</td>
</tr>
<tr>
<td>Begin Date: 8/22/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 8/22/2017</td>
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<tr>
<td>Amount: $1,078,811.16</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  
Amount Expended For Life to Date: $1,078,811.16  
Current or Outstanding Balance: 

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** GARTNER GROUP INC.  
P.O. BOX 911319  
DALLAS, TX 75391 1319 USA  

**Transaction Number:** 14208-0100  
**Procurement Description:** ADVISORY SERVICES  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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Vendor: LEXIS NEXIS

PO BOX 7247-7090

PHILADELPHIA, PA 19170 USA

Transaction Number: 14209-0100

Procurement Description: Tier 4.5 Lexis Nexis Social Media Monitoring Tool with SMS included consisting of the following over

Status: Open

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DYNTEN SERVICES, INC.
1250 BROADWAY, SUITE 3801
NEW YORK, NY 10001 3719 USA

Transaction Number: 14211-0100
Procurement Description: McAfee Intrusion Detection System Appliance and Support

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,982.43 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MESK POLICE EQUIPMENT CORP.  
91-24 168 STREET  
JAMAICA, NY 11432 USA  

Transaction Number: 14212-0100  
Procurement Description: BODY ARMOR SUPPLY FOR MTAPD -3 YEARS  

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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $32,644.66 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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### PROCUREMENT REPORT 2016

**Vendor:** CORPORATE COURIER NY, INC.

225 WEST 28TH STREET  
NEW YORK, NY 10001  USA

**Transaction Number:** 14213-0100  
**Procurement Description:** 3-YR, MESSENGER SERVICE CO

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<td>Begin Date: 8/5/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2017</td>
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| Amount: $147,048.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $39,403.90</th>
<th>Amount Expended For Life to Date: $117,651.35</th>
<th>Current or Outstanding Balance: $29,396.65</th>
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</table>

| Number of Bids or Proposals: 1         |

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<thead>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Ride/Piggyback of MTA Ags |
**Vendor:** HANDI-LIFT SERVICE CO INC  
730 GARDEN ST  
CARLSTADT, NJ 07072 USA  

**Transaction Number:** 14214-0100  

**Procurement Description:** MAINTENANCE FOR GARAVANTA LIFT FOR TRANSIT MUSEUM  

<table>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 11/7/2014</td>
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<td>Begin Date: 11/7/2014</td>
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<td>End Date: 3/31/2018</td>
<td>Fair Market Value:</td>
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**Amount:** $24,588.70  

**Amount Expended For Fiscal Year:** $2,900.00  
**Amount Expended For Life to Date:** $11,758.05  
**Current or Outstanding Balance:** $12,830.65  

**Number of Bids or Proposals:** 1  

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
PROCUREMENT REPORT 2016

Vendor: LICENSE MONITOR INC
169 S MAIN ST 350
NEW CITY, NY 10956 USA

Transaction Number: 14223-0100
Procurement Description: License Monitoring Services

Status: Open  Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid  Award Date: 6/9/2014
Begin Date: 7/1/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/30/2019

Amount: $6,881,087.22  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,348,571.92  Amount Expended For Life to Date: $3,206,029.39  Current or Outstanding Balance: $3,675,057.83
Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: PRICEWATERHOUSE COOPERS LLP
1177 AVE. OF THE AMERICAS
NEW YORK, NY 10036 USA

Transaction Number: 14235-0100
Procurement Description: IV AND V Services 4 PplSoft Upgr

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/7/2014
Begin Date: 11/14/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/13/2017
Amount: $5,353,893.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,743,638.00
Amount Expended For Life to Date: $4,530,734.00
Current or Outstanding Balance: $823,159.00
Number of Bids or Proposals: 8

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: EASTERN COMMUNICATIONS, LTD.  
4814 36 ST  
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 14238-0100

Procurement Description: MTAPD Regional Radio Project

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<td>Does the Contract Have an End Date:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date:</th>
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Number of Bids or Proposals:

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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: KUYIMBA, INC.
RE - TIMOTHY HIGGINBOTHAM 202 W 80TH ST - 2E
NEW YORK, NY 10024   USA

Transaction Number: 14245-0100
Procurement Description: Req 4150- Three year contract for MUNY Contractor Kuyimba.

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 4/22/2015
Begin Date: 4/22/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/30/2018
Amount: $338,823.60   Fair Market Value:

Amount Expended For Fiscal Year: $110,178.47   Amount Expended For Life to Date: $181,686.39   Current or Outstanding Balance: $157,137.21

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** XEROX CORP  
910 W CARVER  
TEMPE, AZ 85284  USA

**Transaction Number:** 14246-0100  
**Procurement Description:** 5-YR. LEASE OF XEROX EQUIPMENT

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Purchased Under State Contract

<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
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</table>

**Amount:**  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $168,350.77  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: BRAINSELL TECHNOLOGIES LLC
458 BOSTON ST SUITE# 2-1
TOPSFIELD, MA 01983 USA

Transaction Number: 14256-0100
Procurement Description: Purchase of 1 year subscription to Processmaker

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 9/8/2014

Begin Date: 9/8/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 10/26/2017

Amount: $67,991.05
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $32,001.05
Amount Expended For Life to Date: $49,996.05
Current or Outstanding Balance: $17,995.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381  USA  
Transaction Number: 14259-0100  
Procurement Description: DELL HARDWARE FOR MTAPD  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

PROCUREMENT REPORT 2016
| Vendor: | UPSTATE WHOLESALER SUPPLY INC  
| D/B/A BRITE COMPUTERS 7647 MAIN STREET FISHERS VICTOR, NY 14564 USA |
| Transaction Number: | 14261-0100 |
| Procurement Description: | CAMERA LICENSING FEE FOR MTAPD |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Purchased Under State Contract |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Amount: | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
### PROCUREMENT REPORT 2016

**Vendor:** KRUG, INC  
421 MANITOU DRIVE  
KITCHENER, ON 60666-0512 ON OTHER Canada

**Transaction Number:** 14265-0100  
**Procurement Description:** KRUG FURNITURE FOR 2 B’WAY

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

**Award Process:** Purchased Under State Contract  
**Award Date:**

<table>
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<th>Begin Date</th>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

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**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: LOEWENSTEIN
1204 E 6TH ST P.O. BOX 100
HUNTINGBURG, IN 47542 USA

Transaction Number: 14266-0100
Procurement Description: FURNITURE FOR 2 B'WAY MOVE

Status: Open       Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract       Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date:       Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** EXEMPLIS CORP  
25090 NETWORK PLACE  
CHICAGO, IL 60673  USA

**Transaction Number:** 14267-0100  
**Procurement Description:** FURNITURE FOR 2 B'WAY - MTAHQ

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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** HUMANSCALE CORP  
15815 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693  USA

**Transaction Number:** 14268-0100  
**Procurement Description:** FURNITURE FOR 2 B'WAY -MTAHQ

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<tbody>
<tr>
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<th>Does the Contract Have an End Date</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
<td>$0.00</td>
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<th>Number of Bids or Proposals:</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
### PROCUREMENT REPORT 2016

Vendor: AMAZON WEB SERVICES LLC  
440 TERRY AVE N  
SEATTLE, WA 98109  USA

Transaction Number: 14273-0100

Procurement Description: Amazon Web Services for the use of Medium standard instance servers

<table>
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<tbody>
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<td>Technology - Hardware</td>
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<td>Authority Contract - Non-Competitive Bid</td>
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<tbody>
<tr>
<td>8/1/2014</td>
<td></td>
<td>Y</td>
<td>7/31/2015</td>
</tr>
</tbody>
</table>

Amount Expended For Fiscal Year: $5,162.63  
Amount Expended For Life to Date: $12,035.19  
Current or Outstanding Balance: $12,327.65

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** DYNTEK SERVICES, INC.  
1250 BROADWAY, SUITE 3801  
NEW YORK, NY 10001 3719 USA

**Transaction Number:** 14278-0100

**Procurement Description:** Req.’s 4519 AND 4529- Sixteen (16) McAfee Intrusion Prevention Systems. Replacing end of life system

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/24/2014</td>
</tr>
<tr>
<td>Begin Date: 9/24/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $1,398,810.60</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

**Explain If FMV Is Less Than Contract Amount:**

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $1,398,810.60  
Current or Outstanding Balance: 

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065 USA

**Transaction Number:** 14284-0100

**Procurement Description:** Knowledge Transfer of Software Tools

<table>
<thead>
<tr>
<th>Status:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Technology - Consulting/Development or Support</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date:</td>
<td>8/7/2014</td>
</tr>
</tbody>
</table>

| Begin Date: | 8/7/2014 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 3/3/2017 |

| Amount: | $195,619.01 |

| Fair Market Value: | |

| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $40,385.37 |
| Amount Expended For Life to Date: | $126,184.91 |
| Current or Outstanding Balance: | $69,434.10 |

| Number of Bids or Proposals: | 0 |

| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: | N |
| Number Bids/Proposals Received from MWBE Firms: | 0 |

| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Ride/Piggyback of MTA Ags |
Vendor: DIANA COOPER
COOPER INK LLC 478 THIRD STREET 4R
BROOKLYN, NY 11215 USA

Transaction Number: 14285-0100
Procurement Description: Artwork Installation for Roosevelt Island Subway Station

Status: Open Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid Award Date: 8/18/2014
Begin Date: 8/1/2014 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/31/2016

Amount: $150,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $16,100.00 Amount Expended For Life to Date: $115,850.00 Current or Outstanding Balance: $34,150.00

Number of Bids or Proposals: 33

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC  
P.O. BOX 731831  
DALLAS, TX 75373 1381  
USA

Transaction Number: 14286-0100

Procurement Description: FURNISH DELL OPTIPLEX 7020 COMPUTERS FOR BSC

<table>
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<tr>
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<tbody>
<tr>
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<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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</table>

| Amount: | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date:</th>
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<tbody>
<tr>
<td>Current or Outstanding Balance:</td>
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**Number of Bids or Proposals:**

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: KRUG, INC
421 MANITOU DRIVE
KITCHENER, ON 60666-0512 ON OTHER Canada

Transaction Number: 14300-0100
Procurement Description: FURNITURE FOR 2 B'WAY RELOCATION -MTAHQ

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date: 
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 
Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 
Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 
Vendor: EXEMPLIS CORP
25090 NETWORK PLACE
CHICAGO, IL 60673 USA

Transaction Number: 14301-0100
Procurement Description: FURNITURE FOR 2 B'WAY -MTAHQ

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Awards Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WASHINGTON COMPUTER SVCS.
32 W 39TH ST SUITE 900
NEW YORK, NY 10018  USA

Transaction Number: 14303-0200
Procurement Description: Req 4534- For the purchase of various FireEye appliances and three years of maintenance.

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/11/2014</td>
</tr>
<tr>
<td>Begin Date: 12/10/2014</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/15/2017</td>
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</table>

Amount: $2,199,755.85       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $87,296.00      Amount Expended For Life to Date: $1,899,768.04      Current or Outstanding Balance: $299,987.81

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N

Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 14304-0100

Procurement Description: Splunk Enterprise software, Application for Enterprise security and Splunk App for VMWARE.

Status: Open       Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract       Award Date:

Begin Date:      Renewal Date:      Does the Contract Have an End Date:      End Date:

Amount:      Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,346.10       Amount Expended For Life to Date:       Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS        Is Vendor a MWBE: N

Were MWBE Firms Solicited:       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:       If Yes Basis:
**Vendor:** VANDIS, INC.  
1 ALBERTSON AVE.  
ALBERTSON, NY 11507 USA

**Transaction Number:** 14305-0100  
**Procurement Description:** Next Generation Firewalls  
Req. 4611PM: Marx Rivera

<table>
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<th>Status</th>
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<th><strong>Type of Procurement:</strong> Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process</td>
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<tr>
<td>Begin Date</td>
<td></td>
<td></td>
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<tr>
<td>Renewal Date</td>
<td></td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>End Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
<td></td>
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</table>

**Amount Expended For Fiscal Year:** $198,372.81  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
<table>
<thead>
<tr>
<th><strong>Vendor:</strong></th>
<th>SHI INTERNATIONAL CORP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>P.O. BOX 8500-41155</td>
</tr>
<tr>
<td></td>
<td>PHILADELPHIA, PA 19178 USA</td>
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<table>
<thead>
<tr>
<th><strong>Transaction Number:</strong></th>
<th>14310-0100</th>
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<tbody>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>Req: 4535 Skybox Software; Requester Lisa Tran</td>
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</tbody>
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<table>
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<tr>
<th><strong>Status:</strong></th>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Technology - Software</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Award Process:</strong></th>
<th>Purchased Under State Contract</th>
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<tbody>
<tr>
<td><strong>Award Date:</strong></td>
<td></td>
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</table>

<table>
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<th><strong>Begin Date:</strong></th>
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<tbody>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Yes</td>
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<tr>
<td><strong>End Date:</strong></td>
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<table>
<thead>
<tr>
<th><strong>Amount:</strong></th>
<th>$24,948.00</th>
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<tbody>
<tr>
<td><strong>Fair Market Value:</strong></td>
<td></td>
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</table>

| **Explain If FMV Is Less Than Contract Amount:** | |

<table>
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<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th>$24,948.00</th>
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<tbody>
<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
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</tr>
<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th><strong>Number of Bids or Proposals:</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
<td>Foreign</td>
</tr>
<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
<td>N</td>
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<table>
<thead>
<tr>
<th><strong>Were MWBE Firms Solicited:</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<table>
<thead>
<tr>
<th><strong>Exempt From Publication Article 4c Economic Development Law:</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
</tr>
</tbody>
</table>
PROCUREMENT REPORT 2016

Vendor: NAMTEK CORP
124 BEDFORD CENTER ROAD SUITE#C
BEDFORD, NH 03110 USA

Transaction Number: 14310-0300

Procurement Description: Req 4535
Requestor Lisa Tran
Project manager, Marx Rivera
Skybox Hardware

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 2/1/2015

Begin Date: 2/20/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/19/2018

Amount: $52,521.07
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,507.69
Amount Expended For Life to Date: $47,013.38
Current or Outstanding Balance: $5,507.69

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: DVI COMMUNICATIONS INC
11 PARK PLACE SUITE 906
NEW YORK, NY 10007 USA

Transaction Number: 14313-0100
Procurement Description: WIFI INSTALLATION AT 2 B'WAY

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid  Award Date: 9/24/2014
Begin Date: 9/24/2014  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2017
Amount: $67,405.62  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $49,678.12  Current or Outstanding Balance: $17,727.50
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Ride/Piggyback of MTA Ags
**Vendor:** JEFFREY ROBINSON  
124 JACKSON RD  
HOPEWELL JUNCTION, NY 12533  
USA

**Transaction Number:** 14314-0100

**Procurement Description:** AS NEEDED LANDSCAPING AND SNOW REMOVAL

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/1/2015

**Begin Date:** 4/1/2015  
**End Date:** 3/31/2018  
**Amount:** $240,000.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $72,510.00  
**Amount Expended For Life to Date:** $119,090.00  
**Current or Outstanding Balance:** $120,910.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: KNOLL, INC.
105 WOOSTER STREET
NEW YORK, NY 10012 USA

Transaction Number: 14316-0100
Procurement Description: FURNITURE FOR BSC DMC

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date: 

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: 

Amount: Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: RABCO EQUIPMENT CORP.  
331 FAIRFIELD RD BLDG B, UNIT 12  
FREEHOLD, NJ 07728 USA

Transaction Number: 14341-0100

Procurement Description: STEEL LOCKERS FOR MTAPD

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 1/29/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $21,200.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $7,208.00  Amount Expended For Life to Date: $14,840.00  Current or Outstanding Balance: $6,360.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Vendor: KENTECH CONSULTING INC
520 W ERIE ST SUITE#340
CHICAGO, IL 60654 USA

Transaction Number: 14343-0100
Procurement Description: On-call Credit and Background Reports for the MTA's Real Estate Department

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2016

Begin Date: 7/1/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2021

Amount: $100,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $100,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  USA

**Transaction Number:** 14345-0100  
**Procurement Description:** (4) DATABASE PROCESSORS

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $5,829.30  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

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<th>Number of Bids or Proposals:</th>
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<tr>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: TRANSWESTERN COMMERCIAL SVS. LLC  
300 KIMBALL DRIVE 1ST FLOOR  
PARSIPPANY, NJ 07054  USA

Transaction Number: 14346-0100  
Procurement Description: PARK PROPERTY MANAGEMENT

| Status: Open | Type of Procurement: Other Professional Services | Award Date: 3/1/2015 |
| Begin Date: 3/1/2015 | Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: 2/28/2020 |

| Amount: $195,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $195,000.00 |
| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

Vendor: K-9 POWER PRODUCTS, LLC
350 SACKETT POINT RD
NO HAVEN, CT 06473 USA

Transaction Number: 14347-0100
Procurement Description: MTAPD Canine Equipment

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 4/20/2015</td>
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<td>Begin Date: 4/22/2015</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td></td>
<td>End Date: 4/21/2018</td>
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<td>Fair Market Value:</td>
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<td></td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

- Amount Expended For Fiscal Year: $582.25
- Amount Expended For Life to Date: $62,524.02
- Current or Outstanding Balance: $129,702.98

- Number of Bids or Proposals: 2
- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N
- Were MWBE Firms Solicited: N
- Number Bids/ Proposals Received from MWBE Firms: 0
- Exempt From Publication Article 4c Economic Development Law: N
- If Yes Basis:
Vendor: ACCESS IT GROUP, INC.
112 W 34TH ST SUITE 17049
NEW YORK, NY 10120 USA

Transaction Number: 14350-0100
Procurement Description: Checkpoint Maint year 2-5

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 12/1/2014

Begin Date: 12/1/2014
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/1/2019

Amount: $231,543.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $231,543.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** ACCESS IT GROUP, INC.  
112 W 34TH ST SUITE 17049  
NEW YORK, NY 10120  USA

**Transaction Number:** 14350-0101  
**Procurement Description:** Checkpoint Hardware with (1) year Software maintenance

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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount: $246,425.00</th>
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<td>Technology - Hardware</td>
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<th>End Date:</th>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<th>Amount Expended For Fiscal Year:</th>
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<td>NYS</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
<tr>
<td>N</td>
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<tr>
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<th>If Yes Basis:</th>
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<tbody>
<tr>
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</table>
### Procurement Report 2016

**Vendor:** SLADE INDUSTRIES, INC.  
1101 BRISTOL RD  
MOUNTAINSIDE, NJ 07092  USA

**Transaction Number:** 14353-0100  
**Procurement Description:** ELEVATOR MAINTENANCE AND REPAIR

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 10/1/2014</td>
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<tr>
<td>Begin Date</td>
<td>10/1/2014</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date</td>
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<td>End Date: 9/30/2019</td>
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<td>Amount</td>
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<td>Amount Expended For Fiscal Year:</td>
<td>$162,598.09</td>
<td>Amount Expended For Life to Date:</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited: Y</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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If Yes Basis:
Vendor: RICHMOND ELEVATOR CO. INC
17 RECTOR ST
STATEN ISLAND, NY 10310 USA

Transaction Number: 14353-0200
Procurement Description: ELEVATOR MAINTENANCE AND REPAIR

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 10/1/2014

Begin Date: 10/1/2014
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/30/2019

Amount: $125,502.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,086.00
Amount Expended For Life to Date: $4,686.00
Current or Outstanding Balance: $120,816.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: SITE SERVICES GROUP INC
1601 ARTIC AVE.
BOHEMIA, NY 11716 USA

Transaction Number: 14356-0100
Procurement Description: SNOW AND ICE REMOVAL

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 11/1/2014
Begin Date: 11/1/2014
Renewal Date: Does the Contract Have an End Date: Y
End Date: 10/31/2017

Amount: $250,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $30,725.00
Amount Expended For Life to Date: $66,425.00
Current or Outstanding Balance: $184,075.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ADCO SERVICE CORP  
4140 AUSTIN BLVD  
ISLAND PARK, NY 11558  USA
Transaction Number: 14356-0200
Procurement Description: SNOW AND ICE REMOVAL

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<td>Renewal Date:</td>
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<td>End Date: 10/31/2017</td>
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| Amount: $158,170.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Fiscal Year: $12,500.00</th>
<th>Amount Expended For Life to Date: $33,550.00</th>
<th>Current or Outstanding Balance: $124,620.00</th>
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| Number of Bids or Proposals: 2 | |

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<td>Consulting Services</td>
<td>Authority Contract - Competitive Bid</td>
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<th>Current or Outstanding Balance:</th>
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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<th>Exempt From Publication Article 4c Economic Development Law:</th>
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<table>
<thead>
<tr>
<th>If Yes Basis:</th>
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<tbody>
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</table>
**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

**Transaction Number:** 14357-0300  
**Procurement Description:** Various IT Consulting Services

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<tr>
<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Staffing Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 6/30/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 7/1/2016</td>
<td><strong>End Date:</strong> 12/31/2021</td>
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<td><strong>Amount:</strong> $1,000,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Current or Outstanding Balance:</strong> $1,000,000.00</td>
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<td><strong>Number of Bids or Proposals:</strong> 66</td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
<td><strong>Is Vendor a MWBE:</strong> Y</td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong> Y</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 33</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> N</td>
<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: DONELLY AND MOORE CORP
70 HAVERMILL RD SUITE 101
NEW CITY, NY 10956 USA

Transaction Number: 14357-0500
Procurement Description: IT Discretionary Consulting Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 3/1/2016
Begin Date: 9/20/2016   Renewal Date:   Does the Contract Have an End Date: Y    End Date: 7/1/2021
Amount: $500,000.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $12,800.00   Amount Expended For Life to Date: $12,800.00   Current or Outstanding Balance: $487,200.00
Number of Bids or Proposals: 29

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 29
Exempt From Publication Article 4c Economic Development Law: N      If Yes Basis:
Vendor: IIT INC
6 CORNISH CT STE 101
HUNTINGTON STATION, NY 11746 USA

Transaction Number: 14357-0800
Procurement Description: IT Discretionary Consulting

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 3/1/2016

Begin Date: 9/19/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2021

Amount: $500,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $49,722.25
Amount Expended For Life to Date: $49,722.25
Current or Outstanding Balance: $450,277.75

Number of Bids or Proposals: 29

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 29

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: INFOPEOPLE CORP
99 WALL STREET, 17TH FLOOR
NEY YORK, NY 10005 USA

Transaction Number: 14357-0900
Procurement Description: IT Discretionary Consulting Sv

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 3/1/2016

Begin Date: 3/1/2016
Does the Contract Have an End Date: Y
End Date: 12/31/2020

Amount: $600,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $110,420.21
Amount Expended For Life to Date: $110,420.21
Current or Outstanding Balance: $489,579.79

Number of Bids or Proposals: 29

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 29

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** INFOSYS INTERNATIONAL, INC.

110 TERMINAL DRIVE

PLAINVIEW, NY 11803 USA

**Transaction Number:** 14357-1000

**Procurement Description:** IT Discretionary Consulting Services

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<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tr>
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<td><strong>End Date:</strong> 12/31/2020</td>
<td><strong>Amount:</strong> $1,550,000.00</td>
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<td><strong>Fair Market Value:</strong></td>
<td><strong>Amount Expended For Fiscal Year:</strong> $155,050.00</td>
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<td><strong>Amount Expended For Life to Date:</strong> $155,050.00</td>
<td><strong>Current or Outstanding Balance:</strong> $1,394,950.00</td>
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**Number of Bids or Proposals:** 29

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y

**Number Bids/Proposals Received from MWBE Firms:** 50

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Vendor: IZAR ASSOCIATES INC  
552 EASTBROOK RD  
RIDGEWOOD, NJ 07450  USA  

Transaction Number: 14357-1200  
Procurement Description: Various IT Discretionary Consulting Services  

Status: Open  
Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Competitive Bid  
Award Date: 3/1/2016  
Begin Date: 7/1/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2021  

Amount: $1,000,000.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $1,000,000.00  

Number of Bids or Proposals: 66  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 38  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor**: PROTEK INFORMATION TECHNOLOGY SVS LLC  
492 MITCHELL DR  
VALLEY COTTAGE, NY 10989  USA

**Transaction Number**: 14357-2000  
**Procurement Description**: Various IT Discretionary Consulting Services

**Status**: Open  
**Type of Procurement**: Consulting Services

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<tr>
<td>Begin Date: 7/1/2016</td>
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| Amount: $1,000,000.00 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals**: 66

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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
Vendor: PRUTECH SOLUTIONS, INC.
555 US HIGHWAY 1 S SUITE 230
ISELIN, NJ 08830 USA

Transaction Number: 14357-2100
Procurement Description: Various IT Consulting Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid    Award Date: 3/1/2016
Begin Date: 6/1/2016 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2020
Amount: $1,000,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00      Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $1,000,000.00

Number of Bids or Proposals: 38
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 38
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: Q.E.D., INC.

350 SEVENTH AVE 10TH FLOOR

NEW YORK, NY 10001   USA

Transaction Number: 14357-2200

Procurement Description: IT Discretionary Consulting Services

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 7/19/2016

Begin Date: 5/2/2016 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2020

Amount: $3,500,000.00       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $765,312.20   Amount Expended For Life to Date: $765,312.20   Current or Outstanding Balance: $2,734,687.80

Number of Bids or Proposals: 29

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 29

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** SOURCE OF FUTURE TECHNOLOGY INC.  
161 AVE OF THE AMERICAS SUITE 904  
NEW YORK, NY 10013 USA

**Transaction Number:** 14357-2300  
**Procurement Description:** IT Discretionary Consulting Services

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<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
</tbody>
</table>
Vendor: SPRUCE TECHNOLOGY INC
1149 BLOOMFIELD AVE STE G
CLIFTON, NJ 07012 USA

Transaction Number: 14357-2400
Procurement Description: IT Discretionary Consulting Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 3/1/2016
Begin Date: 1/4/2017
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2021

Amount: $1,000,000.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $1,000,000.00

Number of Bids or Proposals: 33
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 33

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: UNIQUE COMP, INC.
   Gautam Tooley, Vice President 27-08 42ND ROAD
   LONG ISLAND CITY, NY 11101 USA

Transaction Number: 14357-2700
Procurement Description: Various IT Consulting Services

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 3/1/2016</td>
</tr>
<tr>
<td>Begin Date: 8/18/2016</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 12/31/2021</td>
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<table>
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<tr>
<th>Amount: $3,000,000.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year: $714,792.13 | Amount Expended For Life to Date: $714,792.13 | Current or Outstanding Balance: $2,285,207.87 |

<table>
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<tr>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
</tr>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:**  
SITU STUDIO  
20 JAY ST SUITE 218  
BROOKLYN, NY 11201  
USA

**Transaction Number:** 14359-0100  
**Procurement Description:** AFT MNR North White Plains Garage

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/18/2014</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 12/18/2014</td>
<td><strong>Renewal Date:</strong> -</td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/18/2016</td>
</tr>
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</table>

- **Amount:** $251,531.00  
- **Fair Market Value:**
- **Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $9,551.00  
- **Amount Expended For Life to Date:** $251,531.00  
- **Current or Outstanding Balance:**

- **Number of Bids or Proposals:** 1  
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
- **Is Vendor a MWBE:** N  
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:** 0  
- **Exempt From Publication Article 4c Economic Development Law:** N  
- **If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** DAN FUNDERBURGH LLC  
185 POWERS #3  
BROOKLYN, NY 11211  USA

**Transaction Number:** 14360-0100  
**Procurement Description:** Artwork for MNR Fordham Train Station

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Award Date: 11/4/2014</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 10/30/2014</td>
</tr>
<tr>
<td></td>
<td>Renewal Date:</td>
</tr>
<tr>
<td></td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date: 10/29/2016</td>
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<tr>
<th>Amount: $160,000.00</th>
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**Explain If FMV Is Less Than Contract Amount:**

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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $157,000.00</th>
<th>Current or Outstanding Balance: $3,000.00</th>
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</table>

**Number of Bids or Proposals:** 38  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: E. NFRASTRUCTURE TECHNOLOGIES, INC.
5 ENTERPRISE AVE
CLIFTON PARK, NY 12065 USA

Transaction Number: 14365-0100

Procurement Description: Purchase of InPrivate LTE Rocket Verizon 3G with Quadband Antenna and Related Items

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,084.80 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NYS INDUSTRIES FOR THE DISABLED INC  
ED INC 11 COLUMBIA CIRCLE DRIVE  
ALBANY, NY 12203  USA

Transaction Number: 14370-0100  
Procurement Description: Document Scanning and Imaging Services

Status: Open  
Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order  
Award Date:

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:

Amount:  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $276,435.15  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 14371-0100
Procurement Description: FURNISH CANON COPIER IRC 5235 FOR 2 B'WAY

<table>
<thead>
<tr>
<th>Status</th>
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</tr>
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<tr>
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<tr>
<td>Begin Date: 12/17/2014</td>
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<td></td>
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<td>End Date: 12/30/2019</td>
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<th>Explain If FMV Is Less Than Contract Amount:</th>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $1,860.00</th>
<th>Amount Expended For Life to Date: $10,467.00</th>
<th>Current or Outstanding Balance: $5,580.00</th>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
<td></td>
</tr>
<tr>
<td>Vendor: HAWKINS, DELAFIELD AND WOOD LLP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>67 WALL STREET</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW YORK, NY 10005 USA</td>
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Transaction Number: 14378-0100

Procurement Description: BOND COUNSEL AND DISCLOSURE COUNSEL

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Legal Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/1/2015</td>
</tr>
<tr>
<td>Begin Date: 6/1/2015 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y End Date: 5/31/2018</td>
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<table>
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<tr>
<th>Amount: $ .00</th>
<th>Fair Market Value:</th>
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<table>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals: 26</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 10</td>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: BRYANT RABBINO LLP
1180 AVE OF THE AMERICA STE 610
NEW YORK, NY 10036 USA

Transaction Number: 14378-0200
Procurement Description: BOND COUNSEL AND DISCLOSURE COUNSEL

Status: Open Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid Award Date: 6/1/2015
Begin Date: 6/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 5/31/2018
Amount: $143,125.18 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $143,125.18
Number of Bids or Proposals: 26

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 10
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: Y3K HOLDINGS P.A.
DBA D SEATON AND ASSOCIATES 3318 BRADENHAM LANE
DAVIE, FL 33328 USA

Transaction Number: 14378-0300
Procurement Description: BOND COUNSEL AND DISCLOSURE COUNSEL

Status: Open
Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid
Award Date: 6/1/2015
Begin Date: 6/1/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 5/31/2018

Amount: $0.00
Fair Market Value:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance:

Number of Bids or Proposals: 26

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: ORRICK, HERRINGTON AND SUTCLIFFE, LLP  
599 LEXINGTON AVE.  
NEW YORK, NY 10022  USA

Transaction Number: 14378-0400  
Procurement Description: BOND COUNSEL AND DISCLOSURE COUNSEL

<table>
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<tr>
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<th>Type of Procurement: Legal Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 6/1/2015</td>
</tr>
<tr>
<td>Begin Date: 6/1/2015</td>
<td>Does the Contract Have an End Date: Y</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance:</th>
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Number of Bids or Proposals: 26

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<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 10</th>
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Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NIXON PEABODY LLP, ATTY AT LAW

437 MADISON AVENUE
NEW YORK, NY 10022 USA

Transaction Number: 14378-0500

Procurement Description: BOND COUNSEL AND DISCLOSURE COUNSEL

Status: Open

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 6/1/2015

Begin Date: 6/1/2015

Renewal Date: 

Does the Contract Have an End Date: Y

End Date: 5/31/2018

Amount: $ .00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance:

Number of Bids or Proposals: 26

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y

Number Bids/ Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: EASTERN COMMUNICATIONS, LTD.
4814 36 ST
LONG ISLAND CITY, NY 11101   USA

Transaction Number: 14383-0100
Procurement Description: Req. 4900- Install of the PD Metro 21 Radio Project.

Status: Open   Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid   Award Date: 2/25/2015
Begin Date: 1/16/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/1/2021

Amount: $585,108.50       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $95,323.00   Amount Expended For Life to Date: $290,008.50   Current or Outstanding Balance: $295,100.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  USA  

Transaction Number: 14384-0100  
Procurement Description: Requisition ID: 4970 Description: Oracle User Prod. Kit (UPK) Requester: Lisa Tran  

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Technology - Software</td>
</tr>
<tr>
<td>Award Process</td>
<td>Purchased Under State Contract</td>
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<tr>
<td>Award Date</td>
<td></td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Fair Market Value:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
**Vendor:** HUBB SYSTEMS, LLC  
2021 CHALLENGER DRIVE  
ALAMEDA, CA 94501  USA  

**Transaction Number:** 14385-0100  
**Procurement Description:** PURCHASE OF MDT FOR MTAPD  

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Type of Procurement</td>
<td>Commodities/Supplies</td>
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<td>Award Process</td>
<td>Purchased Under State Contract</td>
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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
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</tr>
<tr>
<td>Amount</td>
<td></td>
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<tr>
<td>Fair Market Value</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
<td></td>
</tr>
</tbody>
</table>

| Amount Expended For Fiscal Year | $0.00 |
| Amount Expended For Life to Date |     |
| Current or Outstanding Balance |     |

<table>
<thead>
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<th>Number of Bids or Proposals</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<tr>
<td>Is Vendor a MWBE</td>
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| Were MWBE Firms Solicited |     |
| Number Bids/ Proposals Received from MWBE Firms |     |

| Exempt From Publication Article 4c Economic Development Law |     |
| If Yes Basis |     |
**Vendor:** EAGLE POINT GUN  
1707 THIRD ST  
THOROFARE, NJ 08086  USA  

**Transaction Number:** 14387-0100  
**Procurement Description:** Req. 4975- One year contract for the purchase of ammo for the MTA PD.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/15/2015</td>
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<tr>
<td>Begin Date: 12/24/2014</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $196,169.70</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:** 

**Amount Expended For Fiscal Year:** $163,893.39  
**Amount Expended For Life to Date:** $186,478.80  
**Current or Outstanding Balance:** $9,690.90

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/County Contract
Vendor: MOBILE FLEET INC
10 COMMERCE DR
HAUPPAUGE, NY 11788 USA

Transaction Number: 14390-0100
Procurement Description: Supply Install and Remove Services for Specialized Equipment on MTA PD Vehicles

Status: Open Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid Award Date: 7/1/2015
Begin Date: 7/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2018

Amount: $454,500.01
Fair Market Value:

Amount Expended For Fiscal Year: $198,789.84 Amount Expended For Life to Date: $385,238.67 Current or Outstanding Balance: $69,261.34

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: TCD CELLULAR COMMUNICATIONS INC
420 MOUNT PLEASANT AVE
MAMARONECK, NY 10543 USA

Transaction Number: 14390-0200
Procurement Description: Supply Install and Remove Services for Specialized Equipment on MTA PD Vehicles

Status: Open Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid Award Date: 7/1/2015
Begin Date: 7/1/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/30/2018
Amount: $313,000.01 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $220,119.43 Amount Expended For Life to Date: $298,679.01 Current or Outstanding Balance: $14,321.00
Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ERNST AND YOUNG U.S. LLP
200 PLAZA DR.
SECAUCUS, NJ 094 USA

Transaction Number: 14391-0100
Procurement Description: OCIP Study

Status: Open  Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid  Award Date: 9/23/2015
Begin Date: 10/21/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 3/21/2017
Amount: $425,000.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $325,000.00  Amount Expended For Life to Date: $325,000.00  Current or Outstanding Balance: $100,000.00
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 14393-0100
Procurement Description: Security Awareness Training

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/17/2014

Begin Date: 12/1/2014
Renewal Date: None
Does the Contract Have an End Date: Y
End Date: 11/30/2016

Amount: $90,450.00
Fair Market Value: None

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $90,450.00
Current or Outstanding Balance: None

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/County/Contract
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 14402-0100
Procurement Description: BSC Oracle Training for PS Undergrad

Status: Open
Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $100,211.23 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: WAGE WORKS INC  
1050 W. WASHINGTON ST., STE. 101  
TEMPE, AZ 85281 USA  

Transaction Number: 14404-0100  

Procurement Description: MTA Commuter Benefits Program  

Status: Open  
Type of Procurement: Other Professional Services  

Award Process: Authority Contract - Competitive Bid  
Award Date: 7/1/2016  

Begin Date: 7/1/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2021  

Amount: $700,000.00  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $700,000.00  

Number of Bids or Proposals: 3  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** 3 M COGENT INC  
639 N ROSEMEAD BOULEVARD  
PASADENA, CA 91107  USA

**Transaction Number:** 15002-0100  
**Procurement Description:** Req 4903- Cogent Fingerprint Livescan upgrade and installation for PD.

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $8,550.00</td>
<td>Amount Expended For Life to Date:</td>
<td>Current or Outstanding Balance:</td>
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<tr>
<td>Number of Bids or Proposals:</td>
<td></td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
**Vendor:** SMITHS DETECTION INC.  
2202 LAKESIDE BLVD. ATTN: JAMIE EDGAR  
EDGE WOOD, MD 21040 USA

**Transaction Number:** 15005-0100  
**Procurement Description:** maint AND upgrade for HazMatID, Gas ID for 3 yrs

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Non-Competitive Bid</td>
<td><strong>Award Date:</strong> 3/25/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 3/26/2015</td>
<td><strong>Renewal Date:</strong></td>
</tr>
<tr>
<td><strong>Amount:</strong> $85,500.00</td>
<td><strong>Fair Market Value:</strong></td>
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</table>

$85,500.00

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $85,500.00  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Procurement Report 2016**

Vendor: VICOM COMPUTER SERVICES INC  
400 BROAD HOLLOW RD STE 1  
FARMINGDALE, NY 11735  USA

Transaction Number: 15007-0100

Procurement Description: supply and delivery of CISCO hardware and cabling through

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Non Contract Procurement/Purchase Order</td>
</tr>
<tr>
<td>Begin Date</td>
<td></td>
</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td>End Date</td>
</tr>
<tr>
<td>Amount</td>
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<tr>
<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
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<tr>
<td>$ .00</td>
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Number of Bids or Proposals:

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<th>Is Vendor a MWBE</th>
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<td>N</td>
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Were MWBE Firms Solicited:  

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Exempt From Publication Article 4c Economic Development Law:  

<table>
<thead>
<tr>
<th>If Yes Basis</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
Vendor: DELOITTE AND TOUCHE LLP
100 KIMBALL DRIVE
PARSIPPANY, NJ 07054 2176 USA

Transaction Number: 15008-0100
Procurement Description: FINANCIAL STATEMENTS OF MTA AND ITS AGENCIES

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  Award Date: 7/22/2015
Begin Date: 9/2/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 8/22/2022

Amount: $13,791,733.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,643,384.00  Amount Expended For Life to Date: $1,643,384.00  Current or Outstanding Balance: $12,148,349.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 4
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: JAMES LITTLE  
315 7TH AVENUE, 9A  
NEW YORK, NY 10001  USA  

Transaction Number: 15009-0100  
Procurement Description: Four (4) year contract for the Artwork at Jamaica Station

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/14/2015</td>
</tr>
<tr>
<td>Begin Date: 1/14/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 3/1/2019</td>
<td></td>
</tr>
</tbody>
</table>

| Amount: $500,000.00 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $7,500.00 | Amount Expended For Life to Date: $62,500.00 | Current or Outstanding Balance: $437,500.00 |

| Number of Bids or Proposals: 4 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
**Vendor:** ANDREA BELAG  
80 CHAMBERS ST APT 10D  
NEW YORK, NY 10007 USA

**Transaction Number:** 15010-0100  
**Procurement Description:** Three (3) year contract for the rehab of Avenue U Station

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/14/2015</td>
</tr>
<tr>
<td>Begin Date: 1/14/2015</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $94,000.00</th>
<th>Fair Market Value:</th>
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</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $20,250.00</th>
<th>Amount Expended For Life to Date: $23,250.00</th>
<th>Current or Outstanding Balance: $70,750.00</th>
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<table>
<thead>
<tr>
<th>Number of Bids or Proposals: 6</th>
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<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</thead>
</table>
Vendor: DEREK LERNER
280 E 2ND ST #11G
NEW YORK, NY 10009 USA

Transaction Number: 15011-0100
Procurement Description: Req. 5019- Three (3) year contract for the rehab of Ave X Station.

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 1/14/2015

Begin Date: 1/14/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 4/19/2018

Amount: $86,660.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $48,905.00
Amount Expended For Life to Date: $65,705.00
Current or Outstanding Balance: $20,955.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** CARA LYNCH  
36 E MINERVA RD  
LINDENHURST, NY 11757 USA

**Transaction Number:** 15012-0100  
**Procurement Description:** Req 5018- Three (3) year contract for the rehab of the Ditmas Ave Station.

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Other</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td></td>
<td><strong>Award Date:</strong> 1/14/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 1/14/2015</td>
<td></td>
<td><strong>End Date:</strong> 3/1/2018</td>
</tr>
<tr>
<td><strong>Amount:</strong> $94,000.00</td>
<td></td>
<td><strong>Fair Market Value:</strong></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td></td>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

**Amount Expended For Fiscal Year:** $44,000.00  
**Amount Expended For Life to Date:** $91,000.00  
**Current or Outstanding Balance:** $3,000.00

**Number of Bids or Proposals:** 6

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: ANN K. HAMILTON
1384 S. 4TH ST.
COLUMBUS, OH 43207  USA

Transaction Number: 15023-0100
Procurement Description: Req 5784- AANDD Ann Hamilton, Cortlandt Street Station.

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2015

Begin Date: 10/28/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 11/1/2019

Amount: $1,475,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $92,000.00
Amount Expended For Life to Date: $233,000.00
Current or Outstanding Balance: $1,242,000.00

Number of Bids or Proposals: 18

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: D AND L THOMAS EQUIPMENT CORP
1453 ROUTE 9, P O BOX 200
SPOFFORD, NH 03462   USA

Transaction Number: 15026-0100
Procurement Description: AMMUNITION MAGAZINE FOR MTAPD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Begin Date: 5/20/2015   Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $23,250.00       Fair Market Value:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $23,250.00

Current or Outstanding Balance:

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
# PROCUREMENT REPORT 2016

Vendor: FIRST PRIORITY EMERGENCY VEHICLES INC  
166 GOLD MINE RD  
FLANDERS, NJ 07836 USA  

Transaction Number: 15029-0100  
Procurement Description: ESU Vehicle Fabrication and Installation  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/1/2015</td>
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<tr>
<td>Begin Date: 11/1/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 10/31/2018</td>
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<tr>
<td>Amount: $814,995.44</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $491,228.50  
Amount Expended For Life to Date: $491,228.50  
Current or Outstanding Balance: $323,766.94  

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** FIRST PRIORITY EMERGENCY VEHICLES INC  
166 GOLD MINE RD  
FLANDERS, NJ 07836 USA

**Transaction Number:** 15029-0200

**Procurement Description:** ESU Vehicle Fabrication and Installation

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/1/2015</td>
</tr>
<tr>
<td>Begin Date: 1/20/2017</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 10/31/2018</td>
<td>Fair Market Value:</td>
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</table>

**Amount:** $200,000.00

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $200,000.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
<table>
<thead>
<tr>
<th>Vendor: SYGMA TECHNOLOGY SOLUTIONS INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>300 W 135TH ST STE. 5J</td>
</tr>
<tr>
<td>NEW YORK, NY 10030 USA</td>
</tr>
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</table>

| Transaction Number: 15030-0100 |
| Procurement Description: EAM Software Acquisition Lic |

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/1/2016</td>
</tr>
<tr>
<td>Begin Date: 4/1/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $26,957,290.00</td>
<td>Fair Market Value:</td>
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</table>

<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $9,518,676.39</td>
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<tr>
<td>Amount Expended For Life to Date: $9,518,676.39</td>
</tr>
<tr>
<td>Current or Outstanding Balance: $17,438,613.61</td>
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<th>Number of Bids or Proposals: 6</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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</table>
Vendor: CDW GOVERNMENT INC  
230 N MILWAUKEE AVE 
VERNON HILLS, IL 60061 USA

Transaction Number: 15032-0100
Procurement Description: MTAHQ NetApp New Appliance and 3 Years Maintenance. NYCT 3 Years Maintenance for existing equipment

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Begin Date:</td>
<td>4/10/2015</td>
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<td>Does the Contract Have an End Date:</td>
<td>Y</td>
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<tr>
<td>End Date:</td>
<td>4/10/2018</td>
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| Amount:               | $1,603,209.93                             |
| Fair Market Value:    |                                           |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $1,229,684.89 |
| Current or Outstanding Balance: | $373,525.04 |
| Number of Bids or Proposals: | 10 |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 2 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061 USA

Transaction Number: 15032-0200
Procurement Description: Operating Contract to 15032-0100

Status: Open  Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid  Award Date: 4/28/2016
Begin Date: 4/28/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/10/2018

Amount: $510,424.45  Fair Market Value:

Amount Expended For Fiscal Year: $334,209.53  Amount Expended For Life to Date: $334,209.53  Current or Outstanding Balance: $176,214.92

Number of Bids or Proposals: 10  Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: TOMO MORI-WALKER  
505 WEST 143RD STREET, # 55  
NEW YORK, NY 10031 USA

Transaction Number: 15034-0100  
Procurement Description: Req 5189- Two (2) year contract for Manhattanville Bus Depot Artwork.

Status: Open  
Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 4/7/2015  
Begin Date: 4/7/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 4/26/2017

Amount: $140,000.00  
Fair Market Value:

Amount Expended For Fiscal Year: $22,000.00  
Amount Expended For Life to Date: $35,000.00  
Current or Outstanding Balance: $105,000.00

Number of Bids or Proposals: 47

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** EMERGENCY SKILLS INC  
350 SEVENTH AVE, SUITE 505  
NEW YORK, NY 10001  USA

**Transaction Number:** 15036-0100  
**Procurement Description:** Req 5232- For the purchase of Philips Defibrillators and Accessories

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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</table>

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 3/27/2015

**Begin Date:** 3/27/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/26/2023

**Amount:** $106,201.50  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $106,201.50  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
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<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
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<td>Award Date</td>
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<tr>
<td>Begin Date</td>
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<td>Amount</td>
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<td>Explain If FMV Is Less Than Contract Amount</td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
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<td></td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</table>
Vendor: HUMANSCALE CORP
15815 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693 USA

Transaction Number: 15039-0100
Procurement Description: AS-NEEDED FURNITURE FOR MTAHQ

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date: 

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $11,689.22
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 

Metropolitan Transportation Authority
<table>
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<tr>
<th>Vendor:</th>
<th>KNOLL, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>105 WOOSTER STREET</td>
</tr>
<tr>
<td></td>
<td>NEW YORK, NY 10012   USA</td>
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Transaction Number: 15040-0100  
Procurement Description: AS-NEEDED KNOLL FURNITURE FOR MTAHQ

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<tr>
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<th>Does the Contract Have an End Date:</th>
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<th>Amount:</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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Number of Bids or Proposals:

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<td>Is Vendor a MWBE:</td>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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[Procurement Report 2016]
Vendor: EXIGIS, LLC
589 8TH AVE 8TH FL
NEW YORK, NY 10018 USA

Transaction Number: 15042-0100
Procurement Description: Insurance Cert Management Sys

Status: Open   Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid   Award Date: 10/1/2015
Begin Date: 10/1/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2020

Amount: $2,682,577.50   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $834,171.00   Amount Expended For Life to Date: $834,171.00   Current or Outstanding Balance: $1,848,406.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KNOLL, INC.
105 WOOSTER STREET
NEW YORK, NY 10012  USA

Transaction Number: 15049-0100
Procurement Description: KNOLL FURNITURE FOR MTAHQ FOR 2 B'WAY -CONFIRMING

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 15051-0100
Procurement Description: Symantec SW Supp BANDT

Status: Open
Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SOME GUYS CAR WASH
1287 DEER PARK AVE
NORTH BABYLON, NY 11703 USA

Transaction Number: 15055-0100
Procurement Description: Req 5224- Three year as-needed Car Wash Contract

Status: Open

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2015

Begin Date: 7/22/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2018

Amount: $29,838.30

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,081.00
Amount Expended For Life to Date: $3,768.30
Current or Outstanding Balance: $26,070.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** BELLMORE CAR WASH  
**Address:** 2884 SUNRISE HWY  
**City, State, Zip:** BELLMORE, NY 11710  USA  

**Transaction Number:** 15055-0200  
**Procurement Description:** Req 5224- Three year as-needed car wash contract for MTA PD District 2.

<table>
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<th>Status</th>
<th>Type of Procurement: Other</th>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 7/22/2015

**Begin Date:** 7/22/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 7/31/2018

**Amount:** $18,009.00  
**Fair Market Value:**

**Amount Expended For Fiscal Year:** $2,921.00  
**Amount Expended For Life to Date:** $2,921.00  
**Current or Outstanding Balance:** $15,088.00

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: SHINY CAR WASH AND QUICK LUBE INC
2591 ATLANTIC AVE
BROOKLYN, NY 11207   USA

Transaction Number: 15055-0400

Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 4.

Status: Open   Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid   Award Date: 7/23/2015
Begin Date: 7/23/2015   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2018
Amount: $16,515.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $503.01   Amount Expended For Life to Date: $669.01   Current or Outstanding Balance: $15,845.99

Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ALPHA CAR WASH LLC
625 W 11TH AVE
NEW YORK, NY 10036 USA

Transaction Number: 15055-0500
Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 5.

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 7/22/2015
Begin Date: 7/31/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2018
Amount: $29,016.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,094.00
Amount Expended For Life to Date: $2,874.00
Current or Outstanding Balance: $26,142.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** SPLASH NEW HAVEN LLC  
625 W PUTMAN AVE  
GREENWICH, CT 06831 USA

**Transaction Number:** 15055-1300  
**Procurement Description:** Req 5224- Three year as-needed car wash contract for MTA PD District 13- New Haven

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<th>Other</th>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 7/23/2015</th>
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<tbody>
<tr>
<td>Begin Date</td>
<td>8/1/2015</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/31/2018</td>
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<tr>
<td>Amount</td>
<td>$19,512.00</td>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $19,512.00

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** MAC SOURCE INC.
509 ERIE BLVD W
SYRACUSE, NY 13204 USA

**Transaction Number:** 15063-0100

**Procurement Description:** SPOK Call accounting maintenance

---

**Status:** Open  
**Type of Procurement:** Technology - Software

**Award Process:** Purchased Under State Contract  
**Award Date:**

**Begin Date:**

**Renewal Date:**

**Does the Contract Have an End Date:**

**End Date:**

**Amount:**

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $21,229.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
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<tr>
<th>Vendor: FIRST ENVIRONMENT INC</th>
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<tbody>
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<td>91 FULTON ST</td>
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<td>BOONTON, NJ 07005 USA</td>
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Transaction Number: 15068-0100
Procurement Description: Greenhouse Gas Audit Services

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<th>Type of Procurement: Other Professional Services</th>
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<tr>
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<tr>
<td>Begin Date: 1/1/2016</td>
<td>End Date: 12/31/2021</td>
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<tr>
<td>Amount: $96,966.63</td>
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</table>

| Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $13,484.53 |
| Amount Expended For Life to Date: $13,484.53 |
| Current or Outstanding Balance: $83,482.10 |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N |
| Number Bids/Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N |
| If Yes Basis: |
**PROCUREMENT REPORT 2016**

Vendor: RAMADA CONFERENCE CENTER
542 ROUTE 9
FISKILL, NY 12524 USA

Transaction Number: 15073-0100

Procurement Description: Req 524- Three year as-needed lodging contract for the MTA PD K9 Unit

<table>
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<th>Type of Procurement: Other</th>
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<tbody>
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<td>Award Date: 6/17/2015</td>
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<tr>
<td>Begin Date: 6/17/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $88,800.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $12,720.00 | Amount Expended For Life to Date: $16,140.00 | Current or Outstanding Balance: $72,660.00 |
| Number of Bids or Proposals: 1 |

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** EAGLE AUTO MALL SALES, INC.  
1330 OLD COUNTRY RD  
RIVERHEAD, NY 11901  USA  

**Transaction Number:** 15074-0100  
**Procurement Description:** Purchase of 7 Gem Carts including 3 years extended warranty

<table>
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<td><strong>Begin Date:</strong></td>
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<td><strong>End Date:</strong></td>
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**Amount:** $85,015.00  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $24,290.00  
**Amount Expended For Life to Date:** $85,015.00  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:** 6  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:** 
**Vendor:** ALTECH ELECTRONICS, INC.  
927 MADISON AVE  
BROOKLYN, NY 11218  USA  

**Transaction Number:** 15078-0100  
**Procurement Description:** Req 5370- For custom leather radio cases for MTA PD. Discretionary bid for SBE's.  

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<td><strong>Begin Date:</strong> 5/4/2015</td>
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<td><strong>End Date:</strong> 5/4/2016</td>
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<td><strong>Amount:</strong> $33,729.84</td>
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**Explain If FMV Is Less Than Contract Amount:**  

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<th><strong>Amount Expended For Fiscal Year:</strong> $ .00</th>
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<td><strong>Were MWBE Firms Solicited:</strong> N</td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 0</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Discretionary Procurement</td>
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</table>
Vendor: ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065   USA  

Transaction Number: 15081-0100  
Procurement Description: Oracle Unlimited Learning  

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<tr>
<th>Status: Open</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 5/13/2015</td>
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<tr>
<td>Begin Date: 5/13/2015</td>
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<td>Fair Market Value:</td>
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$146,520.00 Explain If FMV Is Less Than Contract Amount:  

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<tr>
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<td>Were MWBE Firms Solicited: N</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
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</table>
Procurement Report 2016

Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 15086-0100

Procurement Description: Two (2) Year Renewal for Google Appliance Licenses and Maintenance 05/07/2015 through 05/06/2017

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: BUBBLE TECHNOLOGY INDUSTRIES INC
31278 HWY 17, PO BOX 100
CHALK RIVER, ON K0J1J0  ON OTHER Canada

Transaction Number: 15089-0100
Procurement Description: Req 5493- Radiation Detection Systems.

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 11/19/2015
Begin Date: 11/19/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/18/2016
Amount: $199,500.00   Fair Market Value:

Amount Expended For Fiscal Year: $199,500.00   Amount Expended For Life to Date: $199,500.00   Current or Outstanding Balance:

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017   USA

Transaction Number: 15091-0100
Procurement Description: CANON COPIER IRC 5235 FOR MTA IT

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Renewal Date:</td>
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<td>End Date: 4/27/2020</td>
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<td>Amount: $16,047.00</td>
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<tr>
<td>Amount Expended For Fiscal Year: $1,395.00</td>
<td>Amount Expended For Life to Date: $9,537.00</td>
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<td>Current or Outstanding Balance: $6,510.00</td>
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Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: MCKISSACK GROUP INC
1001 AVENUE OF THE AMERICAS 20TH FL
NEW YORK, NY 10018 USA

Transaction Number: 15095-0100
Procurement Description: INDEPENDENT ENGINEERING

Status: Open   Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid   Award Date: 3/1/2016
Begin Date: 7/25/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 2/28/2019
Amount: $28,632,368.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $8,953,594.26   Amount Expended For Life to Date: $8,953,594.26   Current or Outstanding Balance: $19,678,773.74

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 15097-0100
Procurement Description: Dell computers and monitors

Status: Open Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ERGOGENSIS WORKPLACE SOL LLC
C/O OFFICE EQUIPMENT CO OF S I L BODYBILT PL
NAVASOTA, TX 77868  USA

Transaction Number: 15100-0100

Procurement Description: FURNISH 100 BODYBILT CHAIRS FOR MTA BSC

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
**Vendor:** CORPORATE COMPUTER SOLUTIONS, INC.

55 HALSTEAD AVE GOVERNMENT SALES DIVISION

HARRISON, NY 10528 USA

**Transaction Number:** 15103-0100

**Procurement Description:** Req 5636- For a three (3) year service contract for the DC UPS Power System at the Metro North Croto

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

| Award Process: Authority Contract - Competitive Bid | Award Date: 5/8/2015 |
| Begin Date: 5/11/2015 | Renewal Date: | Does the Contract Have an End Date: Y |
| End Date: 5/10/2018 |

| Amount: $16,442.85 | Fair Market Value: |

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $4,365.30 | Amount Expended For Life to Date: $4,365.30 | Current or Outstanding Balance: $12,077.55 |

**Number of Bids or Proposals:** 2

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: NYS/NYC/CountyContract |
**Vendor:** TRIAD TECHNOLOGY PARTNERS LLC  
2 KINGS GEORGES GRANT  
FREDERICKSBURG, VA 22405  USA  

**Transaction Number:** 15105-0100  
**Procurement Description:** Tableau SW and Support for three years  

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/31/2015</td>
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<tr>
<td>Begin Date: 7/31/2015</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $553,263.98</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

| Amount Expended For Fiscal Year: $20,113.35 | Amount Expended For Life to Date: $535,971.77 | Current or Outstanding Balance: $17,292.21  |
| Number of Bids or Proposals: 4  |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y  |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2  |
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: SHARED SOLUTIONS AND SERVICES, INC
10900 NESBITT AVE S
BLOOMINGTON, MN 55437 USA
Transaction Number: 15106-0100
Procurement Description: Avaya HW and 3 Year Support

Status: Open  Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $171,074.00  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: DEll MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

Transaction Number: 15107-0100

Procurement Description: MTA All Agency Hardware Contract for Five (5) Years

Status: Open  
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/29/2016

Begin Date: 8/29/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/31/2021

Amount: $16,122,696.00  
Fair Market Value:

Amount Expended For Fiscal Year: $923,352.90  
Amount Expended For Life to Date: $923,352.90  
Current or Outstanding Balance: $15,199,343.10

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: NPA COMPUTERS, INC.
751 COATES AVE
HOLBROOK, NY 11741 USA

Transaction Number: 15107-0300
Procurement Description: All Agency Break Fix Services

Status: Open  Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid  Award Date: 7/29/2016
Begin Date: 7/1/2016  Renewal Date: 7/30/2016  Does the Contract Have an End Date: Y  End Date: 7/31/2021

Amount: $4,365,656.76  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $363,804.75  Amount Expended For Life to Date: $363,804.75  Current or Outstanding Balance: $4,001,852.01

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 15111-0100
Procurement Description: Z640 Workstations and associated Components

Status: Open   Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Begin Date: 12/16/2015   Renewal Date:   Does the Contract Have an End Date: Y
End Date: 12/16/2018

Amount: $265,130.98   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $262,805.98   Amount Expended For Life to Date: $262,805.98
Current or Outstanding Balance: $2,325.00

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: DYNTek SERVICES, INC.
1250 BROADWAY, SUITE 3801
NEW YORK, NY 10001 3719 USA

Transaction Number: 15112-0100
Procurement Description: McAfee All-Agency Maint. Renew

Status: Open  Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid  Award Date: 6/16/2015
Begin Date: 6/2/2015  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 6/1/2018

Amount: $7,197,371.38  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,500,000.00  Amount Expended For Life to Date: $2,500,000.00  Current or Outstanding Balance: $4,697,371.38

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
**Vendor:** CDW - GOVERNMENT, INC.  
2 CORPORATE DRIVE SUITE 800  
SHELTON, CT 06484  USA

**Procurement Description:** Supply and delivery of one hundred four (104) HP LaserJet Printers

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<th><strong>Status:</strong> Open</th>
<th><strong>Type of Procurement:</strong> Technology - Hardware</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 5/21/2015</td>
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<td><strong>Begin Date:</strong> 5/21/2015</td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong> $201,472.78</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th><strong>Amount Expended For Fiscal Year:</strong> $.00</th>
<th><strong>Amount Expended For Life to Date:</strong> $201,472.78</th>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> NYS/NYC/CountyContract</td>
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**PROCUREMENT REPORT 2016**

Vendor: APPLE INC.  
MAIL STOP 186-ENT 12545 RIATA VISTA CIRCLE  
AUSTIN, TX 78727  USA

Transaction Number: 15119-0100  
Procurement Description: Requisition 5368 - Lines 1 AND 2; Requestor Mary James; PM Bruce Siahpoos; iPads

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178  USA

**Transaction Number:** 15121-0100

**Procurement Description:** Requisition 0000005295 / 0000005438; Requestor Lisa Tran; PM Edward Becker; 12 Month Renewal of Lynd

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<th>Status: Open</th>
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<tbody>
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<td>Award Process: Purchased Under State Contract</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** AECOM USA, INC.  
**Address:** 605 THIRD AVENUE 30TH FLOOR  
**City:** NEW YORK  
**State:** NY  
**Zip Code:** 10158  
**Country:** USA

**Transaction Number:** 15125-0100  
**Procurement Description:** SCADA/ICS Consulting Services

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/2/2015</td>
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<tr>
<td>Begin Date: 12/2/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $448,710.96</td>
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<td>$3,000,000.00</td>
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<th>Amount Expended For Fiscal Year: $0.00</th>
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<th>Current or Outstanding Balance: $448,710.96</th>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
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Vendor: PARSONS TRANSPORTATION GROUP OF NY
100 BROADWAY 20TH FLOOR
NEW YORK, NY 10005 USA

Transaction Number: 15125-0200
Procurement Description: SCADA/ICS Consulting Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 12/2/2015
Begin Date: 12/2/2015   Renewal Date: Does the Contract Have an End Date: Y   End Date: 12/31/2018
Amount: $774,127.12   Fair Market Value: $3,000,000.00

$3,000,000.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $774,127.12

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: OVE ARUP AND PARTNERS CONSULTING ENGINEERS
77 WATER ST
NEW YORK, NY 10005  USA

Transaction Number: 15125-0300
Procurement Description: ICS/SCADA Consulting Services

Status: Open             Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid               Award Date: 12/2/2015
Begin Date: 12/2/2015     Renewal Date:               Does the Contract Have an End Date: Y     End Date: 12/31/2018
Amount: $87,525.20        Fair Market Value: $3,000,000.00

Amount Expended For Fiscal Year: $0.00     Amount Expended For Life to Date: $0.00     Current or Outstanding Balance: $87,525.20
Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N     Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
**Vendor:** MEDGATE INC  
**Address:** 95 ST CLAIRE AVE W, STE 1008  
TORONTO, ON MV41N6 ON OTHER Canada  

**Transaction Number:** 15127-0100  
**Procurement Description:** Implementation of MTA Enterprise Safety System  

| Status: Open | Type of Procurement: Technology - Software  
| **Award Process:** Authority Contract - Competitive Bid | **Award Date:** 12/1/2015  
| **Begin Date:** 12/1/2015 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 12/31/2020  
| **Amount:** $3,000,000.00 | **Fair Market Value:** $3,000,000.00  

**Explain If FMV Is Less Than Contract Amount:**  

| **Amount Expended For Fiscal Year:** $782,603.62 | **Amount Expended For Life to Date:** $782,603.62 | **Current or Outstanding Balance:** $2,217,396.38  
| **Number of Bids or Proposals:** 5  
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N  
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0  
| **Exempt From Publication Article 4c Economic Development Law:** N | **If Yes Basis:**  

Vendor: CTC INC
6100 SOUTHWEST BOULEVARD SUITE 500
FORT WORTH, TX 76109 USA

Transaction Number: 15128-0100

Procurement Description: PROVIDE (5) RAIL ROAD HIGHWAY CROSSING STUDIES

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 5/19/2015
Begin Date: 5/21/2015   Renewal Date:  Does the Contract Have an End Date: Y   End Date: 2/29/2016

Amount: $288,998.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $213,296.01   Amount Expended For Life to Date: $288,978.41   Current or Outstanding Balance: $19.59

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** EMPIRE STATE DEVELOPMENT CORP  
TREASURY DEPARTMENT 633 THIRD AVENUE  
NEW YORK, NY 10017 USA  

**Transaction Number:** 15131-0100  
**Procurement Description:** B2GNow SW, Support and Services

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong></td>
<td>Purchased Under State Contract</td>
<td><strong>Award Date:</strong></td>
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<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th>$ .00</th>
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<th><strong>Current or Outstanding Balance:</strong></th>
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<tr>
<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
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Vendor: RESEARCH FOUNDATION OF SUNY
411 STATE STREET
ALBANY, NY 12203 1003 USA

Transaction Number: 15132-0100
Procurement Description: Convert the MTA GTFS Real Time Feed into SIRI

Status: Open
Type of Procurement: Other
Auction Process: Authority Contract - Non-Competitive Bid
Award Date: 4/1/2015

Begin Date: 4/1/2015 Renewal Date: Does the Contract Have an End Date: Y
End Date: 6/30/2016

Amount: $19,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,500.00
Amount Expended For Life to Date: $19,500.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
**Vendor:** AMEY CONSULTING USA INC  
THE SHERARD BUILDING OXFORD SCIENCE PARK  
OXFORD, OX44DQ OTHER England

**Transaction Number:** 15133  
**Procurement Description:** EAM Consultancy

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<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/23/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 11/16/2016</td>
<td><strong>End Date:</strong> 5/1/2026</td>
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<td><strong>Number of Bids or Proposals:</strong> 19</td>
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**Amount:** $0.00  
**Fair Market Value:** 
**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:**

**Is Vendor a MWBE:** N
Vendor: ABSG CONSULTING INC
16855 NORTH CHASE DRIVE ATTN: MARYANN MORALES
HOUSTON, TX 77060 USA

Transaction Number: 15133-0100
Procurement Description: Enterprise Asset Management

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2016
Begin Date: 3/31/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/1/2021

Amount: $0.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance:

Number of Bids or Proposals: 85

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ACCENTURE, LLP
333 SOUTH 7TH ST.
MINNEAPOLIS, MN 55402   USA

Transaction Number: 15133-0200
Procurement Description: Enterprise Asset Management

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 3/31/2016
Begin Date: 3/31/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/1/2021

Amount: $11,732,025.00   Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00   Amount Expended For Life to Date: $.00   Current or Outstanding Balance: $11,732,025.00

Number of Bids or Proposals: 85
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: AMEY CONSULTING USA INC
THE SHERARD BUILDING OXFORD SCIENCE PARK
OXFORD, OX44DQ OTHER England

Transaction Number: 15133-0400
Procurement Description: EAM PMO

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Begin Date: 11/16/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/1/2026

Amount: $756,492.26
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $756,492.26

Number of Bids or Proposals: 19

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ARCADIS OF NEW YORK, INC.
410 N 44TH ST SUITE 1000
PHOENIX, AZ 85008 USA

Transaction Number: 15133-0500
Procurement Description: Enterprise Asset Management

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 3/31/2016
Begin Date: 3/31/2021 Renewal Date: Does the Contract Have an End Date: Y End Date: 4/1/2021

Amount: $0.00 Fair Market Value:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: $0.00 Current or Outstanding Balance:

Number of Bids or Proposals: 85

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ARGO INTERNATIONAL CORP
140 FRANKLIN STREET
NEW YORK, NY 10013 USA

Transaction Number: 15133-0600
Procurement Description: Enterprise Asset Management

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 3/31/2016
Begin Date: 3/31/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/1/2021
Amount: $2,052,212.71       Fair Market Value:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $2,052,212.71

Number of Bids or Proposals: 85

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ATKINS NORTH AMERICA INC
4030 W BOY SCOUT BLVD SUITE# 700
TAMPA, FL 33607 USA

Transaction Number: 15133-0900
Procurement Description: EAM Consulting

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid   Award Date: 3/31/2016
Begin Date: 3/31/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/1/2021

Amount: $ .00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance:

Number of Bids or Proposals: 85
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CH2M HILL NEW YORK INC  
22 CORTLANDT ST 31ST FLOOR  
NEW YORK, NY 10007 USA

Transaction Number: 15133-1100  
Procurement Description: EAM Consulting

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| Amount          | $.00                                      |
| Fair Market Value|                                           |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: 

Number of Bids or Proposals: 85

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: GHD, INC.

222 S CHURCH ST SUITE 400
CHARLOTTE, NC 28202 USA

Transaction Number: 15133-1400
Procurement Description: EAM Consulting

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 3/31/2016

Begin Date: 3/31/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/1/2021

Amount: $2,320,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $2,320,000.00

Number of Bids or Proposals: 85

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: KPMG, LLP  
PO BOX 4406  
NEW YORK, NY 10261  USA

Transaction Number: 15133-1500  
Procurement Description: EAM Consulting

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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance:

Number of Bids or Proposals: 85  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 5  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: LIFE CYCLE ENGINEERING, INC.
4360 CORPORATE ROAD
CHARLESTON, SC 29405 USA

Transaction Number: 15133-1600

Procurement Description: EAM Consulting

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 3/31/2016

Begin Date: 3/31/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/1/2021

Amount: $.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date: $.00  Current or Outstanding Balance:

Number of Bids or Proposals: 85

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: PARSONS BRINCKERHOFF INC  
ATES INC - A JOINT VENTURE 1 PENN PLAZA 2ND FLOOR  
NEW YORK, NY 10119  USA

Transaction Number: 15133-1900

Procurement Description: EAM Consulting

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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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**Vendor:** INFOR (US) INC  
13560 MORRIS RD SUITE 4100  
ALPHARETTA, GA 30004 8995 USA  

**Transaction Number:** 15135-0800  
**Procurement Description:** EAM Integration  

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<td>Award Process</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>Amount</td>
<td>$199,000.00</td>
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| Number of Bids or Proposals: 16 |  
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 2 |  
| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
Vendor: INFOR (US) INC
13560 MORRIS RD SUITE 4100
ALPHARETTA, GA 30004 8995 USA

Transaction Number: 15135-800
Procurement Description: Infor Software Training

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2016

Begin Date: 8/1/2016 Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/31/2021

Amount: $199,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $199,000.00

Number of Bids or Proposals: 16

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: IHS GLOBAL INC  
15 INVERNESS WAY EAST  
ENGLEWOOD, CO 80112 5710 USA

Transaction Number: 15137-0100
Procurement Description: Dolphin Software Subscription for one year

Status: Open  
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/22/2015

Begin Date: 10/22/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/21/2016

Amount: $24,900.00  
Fair Market Value:

Amount Expended For Fiscal Year: $24,900.00  
Amount Expended For Life to Date: $24,900.00  
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: MOTOROLA
COMMUNICATIONS DIVISION P.O.BOX 92404
CHICAGO, IL 60675 USA

Transaction Number: 15141-0100
Procurement Description: For the purchase of Motorola APX Remote Speaker Microphones

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:
If Yes Basis:
**Vendor:** CDW - GOVERNMENT, INC.

2 CORPORATE DRIVE SUITE 800

SHELTON, CT 06484   USA

**Transaction Number:** 15142-0100

**Procurement Description:** Requisition 5699; PM Edward Eberling; Requestor Mary James; 12 month maintenance

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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 15143-0100

Procurement Description: Requisition 5637; Requester Kelly B. Kelly; Project Managers Kevin McKenna, Elena Khan, Title: Oracle

Status: Open Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $116,537.61 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ROY NICHOLSON LTD
760 E HAMPTON TURNPIKE
SAG HARBOR, NY 11963 USA

Transaction Number: 15144-0100
Procurement Description: Req 5770- AANDD Artwork for LIRR Hicksville Station

Status: Open
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 6/9/2015
Begin Date: 6/9/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 7/5/2019
Amount: $330,050.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,000.00
Amount Expended For Life to Date: $55,000.00
Current or Outstanding Balance: $275,050.00

Number of Bids or Proposals: 36
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: EMC CORP

ATTN: KEVIN FITZGERALD 1270 BROADWAY #1207
NEW YORK, NY 10001 USA

Transaction Number: 15148-0100

Procurement Description: Requisition 5424; Project Manager Murali Vivekanandam; Requestor Chad Zeman

Status: Open Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid Award Date: 7/17/2015
Begin Date: 7/14/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 7/17/2018

Amount: $699,242.00 Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $51,788.40 Amount Expended For Life to Date: $660,400.70 Current or Outstanding Balance: $38,841.30

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Inter-agency Agreement
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 15150-0100
Procurement Description: HP Printers and Trays

Status: Open   Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract
Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
**Vendor:** DERIVE TECHNOLOGIES, LLC  
110 WILLIAM STREET, 14TH FLOOR  
NEW YORK, NY 10038   USA

**Transaction Number:** 15151-0100  
**Procurement Description:** HP Laptops and Monitors

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**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

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<th>COMPULINK TECHNOLOGIES, INC.</th>
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<td></td>
<td>NEW YORK, NY 10018 USA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Transaction Number:</th>
<th>15153-0100</th>
</tr>
</thead>
</table>

**Procurement Description:** Req 5681- HP Hardware and Support for Splunk Applications

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/15/2015</td>
</tr>
<tr>
<td>Begin Date: 7/31/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $133,864.14</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $10,247.44</th>
<th>Amount Expended For Life to Date: $123,616.70</th>
<th>Current or Outstanding Balance: $10,247.44</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 4</td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tbody>
<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 4</td>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: NYS/NYC/CountyContract</th>
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</table>

## Procurement Report 2016

**Vendor:** JFD Sales Consulting Services  
1112 44th Drive  
Long Island City, NY 11101, USA

**Transaction Number:** 15155-0100  
**Procurement Description:** Mail Room Furniture for MTAHQ

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
</tr>
</tbody>
</table>

**Amount:**  
**Fair Market Value:**

Explain If FMV Is Less Than Contract Amount:

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life To Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: DYNTek SERVICES, INC.
1250 BROADWAY, SUITE 3801
NEW YORK, NY 10001 3719 USA

Transaction Number: 15160-1
Procurement Description: 2000 Citrix XenDesktop Perpetual Licenses with 3 year software maintenance

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 10/12/2015

Begin Date: 6/23/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 4/1/2018

Amount: $524,980.00
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $524,980.00
Amount Expended For Life to Date: $524,980.00
Current or Outstanding Balance:

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Re-Bid/ Re-Solicited
## PROCUREMENT REPORT 2016

**Vendor:** COM SERV CONSULTING CORP  
1000 S AVE, SUITE LL1  
STATEN ISLAND, NY 10314  USA

**Transaction Number:** 15161-0100  
**Procurement Description:** Outlier Contract- Real Estate

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<tr>
<th>Field</th>
<th>Details</th>
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<tr>
<td>Status: Open</td>
<td>Type of Procurement: Other</td>
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<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
<td></td>
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<tr>
<td>Number of Bids or Proposals:</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</tbody>
</table>
Vendor: JFD SALES CONSULTING SERVICES  
1112 44TH DRIVE  
LONG ISLAND CITY, NY 11101  USA  
Transaction Number: 15162-0100  
Procurement Description: EMR Relocate HQ Transit Museum Archives Furniture  

Status: Open  
Type of Procurement: Consulting Services  

Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  


**Vendor:** HORIZONTEK, INC.  
50 N NEW YORK AVE  
HUNTINGTON, NY 11743  USA  

**Transaction Number:** 15163-0100  
**Procurement Description:** Req 5277- Hitachi Storage Maintenance Contract, twelve (12) months.  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 7/6/2015</td>
</tr>
<tr>
<td>Begin Date: 7/6/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $74,319.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date: $74,319.00</td>
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<tr>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
</tr>
<tr>
<td>Vendor: COMPULINK TECHNOLOGIES, INC.</td>
<td></td>
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<tr>
<td>--------------------------------------</td>
<td></td>
</tr>
<tr>
<td>260 WEST 39TH ST STE 302</td>
<td></td>
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<tr>
<td>NEW YORK, NY 10018 USA</td>
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<table>
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<tr>
<th>Transaction Number: 15165-0100</th>
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<tbody>
<tr>
<td>Procurement Description: Sniffer Software</td>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 9/1/2015</td>
</tr>
<tr>
<td>Begin Date: 9/1/2015 Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
</tr>
<tr>
<td>Amount: $164,343.46</td>
<td>End Date: 5/1/2018</td>
</tr>
</tbody>
</table>

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $164,343.46 |
| Amount Expended For Life to Date: $164,343.46 |

| Current or Outstanding Balance: |

| Number of Bids or Proposals: 2 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: Y |
| Number Bids/ Proposals Received from MWBE Firms: 2 |

| Exempt From Publication Article 4c Economic Development Law: Y |
| If Yes Basis: Discretionary Procurement |
**PROCUREMENT REPORT 2016**

Vendor: DERIVE TECHNOLOGIES, LLC  
110 WILLIAM STREET, 14TH FLOOR  
NEW YORK, NY 10038  USA

Transaction Number: 15167-0100

Procurement Description: Printers, Trays, Monitors, Notebooks and Workstations

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
</tbody>
</table>

| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |

| Amount: | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

| Number of Bids or Proposals: |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |

<p>| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |</p>
<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 8/1/2016</td>
</tr>
<tr>
<td>Begin Date: 8/6/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $1,000,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $377,917.40</td>
<td>Amount Expended For Life to Date: $377,917.40</td>
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<tr>
<td>Number of Bids or Proposals: 66</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 5</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
**Vendor:** BOWNE MANAGEMENT SYSTEMS, INC.
235 E JERICHO TNPK
MINEOLA, NY 11501 USA

**Transaction Number:** 15168-0500

**Procurement Description:** Various IT Consulting Services

**Status:** Open
**Type of Procurement:** Consulting Services

**Award Process:** Authority Contract - Competitive Bid
**Award Date:** 8/8/2016

**Begin Date:** 8/8/2016 **Renewal Date:** **Does the Contract Have an End Date:** Y **End Date:** 8/2/2021

**Amount:** $1,000,000.00
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $306,945.00 **Amount Expended For Life to Date:** $306,945.00 **Current or Outstanding Balance:** $693,055.00

**Number of Bids or Proposals:** 68

**Is Vendor a NYS or Foreign Business Enterprise:** NYS **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N **Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** N

**If Yes Basis:**
Vendor: PSI INTERNATIONAL, INC
4000 LEGATO RD SUITE 850
FAIRFAX, VA 22033 USA
Transaction Number: 15168-0700
Procurement Description: Various IT Consulting Services

Status: Open
Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 8/5/2016
Begin Date: 8/5/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/31/2021
Amount: $800,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $255,083.35
Amount Expended For Life to Date: $255,083.35
Current or Outstanding Balance: $544,916.65

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** COMPUFORCE
420 LEXINGTON AVE. SUITE 555
NEW YORK, NY 10170  USA

**Transaction Number:** 15168-0800
**Procurement Description:** Various IT Consulting Services

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<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/1/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 7/1/2016</td>
<td><strong>Renewal Date:</strong> Y</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/31/2021</td>
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<tr>
<th>Amount: $500,000.00</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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- **Amount Expended For Fiscal Year:** $0.00
- **Amount Expended For Life to Date:** $0.00
- **Current or Outstanding Balance:** $500,000.00

- **Number of Bids or Proposals:** 66
- **Is Vendor a NYS or Foreign Business Enterprise:** NYS
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** Y
- **Number Bids/ Proposals Received from MWBE Firms:** 5
- **Exempt From Publication Article 4c Economic Development Law:** N
- **If Yes Basis:**
Vendor: DTG CONSULTING SOLUTIONS, INC.
250 PEHLE AVE SUITE 211
SADDLE BROOK, NJ 07663 USA

Transaction Number: 15168-1000
Procurement Description: IT Consulting Services

Status: Open Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid Award Date: 7/1/2016
Begin Date: 7/1/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2021

Amount: $2,000,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $469,076.10 Amount Expended For Life to Date: $469,076.10 Current or Outstanding Balance: $1,530,923.90

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 29

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** ENTERPRISE ENGINEERING, INC.  
115 BROADWAY SUITE 1705  
NEW YORK, NY 10006 USA

**Transaction Number:** 15168-1100  
**Procurement Description:** IT Consulting Services

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 7/1/2016</td>
</tr>
<tr>
<td><strong>Begin Date:</strong> 9/19/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/31/2021</td>
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<tr>
<td><strong>Amount:</strong> $400,000.00</td>
<td><strong>Fair Market Value:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $58,882.50 | **Amount Expended For Life to Date:** $58,882.50 |
| **Current or Outstanding Balance:** $341,117.50 |
| **Number of Bids or Proposals:** 38 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 5

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
Vendor: KFORCE INC
2 PENN PLAZA, 24TH FL
NEW YORK, NY 10121 USA

Transaction Number: 15168-1700
Procurement Description: All Agency IT Consulting Services

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 1/4/2016
Begin Date: 2/1/2017   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2021

Amount: $500,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $500,000.00

Number of Bids or Proposals: 106

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 33
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
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<tr>
<th><strong>Vendor:</strong></th>
<th>PRUTECH SOLUTIONS, INC.</th>
</tr>
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<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>555 US HIGHWAY 1 S SUITE 230 ISELIN, NJ 08830 USA</td>
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<tr>
<td><strong>Transaction Number:</strong></td>
<td>15168-2100</td>
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<tr>
<td><strong>Procurement Description:</strong></td>
<td>Various IT Consulting Services</td>
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<tbody>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Consulting Services</td>
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<tr>
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<th>Authority Contract - Competitive Bid</th>
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<table>
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<tr>
<th><strong>Begin Date:</strong></th>
<th>12/8/2016</th>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>End Date:</strong></td>
<td>12/31/2021</td>
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<table>
<thead>
<tr>
<th><strong>Amount:</strong></th>
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<tbody>
<tr>
<td><strong>Fair Market Value:</strong></td>
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| **Explain If FMV Is Less Than Contract Amount:** |  |

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
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<tbody>
<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Current or Outstanding Balance:</strong></td>
<td>$1,000,000.00</td>
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<th><strong>Number of Bids or Proposals:</strong></th>
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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></th>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<table>
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<tr>
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<th>Y</th>
</tr>
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<tbody>
<tr>
<td><strong>Number Bids/Proposals Received from MWBE Firms:</strong></td>
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<tr>
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<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td></td>
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</table>
Vendor: CMA CONSULTING SERVICES
700 TROY SCHENECTADY RD
LATHAM, NY 12110  USA

Transaction Number: 15168-2200
Procurement Description: Various IT Consulting Services

Status: Open  Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid      Award Date: 8/5/2016
Begin Date: 8/5/2016 Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/31/2021

Amount: $200,000.00       Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $33,165.00  Amount Expended For Life to Date: $33,165.00  Current or Outstanding Balance: $166,835.00

Number of Bids or Proposals: 66

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: Q.E.D., INC.

350 SEVENTH AVE 10TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: 15168-2300
Procurement Description: IT Consulting Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 7/1/2016

Begin Date: 9/13/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2021

Amount: $1,000,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $126,543.50
Amount Expended For Life to Date: $126,543.50
Current or Outstanding Balance: $873,456.50

Number of Bids or Proposals: 86

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 10

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: UNIQUE COMP, INC.
Gautam Tooley, Vice President 27-08 42ND ROAD
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 15168-2500
Procurement Description: Various IT Consulting Services

Status: Open Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid Award Date: 7/1/2016
Begin Date: 7/1/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/31/2021
Amount: $2,000,000.00 Fair Market Value:

Amount Expended For Fiscal Year: $337,797.85 Amount Expended For Life to Date: $337,797.85 Current or Outstanding Balance: $1,662,202.15

Number of Bids or Proposals: 66
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 15169-0100
Procurement Description: QAS Software Renewal

Status: Open  Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178 USA

Transaction Number: 15170-0100  
Procurement Description: Req 5558- AppSense Licenses and Support

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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date</td>
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<tr>
<td>Renewal Date</td>
<td></td>
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<tr>
<td>Does the Contract Have an End Date</td>
<td>Yes</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td></td>
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<tr>
<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date:</td>
<td>Current or Outstanding Balance:</td>
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<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** AMCHAR WHOLESALE, INC.  
100 AIRPARK DRIVE  
ROCHESTER, NY 14624 USA  

**Transaction Number:** 15172-0100  
**Procurement Description:** WEAPONS FOR MTAPD  

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<th>Amount Expended For Fiscal Year: $22,230.00</th>
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<th>Number of Bids or Proposals:</th>
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<table>
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<table>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** ESTATE OF HAROLD G BROWN  
19812 AIRMONT RD  
ROUND HILL, VA 20141  USA

**Transaction Number:** 15174-0100  
**Procurement Description:** Easement Extension Acquisition

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement/Purchase Order</td>
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<th>Does the Contract Have an End Date:</th>
<th>End Date:</th>
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<tbody>
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<td></td>
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<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

<table>
<thead>
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<th>Number of Bids or Proposals:</th>
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**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** SOURCEONE, INC  
370 SEVENTH AVENUE SUITE#704  
NEW YORK, NY 10001 0013 USA

**Transaction Number:** 15182-0100  
**Procurement Description:** EMS AND AMI Req 78765

### Status
- **Type of Procurement:** Technology - Consulting/Development or Support
- **Award Process:** Authority Contract - Competitive Bid  
  **Award Date:** 7/23/2015
- **Begin Date:** 7/23/2015  
  **Renewal Date:**  
  **Does the Contract Have an End Date:** Y  
  **End Date:** 8/31/2020
- **Amount:** $17,815,368.00  
  **Fair Market Value:** $17,815,368.00

**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $1,479,145.00  
  **Amount Expended For Life to Date:** $1,479,145.00  
  **Current or Outstanding Balance:** $16,336,223.00  
  **Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061   USA  

Transaction Number: 15184-0100  
Procurement Description: Printers, Trays, Cases and Notebooks  

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<th>Procurement Description</th>
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<tr>
<td>Open</td>
<td>Technology - Hardware</td>
<td>Printers, Trays, Cases and Notebooks</td>
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<th>Amount</th>
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<tr>
<td>$43,434.50</td>
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<tr>
<th>Amount Expended For Fiscal Year</th>
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<tr>
<td>$42,983.88</td>
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<th>Were MWBE Firms Solicited</th>
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<td>Y</td>
<td>NYS/NYC/CountyContract</td>
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**Procurement Report 2016**
**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance

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<tr>
<th>Award Process: Non Contract Procurement/Purchase Order</th>
<th>Award Date:</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $49,504.97  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: HELPSYSTEMS

6455 CITY WEST PARKWAY

EDEN PRAIRIE, MN 55344   USA

Transaction Number: 15191-1

Procurement Description: CosBatch Scheduler production and failover

Status: Open   Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid      Award Date: 7/8/2015

Begin Date: 7/8/2015 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/31/2016

Amount: $39,806.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,610.00       Amount Expended For Life to Date: $19,610.00       Current or Outstanding Balance: $20,196.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178   USA

**Transaction Number:** 15192-0200

**Procurement Description:** Req 5684- One (1) year of eVault Backup and Storage Maintenance.

<table>
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<tr>
<th>Status:</th>
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<td>Does the Contract Have an End Date: End Date:</td>
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<tr>
<td>Amount:</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: MYTHICS INC  
1423 N.GREAT NECK RD SUITE 202  
VIRGINIA BEACH, VA 23454   USA

Transaction Number: 15196-0100

Procurement Description: Oracle DCO SAS2 HDD Mounting Racks

<table>
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<tr>
<th>Status</th>
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<td>Renewal Date: Does the Contract Have an End Date: End Date:</td>
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<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $1,419.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

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<th>Vendor:</th>
<th>VINIMAYA INC</th>
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<td>10290 ALLIANCE RD</td>
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<tr>
<td></td>
<td>CINCINNATI, OH 45242  USA</td>
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<td>Transaction Number:</td>
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<tr>
<td>Procurement Description:</td>
<td>Vinimaya Software and Support</td>
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</table>

| Status: | Open |
| Type of Procurement: | Technology - Software |
| Award Process: | Authority Contract - Competitive Bid |
| Award Date: | 7/30/2015 |
| Begin Date: | 7/30/2015 |
| Renewal Date: | |
| Does the Contract Have an End Date: | Y |
| End Date: | 7/30/2016 |
| Amount: | $154,656.00 |
| Fair Market Value: | |
| Explain If FMV Is Less Than Contract Amount: | |
| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $154,656.00 |
| Current or Outstanding Balance: | |
| Number of Bids or Proposals: | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 2 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: | Discretionary Procurement |
Vendor: HEWLETT PACKARD COMPANY
355 LEDGELAWN DRIVE
CONWAY, AR 72034 USA
Transaction Number: 15204-0100
Procurement Description: HP Monitors and HP 640G1 Notebooks

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 15212-0100

Procurement Description: Dell Desktops, Monitors and Sound Bars

Status: Open   Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: HON COMPANY
200 OAK ST P O BOX 1109
MUSCATINE, IA 52761 0071  USA

Transaction Number: 15214-0100

Procurement Description: FURNISH FURNITURE FOR MTAPD

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract   Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: INT'L INTEGRATED SOLUTIONS LTD.  
137 COMMERCIAL ST SUITE 100  
PLAINVIEW, NY 11803  USA

Transaction Number: 15219-0100

Procurement Description: Requisition 5802; Requester Kelly B Kelly; PM Alexander Kalika; 4 Brocade Switches

| Status: Open | Type of Procurement: Technology - Hardware |
| Begin Date: | Renewal Date: | Does the Contract Have an End Date: | End Date: |
| Award Process: Purchased Under State Contract | Award Date: |

Amount: | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $439,681.18  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:  
Number Bi ds/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
Vendor: W. W. GRAINGER INC.
58 - 45 GRAND AVE
MASPETH, NY 11378 USA

Transaction Number: 15221-0100
Procurement Description: Req 6012- Various selected industrial supplies.

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:
Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $900.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018  USA

Transaction Number: 15222-0100

Procurement Description: Requisition 5812; Project Manager Vijayalakshmi Caipa; Requestor Kelly B kelly; CRF Replacement Serv

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid       Award Date: 8/14/2015
Begin Date: 8/14/2015       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 8/14/2018

Amount: $35,353.08       Fair Market Value:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $35,353.08       Current or Outstanding Balance:

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y       Number Bids/ Proposals Received from MWBE Firms: 5
Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: NYS/NYC/CountyContract
Vendor: CANON FINANCIAL SERVICES, INC.  
125 PARK AVE. 10TH FL  
NEW YORK, NY 10017  USA

Transaction Number: 15225-0100  
Procurement Description: Leasing of Copy Machines

Status: Open  
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/15/2012

Begin Date: 6/5/2012  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/14/2021

Amount: $348,096.60  
Fair Market Value: $1,703,764.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,271.84  
Amount Expended For Life to Date: $5,271.84  
Current or Outstanding Balance: $342,824.76

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: PS BUSINESS SOLUTIONS  
4301 21 ST SUITE 329A  
LONG ISLAND CITY, NY 11101  USA

Transaction Number: 15227-0100

Procurement Description: Requisition 5798; Requestor Kelly B Kelly; PM- Fred Jiang; Various Apple Accessories

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<tr>
<td>Begin Date: 9/3/2015</td>
<td>Renewal Date:</td>
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<td>Amount: $20,290.00</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $20,290.00  
Current or Outstanding Balance: 

Number of Bids or Proposals: 4  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 3  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: STAPLES BUSINESS ADVANTAGE
500 STAPLES DRIVE
FRAMINGHAM, MA 01702 USA

Transaction Number: 15229-0100
Procurement Description: Office supply, toner, paper, and IT peripherals

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 12/15/2016
Begin Date: 12/14/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 12/14/2019
Amount: $900,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00       Amount Expended For Life to Date: $ .00       Current or Outstanding Balance: $900,000.00

Number of Bids or Proposals: 10
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** VANDIS, INC.  
1 ALBERTSON AVE.  
ALBERTSON, NY 11507  USA

**Transaction Number:** 15230-0100

**Procurement Description:** Palo Alto Subscriptions for three years and HW

**Status:** Open  
**Type of Procurement:** Technology - Software

**Award Process:** Purchased Under State Contract  
**Award Date:**

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $454,244.00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td></td>
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</tbody>
</table>

**Number of Bids or Proposals:**

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
</tr>
</thead>
</table>
**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  
USA

**Transaction Number:** 15236-0100

**Procurement Description:** Requisition 4698; Requestor Lisa Tran; Project Manager Eric Weprin, Patricia Courtney, Steve Greise;

**Status:** Open  
**Type of Procurement:** Other Professional Services

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Non-Competitive Bid</th>
<th>Award Date: 8/7/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong> 8/7/2015</td>
<td><strong>End Date:</strong> 12/30/2015</td>
</tr>
<tr>
<td><strong>Amount:</strong> $247,000.00</td>
<td><strong>Fair Market Value:</strong></td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $242,959.45  
**Amount Expended For Life to Date:** $242,959.45  
**Current or Outstanding Balance:** $4,040.55

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
# PROCUREMENT REPORT 2016

**Vendor:** QUALITY AND ASSURANCE TECHNOLOGY  
18 MARGINWOOD DRIVE  
RIDGE, NY 11961  USA

**Transaction Number:** 15241-0100  
**Procurement Description:** Dell OptiPlex 7020

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Technology - Hardware</td>
<td>Authority Contract - Competitive Bid</td>
<td>8/25/2015</td>
<td>8/25/2015</td>
<td>-</td>
<td>Y</td>
<td>8/25/2016</td>
<td>$16,939.08</td>
<td>$16,939.08</td>
<td>-</td>
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**Amount:** $16,939.08  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
Vendor: ULTIMATE POWER, INC.  
45 NANCY STREET  
WEST BABYLON, NY 11704  USA

Transaction Number: 15242-0100  
Procurement Description: BOILER MAINT. AND REPAIR

Status: Open  
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/1/2015

Begin Date: 9/1/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/31/2017

Amount: $15,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $15,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: Y AND S TECHNOLOGIES
383 KINGSTON AVE SUITE 357
BROOKLYN, NY 11213 USA

Transaction Number: 15245-0100

Procurement Description: Lenovo Products

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Awards Date: 9/11/2015

Begin Date: 9/11/2015
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 9/11/2016

Amount: $24,241.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,241.00
Amount Expended For Life to Date: $24,241.00
Current or Outstanding Balance:

Number of Bids or Proposals: 13

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 13

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
<table>
<thead>
<tr>
<th><strong>Vendor:</strong></th>
<th>COMPULINK TECHNOLOGIES, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Transaction Number:</strong></td>
<td>15251-0100</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong></td>
<td>Requisition 5215; Requestor Chad Zeman; Project Manager Kevin McKenna; DASD Hardware and Support</td>
</tr>
<tr>
<td><strong>Status:</strong></td>
<td>Open</td>
</tr>
<tr>
<td><strong>Type of Procurement:</strong></td>
<td>Technology - Software</td>
</tr>
<tr>
<td><strong>Award Process:</strong></td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td><strong>Award Date:</strong></td>
<td>9/4/2015</td>
</tr>
<tr>
<td><strong>Begin Date:</strong></td>
<td>9/4/2015</td>
</tr>
<tr>
<td><strong>Renewal Date:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
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<tr>
<td><strong>End Date:</strong></td>
<td>9/4/2018</td>
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<tr>
<td><strong>Amount:</strong></td>
<td>$113,500.00</td>
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<td><strong>Fair Market Value:</strong></td>
<td></td>
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<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount Expended For Fiscal Year:</strong></td>
<td>$0.00</td>
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<tr>
<td><strong>Amount Expended For Life to Date:</strong></td>
<td>$97,350.67</td>
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<td><strong>Current or Outstanding Balance:</strong></td>
<td>$16,149.33</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<tr>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong></td>
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<tr>
<td><strong>Is Vendor a MWBE:</strong></td>
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<tr>
<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Y</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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</tr>
<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>If Yes Basis:</strong></td>
<td>NYS/NYC/CountyContract</td>
</tr>
</tbody>
</table>
**Vendor:** HP DIRECT  
140 58TH ST.- SUITE 8F  
BROOKLYN, NY 11220  USA  

**Transaction Number:** 15253-0100  
**Procurement Description:** Managed Print Services  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 10/28/2016</td>
</tr>
<tr>
<td>Begin Date: 10/28/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $15,400,000.00</td>
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</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**  

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<tr>
<th>Amount Expended For Fiscal Year: $.00</th>
<th>Amount Expended For Life to Date: $.00</th>
<th>Current or Outstanding Balance: $15,400,000.00</th>
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</table>

**Number of Bids or Proposals:** 4  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

| Vendor: ORACLE AMERICA, INC.  
| 500 ORACLE PARKWAY  
| REDWOOD SHORES, CA 94065 USA |
|---|---|
| Transaction Number: 15256-0100 |
| Procurement Description: Requisition 6179; PM- Kellie Frankowski, Pierre Bernard; Upgrade to MTA Financial System |

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $150,000.00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
</tr>
<tr>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: COMPUTERIZED FACILITY INTEGRATION LLC  
18000 W NINE MILE RD SUITE 700  
SOUTHFIELD, MI 48306  USA

Transaction Number: 15262-0100
Procurement Description: Office Space Consultant

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 6/23/2016

Begin Date: 6/23/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2017

Amount: $364,743.00  
Fair Market Value: $364,743.00

Amount Expended For Fiscal Year: $66,536.67  
Amount Expended For Life to Date: $66,536.67  
Current or Outstanding Balance: $298,206.33

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
** PROCUREMENT REPORT 2016 **

Vendor: NANCY S BAKER  
110 LIVINGSTON ST, #3A  
BROOKLYN, NY 11201   USA

Transaction Number: 15268-0100

Procurement Description: Req 6247- AANDD Nancy Baker, Saratoga Station

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Other</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/19/2015</th>
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<tbody>
<tr>
<td>Begin Date: 10/19/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 7/8/2017</td>
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<tr>
<td>Amount: $72,000.00</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $36,000.00</th>
<th>Amount Expended For Life to Date: $36,000.00</th>
<th>Current or Outstanding Balance: $36,000.00</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals: 34</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>

Vendor: NANCY S BAKER  
110 LIVINGSTON ST, #3A  
BROOKLYN, NY 11201 USA

Transaction Number: 15269-0100

Procurement Description: Req 6248- AANDD Nancy Baker, Sutter Station

Status: Open  
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 10/19/2015

Begin Date: 10/19/2015  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 5/8/2017

Amount: $72,000.00  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $36,000.00  
Amount Expended For Life to Date: $36,000.00  
Current or Outstanding Balance: $36,000.00

Number of Bids or Proposals: 34

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: SAYA WOOLFALK  
215 ADAMS ST, # 16J  
BROOKLYN, NY 11201 USA

Transaction Number: 15270-0100

Procurement Description: Req 6249- AANDD Van Siclen Station, Saya Woolfalk.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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</thead>
<tbody>
<tr>
<td>award process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/2/2015</td>
</tr>
<tr>
<td>Begin Date: 12/2/2015</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 5/12/2017</td>
</tr>
<tr>
<td>Amount: $72,000.00</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</tbody>
</table>

Amount Expended For Fiscal Year: $31,500.00  
Amount Expended For Life to Date: $31,500.00  
Current or Outstanding Balance: $40,500.00

Number of Bids or Proposals: 115

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** Saya Woolfalk  
215 Adams ST, #16J  
Brooklyn, NY 11201 USA

**Transaction Number:** 15271-0100  
**Procurement Description:** Req 6250- AANDD Pennsylvania Ave Station, Saya Woolfalk

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Design and Construction/Maintenance</td>
<td>6/30/2017</td>
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<table>
<thead>
<tr>
<th>Award Process</th>
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<tbody>
<tr>
<td>Authority Contract - Competitive Bid</td>
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**Award Date:** 12/2/2015  
**Begin Date:** 12/2/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 6/30/2017

**Number of Bids or Proposals:** 115

**Amount Expended For Fiscal Year:** $31,500.00  
**Amount Expended For Life to Date:** $31,500.00  
**Current or Outstanding Balance:** $40,500.00

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: BEATRICE S LEBRETON
630 MALCOLM X BLVD #7M
NEW YORK, NY 10037 USA

Transaction Number: 15272-0100
Procurement Description: Req 6251- AANDD Beatrice Lebreton, Junius Station

Status: Open  Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid  Award Date: 10/15/2015
Begin Date: 10/15/2015  Renewal Date: Does the Contract Have an End Date: Y  End Date: 5/1/2017
Amount: $71,500.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,500.00  Amount Expended For Life to Date: $26,500.00  Current or Outstanding Balance: $45,000.00
Number of Bids or Proposals: 34

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: BEATRICE S LEBRETON  
630 MALCOLM X BLVD #7M  
NEW YORK, NY 10037 USA

Transaction Number: 15273-0100

Procurement Description: Req 6252- AANDD Beatrice Lebreton, Rockaway Station

Status: Open  
Type of Procurement: Design and Construction/Maintenance

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 10/15/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 10/15/2015</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

| Amount: $71,700.00 | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $26,500.00  
Amount Expended For Life to Date: $26,500.00  
Current or Outstanding Balance: $45,200.00

Number of Bids or Proposals: 34

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
## Procurement Report 2016

**Vendor:** ASSOCIATED FIRE PROTECTION  
100 JACKSON ST  
PATERSON, NJ 07501 USA  

**Transaction Number:** 15274-0100  
**Procurement Description:** FIRE SUPPRESSION MAINT. AND REP

**Status:** Open  
**Type of Procurement:** Design and Construction/Maintenance  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 4/1/2016  
**Begin Date:** 4/1/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/31/2019  
**Amount:** $199,943.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$6,132.00</td>
<td>$6,132.00</td>
<td>$193,811.00</td>
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**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** Y  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 15276-0100

Procurement Description: Requisition 5866; Requestor Lisa Tran; PM Lenny Viviano; Renewal of Acronis Maintenance

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** INT'L INTEGRATED SOLUTIONS LTD.  
137 COMMERCIAL ST SUITE 100  
PLAINVIEW, NY 11803  USA

**Transaction Number:** 15277-0100  
**Procurement Description:** Requisition 5803; Requestor Kelly B Kelly; PM Kevin McKenna; DASD Disk Upgrade

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
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<tr>
<td>Award Date</td>
<td></td>
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<tr>
<td>Begin Date</td>
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</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date</td>
<td></td>
</tr>
<tr>
<td>End Date</td>
<td></td>
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<tr>
<td>Amount</td>
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<tr>
<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $32,465.65  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
PROCUREMENT REPORT 2016

Vendor: WASHINGTON COMPUTER SVCS.
32 W 39TH ST SUITE 900
NEW YORK, NY 10018 USA

Transaction Number: 15283-0100
Procurement Description: HP printers

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 9/28/2015

Begin Date: 9/28/2015
Renewal Date: Does the Contract Have an End Date: Y
End Date: 9/28/2016

Amount: $32,538.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $32,538.00
Current or Outstanding Balance:

Number of Bids or Proposals: 6

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: NYS/NYC/CountyContract
Vendor: CANON SOLUTIONS AMERICA INC.
125 PARK AVE 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 15288-0100
Procurement Description: 2 CANON COPIERS IRC5240 FOR ESA

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,185.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** STELE CORP  
622 ROUTE 10 W UNIT 23  
WHIPPANY, NJ 07981  USA

**Transaction Number:** 15290-0100  
**Procurement Description:** Radeware Alteon Maintenance

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<tr>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 9/29/2015</td>
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**Explain If FMV Is Less Than Contract Amount:**

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**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 15294-0100
Procurement Description: Req 6043- One (1) year of AppSense TRM.

Status: Open  Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid  Award Date: 12/11/2015
Begin Date: 1/6/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 1/5/2017

Amount: $82,708.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $82,708.00  Amount Expended For Life to Date: $82,708.00  Current or Outstanding Balance:

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y  Number Bids/Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** EAST COAST ABSTRACT, INC.  
100 QUENTIN ROOSEVELT BLVD SUITE 101  
GARDEN CITY, NY 11530  USA  

**Transaction Number:** 15297-0100  
**Procurement Description:** TITLE SEARCH  

| Status: Open | Type of Procurement: Other  
|-------------|--------------------------|
| **Award Process:** Authority Contract - Competitive Bid | **Award Date:** 9/1/2015  
| **Begin Date:** 9/23/2015 | **Renewal Date:**  
| **Does the Contract Have an End Date:** Y | **End Date:** 12/30/2015  

**Amount:** $1,694,196.84  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $1,691,076.84  
**Amount Expended For Life to Date:** $1,694,196.84  
**Current or Outstanding Balance:**  

| **Number of Bids or Proposals:** 1  
| **Is Vendor a NYS or Foreign Business Enterprise:** NYS  
| **Is Vendor a MWBE:** N  
| **Were MWBE Firms Solicited:** N  
| **Number Bids/ Proposals Received from MWBE Firms:** 0  
| **Exempt From Publication Article 4c Economic Development Law:** Y  
| **If Yes Basis:** Below Dollar Threshold |
**Vendor:** ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065 USA

Transaction Number: 15301-0100
Procurement Description: Consulting- Data Base Admin.

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<td>Renewal Date</td>
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<td>Does the Contract Have an End Date</td>
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<tr>
<td>Amount</td>
<td>Fair Market Value</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,022.50
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign 
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: BRAINSHARK INC  
130 TURNER ST BLDG#1, SUITE#100  
WALTHAM, MA 02453 USA

Transaction Number: 15303-0100

Procurement Description: Requisition 5762; PM Roberta Moore; Requestor Edward Legrand; Brainshark

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<td>Award Process</td>
<td>Authority Contract - Non-Competitive Bid</td>
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**Explain If FMV Is Less Than Contract Amount:**

- Amount Expended For Fiscal Year: $20,000.00
- Amount Expended For Life to Date: $20,000.00
- Current or Outstanding Balance: $20,000.00

- Number of Bids or Proposals: 1

- Is Vendor a NYS or Foreign Business Enterprise: Foreign
- Is Vendor a MWBE: N

- Were MWBE Firms Solicited: N
- Number Bids/Proposals Received from MWBE Firms:

- Exempt From Publication Article 4c Economic Development Law: Y
- If Yes Basis: Sole Source
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 15305-0100
Procurement Description: Universal Allison DOC Software Purchase

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $41,107.20
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: IDSC HOLDINGS LLC
DBA SNAP-ON INDUSTRIAL 21755 NETWORK PLACE
CHICAGO, IL 60673 1217 USA

Transaction Number: 15306-0100
Procurement Description: DiagnosticLink Professional 8.02 SW Licenses

Status: Open  Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid  Award Date: 1/28/2016
Begin Date: 1/28/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 7/27/2016
Amount: $60,000.00  Fair Market Value:

Amount Expended For Fiscal Year:  Amount Expended For Life to Date:  Current or Outstanding Balance: $60,000.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: NYS/NYC/CountyContract
**Vendor:** DYNTEK SERVICES, INC.  
1250 BROADWAY, SUITE 3801  
NEW YORK, NY 10001 3719 USA

**Transaction Number:** 15309-0100  
**Procurement Description:** MS Office 365 Migration Servic

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th><strong>Type of Procurement:</strong> Technology - Consulting/Development or Support</th>
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<tbody>
<tr>
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<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<td><strong>Amount:</strong></td>
<td>Fair Market Value:</td>
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<td><strong>Amount Expended For Fiscal Year:</strong></td>
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<td><strong>Is Vendor a MWBE:</strong> N</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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</table>
### PROCUREMENT REPORT 2016

**Vendor:** EN POINTE TECHNOLOGIES SALES  
18701 S. FIGUEROA STREET  
GARDENA, CA 90248 4506 USA

**Transaction Number:** 15310-0100

**Procurement Description:** 1 year maintenance for ColdFusion Software, 2 upgrades to ColdFusion 11 Enterprise and t

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
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<td><strong>Award Process:</strong> Purchased Under State Contract</td>
<td><strong>Award Date:</strong></td>
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<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $31,114.94  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: EASTERN COMMUNICATIONS, LTD.
4814 36 ST
LONG ISLAND CITY, NY 11101 USA

Transaction Number: 15312-0100

Procurement Description: Req 6664- Three (3) year contract for Radio Maintenance for MTA PD, Lots 2 and 4.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/6/2016</td>
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<tr>
<td>Begin Date: 11/15/2016</td>
<td>Renewal Date: Does the Contract Have an End Date: Y</td>
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<tr>
<td>Amount: $75,000.00</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $75,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: ELECTRONICS SYSTEMS SOL INC  
15 WORTH STREET  
S.HACKENSACK, NJ 07606   USA  

Transaction Number: 15312-0200  

Procurement Description: Req 6664- Three (3) year as-needed contract for Radio Maintenance for MTA PD, Lot 1.  

Status: Open   Type of Procurement: Other  

Award Process: Authority Contract - Competitive Bid   Award Date: 11/15/2016  

Begin Date: 11/15/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/14/2019  

Amount: $10,000.00   Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $10,000.00  

Number of Bids or Proposals: 5  

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N  

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0  

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: NORTH AMERICAN MOBILE SYSTEMS, INC
37 - 03 WOODSIDE AVE
WOODSIDE, NY 11377   USA

Transaction Number: 15312-0300
Procurement Description: Req 6664- Three (3) year as-needed contract for Radio Maintenance for MTA PD, Lot 1.

Status: Open  Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 11/15/2016
Begin Date: 11/15/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 11/14/2019

Amount: $20,000.00  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $20,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** N Y COMMUNICATIONS COMPANY INC  
53 W CEDAR ST  
POUGHKEEPSIE, NY 12601  USA  

**Transaction Number:** 15312-0400  
**Procurement Description:** Req 6664- Three (3) year as-needed contract for Radio Maintenance for MTA PD, Lots 1, 2, and 3.  

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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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Vendor: PIERCON SOLUTIONS, LLC
63 BEAVER BROOK RD SUITE 201
LINCOLN PARK, NJ 07035 USA

Transaction Number: 15312-0500
Procurement Description: Req 6664- Three (3) year as-needed contract for Radio Maintenance for MTA PD, Lot 4.

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 11/15/2016
Begin Date: 11/15/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 11/14/2019
Amount: $10,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $10,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: DIGICERT INC  
2600 W EXECUTIVE PARKWAY SUITE#500  
LEHI, UT 84043  USA

Transaction Number: 15315  
Procurement Description: Digicert Certificate

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<tbody>
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$10,000.00 Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
# PROCUREMENT REPORT 2016

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<td>14 TECHNOLOGY DR</td>
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<tr>
<td>BEDFORD, NH 03110  USA</td>
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<tr>
<td>Transaction Number: 15325-0100</td>
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<tr>
<td>Procurement Description: Supply and delivery of 4 new 2015 Segway SE3 Patroller and associated helmets</td>
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<td>Status: Open</td>
<td>Type of Procurement: Commodities/Supplies</td>
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<td>Amount: $70,830.25</td>
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<td>Vendor</td>
<td>CBRE INC</td>
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<tr>
<td>P.O. BOX</td>
<td>848844</td>
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<tr>
<td>LOS ANGELES, CA 90084</td>
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<td>Current or Outstanding Balance</td>
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PROCUREMENT REPORT 2016

Vendor: LIGHTOWER FIBER NETWORK II LLC
80 CENTRAL STREET
BOXBOROUGH, MA 01719 USA

Transaction Number: 15329-0100
Procurement Description: POINT TO POINT SERVICES FOR HQ

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: VANDIS, INC.

1 ALBERTSON AVE.

ALBERTSON, NY 11507  USA

Transaction Number: 15345-0100

Procurement Description: Requisition 6155; PM: Al Lombardo; Requestor Lisa Tran; Gigamon Hardware and Software

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<tr>
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<tr>
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<td>P.O. BOX 8500-41155</td>
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<td>PHILADELPHIA, PA 19178</td>
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<td>Requisition 6310; PM Y. Houlder; ten (16) Hewlett Packard Quality Center Defecting Tracking Licenses</td>
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PROCUREMENT REPORT 2016

Vendor: MIOTTO MOSAIC ART STUDIOS, INC
132 CRANE ROAD
CARMEL, NY 10512 USA

Transaction Number: 15348-0100
Procurement Description: Req 6448- AANDD Mosaic Restoration and Conservation

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/16/2015
Begin Date: 10/16/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2015

Amount: $18,950.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,950.00
Amount Expended For Life to Date: $18,950.00
Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: CTC INC
6100 SOUTHWEST BOULEVARD SUITE 500
FORT WORTH, TX 76109 USA

Transaction Number: 15350-0100
Procurement Description: ENGINEERING ASSESSMENT OF RAILWAY CROSSINGS

Status: Open       Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid       Award Date: 3/1/2016
Begin Date: 3/1/2016 Renewal Date: Does the Contract Have an End Date: Y       End Date: 2/28/2019

Amount: $6,110,335.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $3,321,001.37       Amount Expended For Life to Date: $3,321,001.37       Current or Outstanding Balance: $2,789,333.63

Number of Bids or Proposals: 6
Is Vendor a NYS or Foreign Business Enterprise: NYS       Is Vendor a MWBE: N

Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N       If Yes Basis:
** PROCUREMENT REPORT 2016**

Vendor: Y AND S TECHNOLOGIES  
383 KINGSTON AVE SUITE 357  
BROOKLYN, NY 11213 USA

Transaction Number: 15357-0200

Procurement Description: Requisition 6218; PM Robert Prophet; Requestor Mary James; Eaton Branded Uninterrupted Power Supply

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<td>Begin Date: 11/12/2015</td>
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Explain If FMV Is Less Than Contract Amount:

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Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Discretionary Procurement
Vendor: WASHINGTON COMPUTER SVCS.
32 W 39TH ST SUITE 900
NEW YORK, NY 10018 USA

Transaction Number: 15366-0100
Procurement Description: Req 5800- APC PDU Units

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $60,445.25
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: NYSTEC
52 GEIGER ROAD
ROME, NY 13441 USA

Transaction Number: 15369-0100

Procurement Description: Req 6197; requester Mary James; PM Vijaya Challa; Consulting Services, RCC Disaster Recovery

Status: Open
Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $234,162.18 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** NYSTEC  
**52 GEIGER ROAD**  
**ROME, NY 13441 USA**

**Transaction Number:** 15369-0200  
**Procurement Description:** Req 6537- Operational Documents for MTA PD Disaster Recovery.

**Status:** Open  
**Type of Procurement:** Consulting Services

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**Amount:** $163,486.32  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
PROCUREMENT REPORT 2016

Vendor: MARC DENNIS
40 N 4TH ST APT 4D
BROOKLYN, NY 11249 USA

Transaction Number: 15383-0100
Procurement Description: AANDD Wantagh Station, Marc Dennis

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid
Award Date: 11/25/2015

Begin Date: 11/25/2015
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/13/2019

Amount: $120,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $28,500.00
Amount Expended For Life to Date: $28,500.00
Current or Outstanding Balance: $91,500.00

Number of Bids or Proposals: 80

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
**Vendor:** LAURUS SYSTEMS INC.  
3460 ELLICOTT CENTER DRIVE SUITE 101  
ELLIOTT CITY, MD 21043 USA  

**Transaction Number:** 15388-0100  
**Procurement Description:** Purchase of Flir Fido X3 and Associated Accessories  

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**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** EMC CORP  
**ATTN:** KEVIN FITZGERALD 1270 BROADWAY #1207  
**NEW YORK, NY 10001 USA**

**Transaction Number:** 15397-0200  
**Procurement Description:** EMC Avamar Hardware, Software, Support and Installation Purchase  

**Status:** Open  
**Type of Procurement:** Technology - Hardware  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/4/2015  
**Begin Date:** 11/4/2015  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 11/4/2018  
**Amount:** $1,729,676.00  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $1,421,660.00  
**Amount Expended For Life to Date:** $1,421,660.00  
**Current or Outstanding Balance:** $308,016.00  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Ride/Piggyback of MTA Ags
Procurement Report 2016

Vendor: PITNEY BOWES, INC.

LC PO BOX 405371

ATLANTA, GA 30384 5371 USA

Transaction Number: 15401-0100

Procurement Description: PITNEY BOWES MAILING EQUIPMENT

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CARAHSOFT TECHNOLOGY CORP
1860 MICHAEL FARADAY DR STE 100
RESTON, VA 20190 USA

Transaction Number: 15404-0100
Procurement Description: Acquia Cloud Based Infrastructure and Web Application Development

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $44,996.50
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STELE CORP
622 ROUTE 10 W UNIT 23
WHIPPANY, NJ 07981 USA

Transaction Number: 15407-0100
Procurement Description: HP Blade Server with Support Maintenance 5 yrs

Status: Open Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid Award Date: 12/18/2015
Begin Date: 12/18/2015 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/5/2021
Amount: $62,186.56 Fair Market Value:

$62,186.56 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $62,186.56 Amount Expended For Life to Date: $62,186.56 Current or Outstanding Balance:

Number of Bids or Proposals: 2
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: FEDTEK INC  
12700 BLACK FOREST LN STE 202  
WOODBRIDGE, VA 22192   USA

Transaction Number: 15409-0100  
Procurement Description: Webtrends Software Maintenance

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**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

**Transaction Number:** 15414-0100

**Procurement Description:** Veritas Netbackup Software Maintenance

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**Amount Expended For Fiscal Year:** $25,273.80  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: BRITE COMPUTERS  
7647 MAIN ST FISHERS  
VICTOR, NY 14564  USA  

Transaction Number: 15415-0100  
Procurement Description: Req 6544- PD Hard Drives  

<table>
<thead>
<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Technology - Hardware</th>
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</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date:</td>
</tr>
<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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</table>

Amount Expended For Fiscal Year: $67,687.53  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: MICROSOFT CORP  
21919 20TH AVENUE SE BOX 30111  
BOTHELL, WA 98041 3011 USA

Transaction Number: 15417-0100  
Procurement Description: Microsoft Premier Support

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other Professional Services</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Non-Competitive Bid</td>
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<tr>
<td>Award Date:</td>
<td>6/24/2015</td>
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<td>Begin Date:</td>
<td>7/15/2015</td>
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<td>Renewal Date:</td>
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<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date: $300,000.00</th>
<th>Current or Outstanding Balance: $300,000.00</th>
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| Number of Bids or Proposals: 1 |

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<table>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: NYS/NYC/CountyContract</th>
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Vendor: EN POINTE TECHNOLOGIES  
P.O. BOX 514429  
LOS ANGELES, CA 90051 4429  USA  

Transaction Number: 15418-0100  
Procurement Description: Powerpath Software Licenses and Support  

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td></td>
<td>Award Date: 11/17/2015</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
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</tr>
<tr>
<td>End Date:</td>
<td>7/18/2016</td>
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| Amount: $45,622.43 | Fair Market Value: |

$45,622.43  

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $45,622.43 | Amount Expended For Life to Date: $45,622.43 | Current or Outstanding Balance: |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
**Vendor:** CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061  USA

**Transaction Number:** 15419-0100  
**Procurement Description:** Various IT Hardware AND Software purchases

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Purchased Under State Contract</td>
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<tr>
<td>Begin Date:</td>
<td></td>
</tr>
<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
</tr>
<tr>
<td>Amount:</td>
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</tr>
<tr>
<td>Fair Market Value:</td>
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**Amount Expended For Fiscal Year:** $4,532,225.31  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: EN POINTE TECHNOLOGIES SALES LLC
1940 E MARIPOSA AVE.
EL SEGUNDO, CA 90245  USA

Transaction Number: 15425-0100
Procurement Description: Devcraft Complete Developer License

Status: Open    Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract    Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $56,652.12    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<th>Vendor: VANDIS, INC. 1 ALBERTSON AVE. ALBERTSON, NY 11507 USA</th>
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<tr>
<td>Transaction Number: 15429-0100</td>
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<tr>
<td>Procurement Description: IPS and URL Subscription</td>
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<table>
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<tr>
<th>Status: Open</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $150,710.00</th>
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<th>Current or Outstanding Balance:</th>
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<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381  USA

Transaction Number: 15430-0100
Procurement Description: Dell OptiPlex 7020 and Wyse Thin Clients; Requisitions 6405 and 6406; Project Manager Amar Metha

Status: Open     Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract    Award Date:

Begin Date:   Renewal Date:    Does the Contract Have an End Date:    End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,133,000.00     Amount Expended For Life to Date:     Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
Vendor: QUALITY AND ASSURANCE TECHNOLOGY
18 MARGINWOOD DRIVE
RIDGE, NY 11961 USA

Transaction Number: 15431-0100
Procurement Description: ServiceWatch Software maintenance and renewal

Status: Open    Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid    Award Date: 1/11/2016
Begin Date: 1/11/2016    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 1/14/2018

Amount: $329,963.25    Fair Market Value:
$329,963.25

Amount Expended For Fiscal Year: $329,963.25    Amount Expended For Life to Date: $329,963.25    Current or Outstanding Balance:

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y    Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Below Dollar Threshold
**Vendor:** EN POINTE TECHNOLOGIES SALES LLC  
1940 E MARIPOSA AVE.  
EL SEGUNDO, CA 90245 USA  

**Transaction Number:** 15433-0200  
**Procurement Description:** Powerbroker PW Safe w/Beyond License (100-249)  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Purchased Under State Contract</td>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
<td><strong>Does the Contract Have an End Date:</strong></td>
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<tr>
<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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<tr>
<td><strong>Explain If FMV Is Less Than Contract Amount:</strong></td>
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</table>

**Amount Expended For Fiscal Year:** $113,731.12  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

| **Number of Bids or Proposals:** |  |  |
| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |  |
| **Were MWBE Firms Solicited:** | **Number Bids/ Proposals Received from MWBE Firms:** |  |
| **Exempt From Publication Article 4c Economic Development Law:** | **If Yes Basis:** |  |
## PROCUREMENT REPORT 2016

**Vendor:** EN POINTE TECHNOLOGIES SALES LLC  
1940 E MARIPOSA AVE.  
EL SEGUNDO, CA 90245  USA  

**Transaction Number:** 15436-0100  

**Procurement Description:** Solarwinds Licenses with Maintenance  

**Status:** Open  
**Type of Procurement:** Technology - Software  
**Award Process:** Purchased Under State Contract  
**Award Date:**  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  

**Amount:**  
**Fair Market Value:**  

**Explain If FMV Is Less Than Contract Amount:**  

**Amount Expended For Fiscal Year:** $18,420.60  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** WEX BANK  
7090 SOUTH UNION PARK CENTER STE 350  
SALT LAKE CITY, UT 84047   USA  

**Transaction Number:** 15437-0100  
**Procurement Description:** Req 6601- Five (5) year contract for fuel card services for the MTA PD.

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Non Contract Procurement/Purchase Order  
**Award Date:**

<table>
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<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Begin Date</td>
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</tr>
<tr>
<td>Renewal Date</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date?</td>
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</tr>
<tr>
<td>End Date</td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Fair Market Value</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount</td>
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<table>
<thead>
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<th>Field</th>
<th>Value</th>
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<td>Amount Expended For Fiscal Year:</td>
<td>$663,959.08</td>
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<td>Current or Outstanding Balance:</td>
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<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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**Vendor:** WEX BANK  
7090 SOUTH UNION PARK CENTER STE 350  
SALT LAKE CITY, UT 84047   USA  

**Transaction Number:** 15437-0200  
**Procurement Description:** Req 6363- Five (5) year contract for fuel card services for MTA IT.

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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $3,117.26</td>
<td>Amount Expended For Life to Date:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: OFFICE EQUIPMENT CO. OF STATEN ISLAND
2366 FOREST AVE
STATEN ISLAND, NY 10303 USA

Transaction Number: 15438-0100
Procurement Description: HON CHAIRS FOR MTAPD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 12/16/2015

Begin Date: 12/16/2015
Renewal Date: 

Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $20,629.70
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $10,789.20
Amount Expended For Life to Date: $10,789.20
Current or Outstanding Balance: $9,840.50

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**Vendor:** MEDGATE INC  
95 ST CLAIRE AVE W, STE 1008  
TORONTO, ON MV41N6 ON OTHER CAN

**Transaction Number:** 15440-0100  
**Procurement Description:** Upgrade to Occupational Health Records System

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<th>Award Process:</th>
<th>Award Date: 3/4/2016</th>
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$1,600,000.00  
**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $222,836.05</th>
<th>Amount Expended For Life to Date: $222,836.05</th>
<th>Current or Outstanding Balance: $1,377,163.95</th>
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<th>Number of Bids or Proposals: 1</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: NYS/NYC/CountyContract</th>
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</table>
**Vendor:** ACCESS IT GROUP, INC.  
112 W 34TH ST SUITE 17049  
NEW YORK, NY 10120 USA  

**Transaction Number:** 15447-0100  
**Procurement Description:** Requisition 6204; Project Manager Nitesh Vora; Requestor Lisa Tran; 12 Months renewal of Maintenance  

**Status:** Open  
**Type of Procurement:** Technology - Software  

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
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<tbody>
<tr>
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**Amount Expended For Fiscal Year:** $712,480.08  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

**Number of Bids or Proposals:**  

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
<table>
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<th>Vendor: ASCO SERVICES, INC. POST OFFICE BOX 905013 CHARLOTTE, NC 28290 USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 15448-0100</td>
</tr>
<tr>
<td>Procurement Description: MAINT. AND REPAIR OF AUTOMATIC TRANSFER SWITCH</td>
</tr>
<tr>
<td>Status: Open Type of Procurement: Design and Construction/Maintenance</td>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid Award Date: 1/15/2016</td>
</tr>
<tr>
<td>Begin Date: 2/1/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 1/31/2019</td>
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<td>Amount: $14,999.00 Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $2,499.50 Amount Expended For Life to Date: $2,499.50 Current or Outstanding Balance: $12,499.50</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold</td>
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</table>
Vendor: WASHINGTON COMPUTER SVCS.
32 W 39TH ST SUITE 900
NEW YORK, NY 10018 USA

Transaction Number: 15452-0100
Procurement Description: Fire Eye Professional Services and Training

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract
Award Date: 

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date: 

Amount: 
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $14,220.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis: 


Procurement Report 2016

Vendor: CARVER FEDERAL SAVINGS BANK

75 W 125TH ST ATTN: STEVEN BERRIOS

NEW YORK, NY 10027 USA

Transaction Number: 15455-0100

Procurement Description: Info Software Training

Status: Open

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 8/10/2016

Renewal Date: Does the Contract Have an End Date: Y

End Date: 8/9/2020

Amount: $60,000.00

Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00

Amount Expended For Life to Date: $ .00

Current or Outstanding Balance: $60,000.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: N

If Yes Basis:
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 15458-0100

Procurement Description: Licenses and Maintenance for HP Load Runner software

Status: Open  Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $124,831.54  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: ESRI  
FILE #54630  
LOS ANGELES, CA 90074 4630  USA  

Transaction Number: 15461-0100  
Procurement Description: ArcGIS Licenses

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>1/26/2016</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>11/12/2015</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<td>End Date:</td>
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<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$18,721.00</td>
<td>$18,721.00</td>
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$18,721.00 Explain If FMV Is Less Than Contract Amount:

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<tr>
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<th>Amount Expended For Life to Date: $18,721.00</th>
<th>Current or Outstanding Balance:</th>
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| Number of Bids or Proposals: 7 |

<table>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Below Dollar Threshold</th>
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</table>
**Procurement Report 2016**

Vendor: SHI International Corp  
P.O. Box 8500-41155  
Philadelphia, PA 19178  
USA

Transaction Number: 15462-0100

Procurement Description: Duo Security Software Licenses

<table>
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<tr>
<th>Status</th>
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<tbody>
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<td>Award Process</td>
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<tr>
<td>Award Date</td>
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<tr>
<td>Begin Date</td>
<td>12/30/2015</td>
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<td>Renewal Date</td>
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<tr>
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<td>End Date</td>
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Amount: $90,000.00  
Fair Market Value: $90,000.00

$90,000.00 Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/County Contract
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 15466-0100
Procurement Description: SailPoint Software Purchase

Status: Open   Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract   Award Date:

Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,634,888.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
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<tr>
<th>Vendor:</th>
<th>VANDIS, INC.</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1 ALBERTSON AVE.</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>15467-0100</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>Requisition 6548; Project Manager Nitesh Vora; PCI user encrypted</td>
</tr>
<tr>
<td>Status:</td>
<td>Open</td>
</tr>
<tr>
<td>Type of Procurement:</td>
<td>Technology - Software</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>2/12/2016</td>
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<tr>
<td>Begin Date:</td>
<td>2/12/2016</td>
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<td>End Date:</td>
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<tr>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
Vendor: VANDIS, INC.
1 ALBERTSON AVE.
ALBERTSON, NY 11507 USA

Transaction Number: 15467-0200
Procurement Description: Maintenance Renewal for VPN Li

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 2/25/2016

Begin Date: 2/25/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 7/23/2016

Amount: $100,713.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $100,713.00
Amount Expended For Life to Date: $100,713.00
Current or Outstanding Balance:

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
**PROCUREMENT REPORT 2016**

Vendor: Q.E.D., INC.  
350 SEVENTH AVE 10TH FLOOR  
NEW YORK, NY 10001   USA

Transaction Number: 15468-0100  
Procurement Description: Dell Equipment

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>2/11/2016</td>
</tr>
<tr>
<td>Begin Date</td>
<td>2/11/2016</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis: Discretionary Procurement</td>
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**Procurement Report 2016**

**Vendor:** US TECH SOLUTIONS, INC  
10 EXCHANGE PLACE SUITE# 1820  
JERSEY CITY, NJ 07302  USA

**Transaction Number:** 15482-0100

**Procurement Description:** IT Consulting Services

<table>
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<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
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<td>Open</td>
<td>Consulting Services</td>
<td>Authority Contract - Competitive Bid</td>
<td>12/17/2015</td>
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<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<td>Y</td>
<td>12/29/2017</td>
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<th>Fair Market Value</th>
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$183,000.00 **Explain If FMV Is Less Than Contract Amount:**

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<th>Current or Outstanding Balance: $304,110.00</th>
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<th>Were MWBE Firms Sought: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<th>Exempt From Publication Article 4c Economic Development Law: N</th>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

**Transaction Number:** 15488-0100  
**Procurement Description:** Quark Xpress 2015 QVLP Upgrade

<table>
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<tbody>
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<td><strong>Award Date:</strong> 2/2/2016</td>
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<td><strong>Begin Date:</strong> 2/2/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
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**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $942.00 | Amount Expended For Life to Date: $942.00 | Current or Outstanding Balance: |

| Number of Bids or Proposals: 4 |

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<td>If Yes Basis: Below Dollar Threshold</td>
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**PROCUREMENT REPORT 2016**

**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA  

Transaction Number: 15490-0100  
Procurement Description: Twelve (12)months subscription of SANS training licenses  

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<tr>
<th>Status</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/21/2016</td>
</tr>
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<td>Begin Date: 1/21/2016</td>
<td>Renewal Date:</td>
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| Amount: $134,554.35 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $134,554.35 | Amount Expended For Life to Date: $134,554.35 | Current or Outstanding Balance: |
| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Discretionary Procurement |
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018 USA

Transaction Number: 15491-0100
Procurement Description: Akami Security Service

Status: Open   Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid   Award Date: 1/13/2016
Begin Date: 1/13/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/16/2017

Amount: $193,283.40   Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $177,176.44   Amount Expended For Life to Date: $177,176.44   Current or Outstanding Balance: $16,106.96

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y   Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Discretionary Procurement
Vendor: EN POINTE TECHNOLOGIES SALES LLC
1940 E MARIPOSA AVE.
EL SEGUNDO, CA 90245 USA

Transaction Number: 15492-0100
Procurement Description: Vormetric Data Encryption

Status: Open  Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $281,421.92  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: SHER-DEL TRANSFER AND RELOCATION SVS INC
140 VARICK AVE
BROOKLYN, NY 11237 USA

Transaction Number: 15496-0100
Procurement Description: AS NEEDED MOVING SERVICES

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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/26/2016</td>
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<tr>
<td>Begin Date: 4/26/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $3,360.00</td>
<td>End Date: 2/2/2019</td>
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| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 | Current or Outstanding Balance: $3,360.00 |

| Number of Bids or Proposals: 9 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Were MWBE Firms Solicited: N | Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: NYS/NYC/CountyContract |
**Vendor:** SMART MOVING AND STORAGE INC  
**179 SAW MILL RIVER RD**  
**YONKERS, NY 10701  USA**

**Transaction Number:** 15496-0200  
**Procurement Description:** AS NEEDED MOVING SERVICES

**Status:** Open  
**Type of Procurement:** Other

**Award Process:** Purchased Under State Contract  
**Award Date:**  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** VIABLE HOLDING INC  
DBA MOVING MAVEN 1010 NORTHERN BLVD  
GREAT NECK, NY 11021  USA

**Transaction Number:** 15496-0300  
**Procurement Description:** AS NEEDED MOVING SERVICES

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<tr>
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<td>End Date: 2/2/2019</td>
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| Amount: $1,473.92 | Fair Market Value: |
| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: $ .00 |
| Number of Bids or Proposals: 9 |

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<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: NYS/NYC/CountyContract</th>
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Vendor: MOVEWAY TRANSFER AND STORAGE INC.
314 SCHOLES ST
BROOKLYN, NY 11206 USA
Transaction Number: 15496-0400
Procurement Description: AS NEEDED MOVING

Status: Open Type of Procurement: Other

Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** BUSINESS RELOCATION SERVICES, INC.  
20 AQUARIUM DRIVE  
SECAUCUS, NJ 07094   USA  

**Transaction Number:** 15496-0500  
**Procurement Description:** AS NEEDED MOVING

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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 4/1/2016</th>
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</thead>
<tbody>
<tr>
<td>Begin Date: 4/26/2016</td>
<td>Renewal Date:</td>
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<table>
<thead>
<tr>
<th>Amount: $.00</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $.00  
**Amount Expended For Life to Date:** $.00  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:** 9

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<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
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<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: NYS/NYC/CountyContract</th>
</tr>
</thead>
</table>
Vendor: ELATE MOVING LLC
305 BROADWAY, 7TH FL
NEW YORK, NY 10007 USA

Transaction Number: 15496-0600
Procurement Description: AS NEEDED MOVING

Status: Open  Type of Procurement: Other
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: TRI-STATE MOVING SERVICES INC
255 OSER AVE
HAUPPAUGE, NY 11788 USA

Transaction Number: 15496-0800
Procurement Description: AS NEEDED MOVING SERVICES

Status: Open Type of Procurement: Other
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: SANTIEGO WORLDWIDE INC
614 CORPORATE WAY
VALLEY COTTAGE, NY 10989 USA
Transaction Number: 15496-0900
Procurement Description: AS NEEDED MOVING SERVICES

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<tr>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ .00</td>
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</table>

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<tr>
<th>Number of Bids or Proposals:</th>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** UNITED POWER SYSTEM INC  
801 3RD ST  
WHITEHALL, PA 18052 USA

**Transaction Number:** 15497-0100  
**Procurement Description:** UPS MAINT. AND REPAIR

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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</thead>
</table>

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $117,900.00

**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

**Vendor:** NEXUS CONSORTIUM, INC.  
1933 HIGHWAY 35 # 356  
WALL, NJ 07719  USA  

**Transaction Number:** 16001-0100  
**Procurement Description:** RSA Products and Services  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<table>
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<tr>
<th>Amount Expended For Fiscal Year: $60,606.00</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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**Number of Bids or Proposals:**

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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: VANDIS, INC.
1 ALBERTSON AVE.
ALBERTSON, NY 11507 USA

Transaction Number: 16002-0100
Procurement Description: F5 Hardware Maintenance Reinstatement / Renewal

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchased Under State Contract
Award Date:

Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

If Yes Basis:

Amount Expended For Fiscal Year: $382,859.21
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381  USA

Transaction Number: 16003-0100
Procurement Description: Citrix Maintenance Renewal

Status: Open  Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $84,568.25  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: CANON FINANCIAL SERVICES, INC.
125 PARK AVE. 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 16006-0200
Procurement Description: Canon Colorwave 500 Printer with Standard Maintenance (60 Month Lease Plan)

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/14/2016
Begin Date: 1/14/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 1/25/2021

Amount: $63,967.75
Fair Market Value: $63,967.75

Amount Expended For Fiscal Year: $12,793.55
Amount Expended For Life to Date: $12,793.55
Current or Outstanding Balance: $51,174.20

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

**Vendor:** DEITZ COURT REPORTING  
100 MERRICK RD SUITE#320W  
ROCKVILLE CENTRE, NY 11570  USA

**Transaction Number:** 16008-0100  
**Procurement Description:** stenographic legal services

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Consulting Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/29/2016</td>
</tr>
<tr>
<td>Begin Date: 1/29/2016</td>
<td>Renewal Date:</td>
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<td>End Date: 3/12/2019</td>
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<tr>
<td>Amount: $80,365.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $80,365.00

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

**Transaction Number:** 16017-0100  
**Procurement Description:** ABA UNIVERSAL LICS NAM V11.5 RNWL AAPGESD 15U+

**Status:** Open  
**Type of Procurement:** Commodities/Supplies  
**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 1/29/2016  
**Begin Date:** 1/29/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 9/17/2019  
**Amount:** $60,116.25  
**Fair Market Value:** $60,116.25  
**Amount Expended For Fiscal Year:** $20,038.75  
**Amount Expended For Life to Date:** $20,038.75  
**Current or Outstanding Balance:** $40,077.50  
**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
**Vendor:** COMPULINK TECHNOLOGIES, INC.

260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

**Transaction Number:** 16018-0100

**Procurement Description:** Panasonic CF-53-B Refurbished Laptops

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 1/25/2016</td>
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<td>Begin Date: 1/25/2016</td>
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<table>
<thead>
<tr>
<th>Amount: $27,150.00</th>
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$27,150.00

**Explain If FMV Is Less Than Contract Amount:**

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**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y

**Number Bids/ Proposals Received from MWBE Firms:** 2

**Exempt From Publication Article 4c Economic Development Law:** Y

**If Yes Basis:** Below Dollar Threshold
Procurement Report 2016

Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 16021-0100
Procurement Description: HP Color LaserJet Enterprise M577f Part # B5L47A#BGJ

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 1/25/2016

Begin Date: 1/25/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/15/2016

Amount: $1,745.00
Fair Market Value:

$1,745.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,745.00
Amount Expended For Life to Date: $1,745.00
Current or Outstanding Balance:

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 16022-0100
Procurement Description: Apricorn Aegis Secure Key 3.0 USB Flash Drive - Encrypted 120 GB Part # ASK3-120GB

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 1/27/2016
Begin Date: 1/27/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/12/2016
Amount: $394.00
Fair Market Value:
$394.00

Amount Expended For Fiscal Year: $394.00
Amount Expended For Life to Date: $394.00

Current or Outstanding Balance:

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
 PROCUREMENT REPORT 2016

Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 16023-0100
Procurement Description: HP Color LaserJet Enterprise M577f Multifunction printer

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid Award Date: 1/27/2016
Begin Date: 1/27/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/25/2016
Amount: $14,630.00 Fair Market Value: $14,630.00

Amount Expended For Fiscal Year: $14,630.00 Amount Expended For Life to Date: $14,630.00 Current or Outstanding Balance:

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

Vendor: DERIVE TECHNOLOGIES, LLC  
110 WILLIAM STREET, 14TH FLOOR  
NEW YORK, NY 10038   USA

Transaction Number: 16024-0100  
Procurement Description: HP Color LaserJet Enterprise M577f Multifunction printer Part # B5L47A#BGJ

<table>
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<th>Status</th>
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<tr>
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<td>Award Date</td>
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<td>Begin Date</td>
<td>1/27/2016</td>
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<td>Renewal Date</td>
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<td>End Date</td>
<td>2/18/2016</td>
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| Amount          | $13,960.00                                  |
| Fair Market Value | $13,960.00                                  |

| $13,960.00 Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: | $13,960.00 |
| Amount Expended For Life to Date: | $13,960.00 |
| Current or Outstanding Balance:  |            |

| Number of Bids or Proposals:  | 2 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Below Dollar Threshold |
**Procurement Report 2016**

Vendor: STELE CORP  
622 ROUTE 10 W UNIT 23  
WHIPPANY, NJ 07981  USA

Transaction Number: 16025-0100

Procurement Description: Sealed Monitors and Various IT Hardware

<table>
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<tr>
<th>Status</th>
<th>Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
<td>Award Date: 2/3/2016</td>
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<td>Begin Date:</td>
<td>2/3/2016</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date: 2/24/2016</td>
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- Amount: $25,050.65  
- Fair Market Value: $25,050.65

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $25,050.65  
Amount Expended For Life to Date: $25,050.65  
Current or Outstanding Balance:

Number of Bids or Proposals: 3

- Is Vendor a NYS or Foreign Business Enterprise: NYS
- Is Vendor a MWBE: N

- Were MWBE Firms Solicited: Y  
- Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 16026-0100
Procurement Description: Display privacy filter, Display privacy filter AND Security cable lock

Status: Open     Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid     Award Date: 2/1/2016
Begin Date: 2/1/2016 Renewal Date: Does the Contract Have an End Date: Y  End Date: 2/24/2016

Amount: $594.00     Fair Market Value:
$594.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $594.00     Amount Expended For Life to Date: $594.00     Current or Outstanding Balance:

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y     Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: EN POINTE TECHNOLOGIES SALES LLC  
1940 E MARIPOSA AVE.  
EL SEGUNDO, CA 90245 USA

Transaction Number: 16027-0100  
Procurement Description: FOGLIGHT FOR VIRTUALIZATION

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
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<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 2/12/2016</th>
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<tr>
<th>Amount: $308,292.72</th>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $308,292.72</th>
<th>Amount Expended For Life to Date: $308,292.72</th>
<th>Current or Outstanding Balance:</th>
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<th>Number of Bids or Proposals: 2</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis: Below Dollar Threshold</th>
</tr>
</thead>
</table>
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 16028-0100

Procurement Description: Req. 6723; Project Manager, Amar Mehta; 500 Dell 22 Monitor - P2214H (320-9791) with three (3) Years

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $59,500.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** SECUREWATCH24 LLC

**Address:** ONE PENN PLAZA SUITE 4000

**City:** NEW YORK

**State:** NY

**Zip Code:** 10119

**USA**

**Transaction Number:** 16030-0100

**Procurement Description:** LCD Screen AND Bracket

**Status:** Completed

**Type of Procurement:** Commodities/Supplies

**Award Process:** Purchased Under State Contract

**Amount:**

**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS

**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: GARTNER GROUP INC.

P.O. BOX 911319

DALLAS, TX 75391 1319 USA

Transaction Number: 16032-0100

Procurement Description: Requisition 6804; Subscription Renewal for Gartner Essential Advisory Services; Project Manager L. N

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<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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</table>

Amount Expended For Fiscal Year: $580,982.50

Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals: Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 16034-0100
Procurement Description: 75 Dell OptiPlex 7020 Desktop

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,775.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Procurement Description: SailPoint Implementation Services

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchased Under State Contract

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  

Amount:  
Fair Market Value:  

Amount Expended For Fiscal Year: $87,400.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Vendor: EN POINTE TECHNOLOGIES SALES LLC  
1940 E MARIPOSA AVE.  
EL SEGUNDO, CA 90245 USA  

Transaction Number: 16040-0100  
Procurement Description: Renewal AND Support of Kemp Appliances  

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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $20,622.90  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:
**Vendor:** N Y COMMUNICATIONS COMPANY INC  
53 W CEDAR ST  
POUGHKEEPSIE, NY 12601  USA

**Transaction Number:** 16041-0100  
**Procurement Description:** Motorola APX7000 Radios

**Status:** Completed  
**Type of Procurement:** Commodities/Supplies

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<tbody>
<tr>
<td>Begin Date:</td>
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<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**  

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<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: SAIA COMMUNICATIONS, INC  
100 STRADTMAN ST  
BUFFALO, NY 14206  USA

Transaction Number: 16041-0200

Procurement Description: Req. 6855- APX7000 Portable Radios

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|              | Renewal Date: |
|              | Does the Contract Have an End Date: Y |
|              | End Date: 12/16/2016 |
|              | Amount Expended For Fiscal Year: $173,568.00 |
|              | Fair Market Value: |
|              | Amount Expended For Life to Date: $173,568.00 |

|              | Current or Outstanding Balance: |
|              | Number of Bids or Proposals: 2 |

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|              | Is Vendor a MWBE: Y |
|              | Were MWBE Firms Solicited: Y |
|              | Number Bids/ Proposals Received from MWBE Firms: 1 |
|              | Exempt From Publication Article 4c Economic Development Law: N |
|              | If Yes Basis: |</p>
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<td>COMPULINK TECHNOLOGIES, INC.</td>
</tr>
<tr>
<td>Address</td>
<td>260 WEST 39TH ST STE 302</td>
</tr>
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<td>NEW YORK, NY 10018 USA</td>
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<td>Transaction Number</td>
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<td>Procurement Description</td>
<td>IGEL UD5 LX Desktop Thin Client - IntelCeleron J1800</td>
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<td>Award Process</td>
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<td>If Yes Basis</td>
<td>Below Dollar Threshold</td>
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</table>
Vendor: CARAHSOFT TECHNOLOGY CORP
1860 MICHAEL FARADAY DR STE 100
RESTON, VA 20190 USA

Transaction Number: 16048-0100

Procurement Description: Acquia Services

Status: Open
Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $191,835.29
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: KNOLL, INC.
105 WOOSTER STREET
NEW YORK, NY 10012 USA

Transaction Number: 16049-0100
Procurement Description: KNOLL FURNITURE FOR MTAHQ IT

Status: Open       Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract          Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $ .00    Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: KNOLL, INC.

105 WOOSTER STREET

NEW YORK, NY 10012  USA

Transaction Number: 16050-0100

Procurement Description: KNOLL FURNITURE FOR MTAHQ -3 YRS.

Status: Open  Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract  Award Date:

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $38,731.34  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Procurement Report 2016

Vendor: DELL MARKETING LP

DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 16051-0100

Procurement Description: OptiPlex 7020 SFF BTX (210-ACSN) AND Dell 22 Monitor - P2214H

Status: Open

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 2/9/2016

Begin Date: 2/9/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 2/26/2016

Amount: $2,960.60

Fair Market Value: $2,960.60

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,960.60 Amount Expended For Life to Date: $2,960.60

Current or Outstanding Balance:

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 16053-0100

Procurement Description: HP ProBook 650 G1 Notebook AND HP Essential Top Load Case

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/9/2016

Begin Date: 2/9/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/26/2016

Amount: $973.00
Fair Market Value: $973.00

Amount Expended For Fiscal Year: $973.00
Amount Expended For Life to Date: $973.00
Current or Outstanding Balance: 

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
PROCUREMENT REPORT 2016

Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 16054-0100
Procurement Description: HP ProBook 650 G1 Notebook PC AND HP Essential Top Load Case

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 2/10/2016

Begin Date: 2/10/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/29/2016

Amount: $973.00
Fair Market Value: $973.00

Amount Expended For Fiscal Year: $973.00
Amount Expended For Life to Date: $973.00
Current or Outstanding Balance: 

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
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<th>Vendor:</th>
<th>COMPULINK TECHNOLOGIES, INC.</th>
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<tbody>
<tr>
<td>Address:</td>
<td>260 WEST 39TH ST STE 302</td>
</tr>
<tr>
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<td>NEW YORK, NY 10018 USA</td>
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<td>Transaction Number:</td>
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<td>Procurement Description:</td>
<td>CX5100 Unified Conference Station for Microsoft Lync</td>
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<td>Status:</td>
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<td>Type of Procurement:</td>
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<td>If Yes Basis:</td>
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Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 16056-0100
Procurement Description: Software Licenses

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 2/10/2016

Begin Date: 2/10/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 3/29/2017

Amount: $5,808.89
Fair Market Value:
$5,808.89

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,808.89
Amount Expended For Life to Date: $5,808.89
Current or Outstanding Balance:

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: AMCHAR WHOLESALING, INC.
100 AIRPARK DRIVE
ROCHESTER, NY 14624 USA

Transaction Number: 16057-0100

Procurement Description: GLOCK 19 DUTY WEAPONS FOR MTAPD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,295.80
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

Vendor: SECURITY SOFTWARE SOLUTIONS  
P O BOX 30125  
TUCSON, AZ 85751   USA

Transaction Number: 16060-0100  
Procurement Description: Supply of Veris Social Security Number Validation Software.

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<th>Status</th>
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<td>Begin Date: 2/12/2016</td>
<td>Renewal Date:</td>
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<td>Amount: $22,200.00</td>
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Amount Expended For Fiscal Year: $7,400.00  
Amount Expended For Life to Date: $7,400.00  
Current or Outstanding Balance: $14,800.00  
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: EN POINTE TECHNOLOGIES SALES LLC
1940 E MARIPOSA AVE.
EL SEGUNDO, CA 90245 USA

Transaction Number: 16062-0100
Procurement Description: Adobe Products

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $24,566.67
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 16065-0100
Procurement Description: Microsoft Surface Book AND Microsoft Surface Pro 4

Status: Open Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid Award Date: 2/18/2016

Begin Date: 2/18/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 3/11/2016

Amount: $15,805.00 Fair Market Value: $15,805.00

$15,805.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,805.00 Amount Expended For Life to Date: $15,805.00

Current or Outstanding Balance:

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
PROCUREMENT REPORT 2016

Vendor: GOODYEAR TIRE AND RUBBER CO
C/O RUNWAY TIRE SERVICE CO. INC. 45-15 19TH AVENUE
ASTORIA, NY 11105 USA

Transaction Number: 16066-0100

Procurement Description: Vehicle Tires for MTA PD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
PROCUREMENT REPORT 2016

Vendor: LEXIS NEXIS
PO BOX 7247-7090
PHILADELPHIA, PA 19170 USA

Transaction Number: 16067-0100
Procurement Description: Computerized legal research

Status: Open Type of Procurement: Legal Services

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $11,799.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: MAUREEN DATA SYSTEMS INC.
500 W 43RD SUITE 33B
NEW YORK, NY 10018 USA

Transaction Number: 16069-0100
Procurement Description: Requisition 6943; PM, Dan Harding, Two (2) Dell PowerEdge R630, One (1) Dell PowerVault NX400, and T

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<td>End Date</td>
<td>3/8/2017</td>
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</table>

<table>
<thead>
<tr>
<th>Amount</th>
<th>$15,193.00</th>
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<tbody>
<tr>
<td>Fair Market Value</td>
<td></td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
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<tr>
<th>Amount Expended For Fiscal Year</th>
<th>$15,193.00</th>
<th>Amount Expended For Life to Date</th>
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<tbody>
<tr>
<td>Current or Outstanding Balance</td>
<td></td>
<td></td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<td>Is Vendor a MWBE:</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

**Transaction Number:** 16071-0100  
**Procurement Description:** SUPPORT TRANSCAD STANDARD

<table>
<thead>
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<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 3/2/2016</td>
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<tr>
<td><strong>Begin Date:</strong> 3/2/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 12/31/2018</td>
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<td><strong>Amount:</strong> $39,550.50</td>
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<td><strong>Current or Outstanding Balance:</strong> $26,367.00</td>
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<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> Y</td>
<td><strong>If Yes Basis:</strong> Below Dollar Threshold</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: MITCHELL’S OF NEW YORK  
P.O. BOX 4309  
SUNNYSIDE, NY 11104  USA

Transaction Number: 16072-0100  
Procurement Description: NEWSPAPER DELIVERY SERVICE FOR MTAHQ -3 YRS

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Begin Date: 6/9/2016</td>
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<td>End Date: 6/30/2019</td>
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<tr>
<td>Amount: $34,076.64</td>
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<td>Amount Expended For Life to Date: $5,514.15</td>
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<tr>
<td>Current or Outstanding Balance: $28,562.49</td>
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<td>Number of Bids or Proposals: 4</td>
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<tr>
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<td>If Yes Basis:</td>
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PROCUREMENT REPORT 2016

Vendor: JMR GRAPHICS INC
201 CREATIVE DRIVE
CENTRAL ISLIP, NY 11722 USA

Transaction Number: 16076-0100
Procurement Description: Supply and Delivery of Reflective Automobile Engineered Graphic Kits

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid   Award Date: 8/1/2016
Begin Date: 8/1/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2019
Amount: $30,543.00   Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,680.00   Amount Expended For Life to Date: $2,680.00   Current or Outstanding Balance: $27,863.00
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: HENDERSON FORD MV1  
810 RIDGE ROAD  
WEBSTER, NY 14580  USA  

Transaction Number: 16077-0100  
Procurement Description: Purchase of 21 2016 Ford Vehicles for MTA PD

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<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Purchased Under State Contract</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td></td>
<td>Does the Contract Have an End Date:</td>
</tr>
<tr>
<td></td>
<td>End Date:</td>
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<td>Amount:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

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<th>Number of Bids or Proposals:</th>
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<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: Y</th>
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<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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</table>
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number: 16079-0100
Procurement Description: HP ProBook 650 G1 Notebook PC AND MS Keyboard

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid   Award Date: 2/24/2016
Begin Date: 2/24/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 3/8/2016

Amount: $14,730.00   Fair Market Value:

$14,730.00 Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,730.00   Amount Expended For Life to Date: $14,730.00   Current or Outstanding Balance:

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 3

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
Vendor: LEHIGH OUTFITTERS LLC
P O BOX 644755
PITTSBURGH, PA 15264 4755 USA

Transaction Number: 16080-0100
Procurement Description: Safety Shoes

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid      Award Date: 3/3/2016
Begin Date: 3/3/2016 Renewal Date: Does the Contract Have an End Date: Y   End Date: 10/31/2017
Amount: $30,000.00       Fair Market Value: Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,190.32   Amount Expended For Life to Date: $4,190.32   Current or Outstanding Balance: $25,809.68
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178  USA

Transaction Number: 16085-0100
Procurement Description: Adobe Product Subscriptions Renewal 3/28/16-3/27/17

Status: Open  Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,334.72  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: SECUREWATCH24 LLC
ONE PENN PLAZA SUITE 4000
NEW YORK, NY 10119 USA

Transaction Number: 16086-0100
Procurement Description: Monitors AND Brackets

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date: 

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date: 

Amount: Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $37,581.00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Procurement Report 2016**

**Vendor:** EAST COAST ABSTRACT, INC.  
100 QUENTIN ROOSEVELT BLVD SUITE 101  
GARDEN CITY, NY 11530  USA

**Transaction Number:** 16093-0100  
**Procurement Description:** TITLE REPORT STATEN ISLAND

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<th>Status</th>
<th>Type of Procurement</th>
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<tr>
<td>Authority Contract - Competitive Bid</td>
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**Amount Expended For Fiscal Year:** $42,500.00  
**Amount Expended For Life to Date:** $42,500.00  
**Current or Outstanding Balance:**

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<tr>
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<tr>
<td>NYS</td>
<td>N</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis: Emergency or Critical Need</th>
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<td>Emergency or Critical Need</td>
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**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Emergency or Critical Need
Vendor: VAN BORTEL FORD, INC.
7325 ROUTE 96
VICTOR, NY 14564 USA

Transaction Number: 16095-0100

Procurement Description: Purchase of 2 Ford F550 extended length trucks for MTA PD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 3/11/2016

Begin Date: 3/11/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 8/11/2016

Amount: $101,786.00
Fair Market Value:

Amount Expended For Fiscal Year: $101,786.00
Amount Expended For Life to Date: $101,786.00
Current or Outstanding Balance:

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y
Number Bids/Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Discretionary Procurement
Vendor: INT'L INTEGRATED SOLUTIONS LTD.
137 COMMERCIAL ST SUITE 100
PLAINVIEW, NY 11803 USA

Transaction Number: 16099-0100

Procurement Description: HPE Server HW, SW, and Support

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Purchased Under State Contract

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,879,110.04  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: CARAHSOFT TECHNOLOGY CORP  
1860 MICHAEL FARADAY DR STE 100  
RESTON, VA 20190   USA  
Transaction Number: 16101-0100  
Procurement Description: Requisition 7151; Acquia Maintenance Renewal for Three Years; PM Stephen Hegedus

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $1,050,971.31  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  
Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
** PROCUREMENT REPORT 2016  

Vendor: SOURCE IT TECHNOLOGIES LLC  
24 E AVE, 244  
NEW CANAAN, CT 06840 USA  

Transaction Number: 16105-0100  
Procurement Description: IT Security Threat Researchers  

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<th>Status</th>
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<tr>
<td>Award Process</td>
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<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
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<td>Does the Contract Have an End Date?</td>
<td>End Date:</td>
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<td>Amount</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:  

| Amount Expended For Fiscal Year: $760,000.00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

Number of Bids or Proposals:  

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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: XEROX CORP  
910 W CARVER  
TEMPE, AZ 85284   USA

Transaction Number: 16107-0100
Procurement Description: 5-YR. LEASE -XEROX MACHINE-FOR MTAHQ MAIL ROOM AT 2 B'WAY

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Purchased Under State Contract</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $14,444.53</td>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
<td>Number of Bids or Proposals:</td>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178   USA  

**Transaction Number:** 16109-0100  
**Procurement Description:** Vanguard Security Software  

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<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
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<td><strong>Does the Contract Have an End Date:</strong></td>
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<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong></td>
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<td><strong>Number of Bids or Proposals:</strong></td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
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<td><strong>If Yes Basis:</strong></td>
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</table>
Vendor: AIRSAGE INC
1330 SPRING ST NW, STE 400
ATLANTA, GA 30309 USA

Transaction Number: 16114-0100
Procurement Description: Pilot Agreement

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid   Award Date: 3/24/2016
Begin Date: 5/10/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 5/10/2017
Amount: $20,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $19,960.00   Amount Expended For Life to Date: $19,960.00   Current or Outstanding Balance: $40.00
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
 Vendor: ACTIVU
301 ROUND HILL DRIVE
ROCKAWAY, NJ 07866 USA

Transaction Number: 16116-0100

Procurement Description: Requisition 6206; PM Lenny Viviano; Gold Custom Level Maintenance Support retroactive November 1st,

Status: Open
Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $94,189.09
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: EN POINTE TECHNOLOGIES SALES LLC  
1940 E MARIPOSA AVE.  
EL SEGUNDO, CA 90245 USA

Transaction Number: 16116-0200

Procurement Description: Requisition 6988 and 7408; New Solarwinds Licenses with co-termed Maintenance Support through 10/31

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $157,663.44</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
<th>Is Vendor a MWBE: N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

Vendor: VOCATIONAL EDUCATION AND EXTENSION BOARD  
899A JERUSALEM AVE  
UNIONDALE, NY 11553 3040 USA  
Transaction Number: 16118-0100  
Procurement Description: AS NEEDED TRAINING FACILITY FOR MTAPD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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</thead>
<tbody>
<tr>
<td>Open</td>
<td>Other</td>
<td>Authority Contract</td>
<td>4/1/2016</td>
<td>3/23/2016</td>
<td></td>
<td>Y</td>
<td>3/31/2019</td>
<td>$17,820.00</td>
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Amount: $17,820.00  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,365.00  
Amount Expended For Life to Date: $1,365.00  
Current or Outstanding Balance: $16,455.00

Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: INFORMATION BUILDERS, INC
TWO PENN PLAZA
NEW YORK, NY 10127 2898 USA

Transaction Number: 16123-0100
Procurement Description: Webfocus Developer Studio Software AND Maintenance

Status: Open   Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $69,646.76   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: VHB ENGINEERING, SURVEYING AND LANDSCAPE
ARCHITECTURE PC 2 PENN PLAZA
NEW YORK, NY 10121 USA

Transaction Number: 16126-0100
Procurement Description: Willets Pt Program Facilitator

Status: Open   Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Begin Date: 5/26/2016   Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/25/2017

Amount: $1,331,485.94   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $153,770.10   Amount Expended For Life to Date: $153,770.10
Current or Outstanding Balance: $1,177,715.84

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: PARACO GAS CORP
2975 WESTCHESTER AVENUE
PURCHASE, NY 10577 USA

Transaction Number: 16129-0100
Procurement Description: PROPANE GAS

Status: Open    Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid    Award Date: 3/1/2016
Begin Date: 9/15/2015    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 12/17/2018
Amount: $33,000.00    Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $14,567.19    Amount Expended For Life to Date: $14,567.19    Current or Outstanding Balance: $18,432.81
Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS    Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Ride/Piggyback of MTA Ags
Vendor: WASHINGTON COMPUTER SERVICES INC
32 W. 39TH ST. SUITE 900
NEW YORK, NY 10018 USA

Transaction Number: 16132-0100
Procurement Description: FireEye Email Threat Prevention SW

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

<table>
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<tr>
<th>Amount Expended For Fiscal Year: $1,205,694.00</th>
<th>Amount Expended For Life to Date:</th>
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Number of Bids or Proposals:

<table>
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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
** PROCUREMENT REPORT 2016  

Vendor: COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA  

Transaction Number: 16133-0100  
Procurement Description: Hewlett Packard SAN Equipment- 20 TB SASD  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Begin Date: 4/20/2016</td>
<td>End Date: 5/31/2016</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td>Does the Contract Have an End Date: Y</td>
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<tr>
<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Amount: $191,442.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</tr>
<tr>
<td>Number Bi ds/ Proposals Received from MWBE Firms: 0</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: NYS/NYC/CountyContract</td>
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</table>

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract  

Award Process: Authority Contract - Competitive Bid  
Award Date: 4/20/2016  
Amount: $191,442.00  
Fair Market Value:  
Amount Expended For Fiscal Year: $191,442.00  
Amount Expended For Life to Date: $191,442.00  
Current or Outstanding Balance:  
Number Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 16140-0100
Procurement Description: 100 additional nodes for K2100Appliance, P/N332-1281

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
</tr>
</tbody>
</table>

| Amount: | Fair Market Value: |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: $1,826.00 | Amount Expended For Life to Date: |
| Current or Outstanding Balance: |

| Number of Bids or Proposals: |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC  
P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

**Transaction Number:** 16143-0100  
**Procurement Description:** Dell 22 Monitor - P2214H (320-9791)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Award Process: Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td></td>
<td>Begin Date: 4/7/2016</td>
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<tr>
<td></td>
<td>Amount: $71,400.00</td>
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<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<tr>
<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<tr>
<td>If Yes Basis: Below Dollar Threshold:</td>
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</table>

Amount Expended For Fiscal Year: $71,400.00  
Amount Expended For Life to Date: $71,400.00  
Current or Outstanding Balance:  

Explain If FMV Is Less Than Contract Amount:
## PROCUREMENT REPORT 2016

**Vendor:** IBM CORP.  
3039 CORNWALLIS DRIVE BLDG 203-RESEARCH TRIANGLE PAR  
RALIEGH, NC 27709  USA

**Transaction Number:** 16144-0100  
**Procurement Description:** IBM _Doors_Next _Generation

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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</table>

**Amount Expended For Fiscal Year:** $70,038.68  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** If Yes Basis:
Vendor: TDX CONSTRUCTION CORP.  
330 SEVEN AVE 5TH FL  
NEW YORK, NY 10001  USA

Transaction Number: 16148-0100
Procurement Description: SMALL BUSINESS DEVELOPMENT MENTORING

Status: Open  
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/15/2016

Begin Date: 8/15/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 7/31/2020

Amount: $9,862,235.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $9,862,235.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 2

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** PRESIDIO COMPANY  
110 PARKWAY DRIVE S  
HAUPPAUGE, NY 11788  USA

**Transaction Number:** 16151-0100  
**Procurement Description:** EMC Avamar HW SW Purchase

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Purchased Under State Contract</td>
<td><strong>Award Date:</strong></td>
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<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>Renewal Date:</strong></td>
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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $3,846,494.07</td>
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<td><strong>Number of Bids or Proposals:</strong></td>
<td><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</td>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
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<tr>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong></td>
<td><strong>If Yes Basis:</strong></td>
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**PROCUREMENT REPORT 2016**

Vendor: DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

Transaction Number: 16154-0100

Procurement Description: PowerEdge R530 Server/Dell Tower

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/15/2016</td>
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<tr>
<td>Begin Date: 4/15/2016</td>
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<tr>
<td>Amount: $8,569.51</td>
<td>Fair Market Value:</td>
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$8,569.51

Explain If FMV Is Less Than Contract Amount:

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<tr>
<th>Amount Expended For Fiscal Year: $8,569.51</th>
<th>Amount Expended For Life to Date: $8,569.51</th>
<th>Current or Outstanding Balance:</th>
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Number of Bids or Proposals: 5

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<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tr>
<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 3</td>
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</table>

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: SAIA COMMUNICATIONS, INC  
100 STRADTMAN ST  
BUFFALO, NY 14206  USA

Transaction Number: 16155-0100

Procurement Description: Req 7269- Motorola APX 7500 Dual Band Mobile Radios

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<table>
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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 6/3/2016</th>
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<tbody>
<tr>
<td>Begin Date: 6/3/2016</td>
<td>Renewal Date:</td>
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</table>

| Amount: $99,105.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $99,105.00 | Amount Expended For Life to Date: $99,105.00 | Current or Outstanding Balance: |

| Number of Bids or Proposals: 2 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: Y |

| Were MWBE Firms Solicited: Y | Number Bids/ Proposals Received from MWBE Firms: 1 |

| Exempt From Publication Article 4c Economic Development Law: N | If Yes Basis: |
## PROCUREMENT REPORT 2016

**Vendor:** NEXUS CONSORTIUM, INC.

1933 HIGHWAY 35 # 356  
WALL, NJ 07719   USA

**Transaction Number:** 16157-0100

**Procurement Description:** Data Center Infrastructure Mgmt

**Status:** Open  
**Type of Procurement:** Technology - Hardware

**Award Process:** Purchased Under State Contract  
**Award Date:**

<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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</thead>
<tbody>
<tr>
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**Amount:**

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<th>Item</th>
<th>Value</th>
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<tbody>
<tr>
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<td>Fair Market Value</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $312,895.31  
**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

<table>
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<th>Item</th>
<th>Value</th>
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<tbody>
<tr>
<td>Number of Bids or Proposals</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise</td>
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<td>Is Vendor a MWBE</td>
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<td>Were MWBE Firms Solicited</td>
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<tr>
<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law</td>
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</tr>
<tr>
<td>If Yes Basis</td>
<td></td>
</tr>
</tbody>
</table>
| Vendor: DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381  USA |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction Number: 16158-0100</td>
</tr>
<tr>
<td>Procurement Description: Citrix Software Purchase with Maintenance for Three Years from time of installation</td>
</tr>
</tbody>
</table>
| Status: Open  
Type of Procurement: Technology - Software |
| Award Process: Purchased Under State Contract  
Award Date:  |
| Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date:  |
| Amount:  
Fair Market Value:  |
| Explain If FMV Is Less Than Contract Amount: |
| Amount Expended For Fiscal Year: $547,860.00  
Amount Expended For Life to Date:  
Current or Outstanding Balance: |
| Number of Bids or Proposals: |
| Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N |
| Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: |
| Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: |
**Vendor:** EN POINTE TECHNOLOGIES SALES LLC  
1940 E MARIPAISA AVE. 
EL SEGUNDO, CA 90245 USA

**Transaction Number:** 16159-0100

**Procurement Description:** QAS Address Verification Software Licenses for three year period

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
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</table>

**Amount Expended For Fiscal Year:** $28,101.52  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: EN POINTE TECHNOLOGIES SALES LLC
1940 E MARIPOSA AVE.
EL SEGUNDO, CA 90245 USA

Transaction Number: 16160-0100
Procurement Description: RSA Enterprise License Upgrade

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: 
Renewal Date: 
Does the Contract Have an End Date: 
End Date: 

Amount: 
Fair Market Value: 

Amount Expended For Fiscal Year: $4,989.00
Amount Expended For Life to Date: 
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178  USA  

Transaction Number: 16165-0100  
Procurement Description: Requisition 6931; Ansys Software; Bruce Siapoosha  

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $273,292.69  
- Amount Expended For Life to Date:  
- Current or Outstanding Balance:  

Number of Bids or Proposals:  
- Is Vendor a NYS or Foreign Business Enterprise: NYS  
- Is Vendor a MWBE: N  

Were MWBE Firms Solicited:  
- Number Bids/ Proposals Received from MWBE Firms:  

Exempt From Publication Article 4c Economic Development Law:  
- If Yes Basis: 
**Vendor:** VANDIS, INC.
1 ALBERTSON AVE.
ALBERTSON, NY 11507 USA

**Transaction Number:** 16166-0100
**Procurement Description:** Palo Alto OnSite Training

**Status:** Open  **Type of Procurement:** Other Professional Services

<table>
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<tr>
<th>Award Process:</th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td><strong>End Date:</strong></td>
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<table>
<thead>
<tr>
<th><strong>Amount:</strong></th>
<th><strong>Fair Market Value:</strong></th>
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<tr>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th><strong>Amount Expended For Fiscal Year:</strong></th>
<th><strong>Amount Expended For Life to Date:</strong></th>
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<tr>
<td>$33,630.00</td>
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<th><strong>Were MWBE Firms Solicited:</strong></th>
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<th><strong>If Yes Basis:</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
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</table>
Vendor: VANDIS, INC.
1 ALBERTSON AVE.
ALBERTSON, NY 11507 USA

Transaction Number: 16167-0100
Procurement Description: Requisition 7403; Marx Rivera; Palo Alto Wildfire Subscription on 12 devices for a duration of three

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<tr>
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<td>Award Date:</td>
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<td>Begin Date:</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date:</td>
<td>End Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

Amount Expended For Fiscal Year: $237,432.00 | Amount Expended For Life to Date: |
| Current or Outstanding Balance: |

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N
Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: | If Yes Basis:
Vendor: UNITED PARCEL SERVICE INC
P O BOX 7247-0244
PHILADELPHIA, PA 19170 0001 USA

Transaction Number: 16169-0100
Procurement Description: UPS SERVICES FOR MTAHQ IT

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:
Amount:       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,731.81   Amount Expended For Life to Date:   Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: ASI SYSTEM INTEGRATION, INC.
500 FIRST AVE
PITTSBURGH, PA 15219 USA

Transaction Number: 16173-0100
Procurement Description: HP Printers

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 5/3/2016

Begin Date: 5/3/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/10/2016

Amount: $177,395.00
Fair Market Value: $177,395.00

Amount Expended For Fiscal Year: $177,395.00
Amount Expended For Life to Date: $177,395.00
Current or Outstanding Balance:

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 4

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
### PROCUREMENT REPORT 2016

**Vendor:** MAUREEN DATA SYSTEMS INC.  
500 W 43RD SUITE 33B  
NEW YORK, NY 10018 USA

**Transaction Number:** 16174-0100  
**Procurement Description:** Dell OptiPlex AND Dell Monitor

**Status:** Open  
**Type of Procurement:** Commodities/Supplies

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<tr>
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**Amount:** $7,980.00  
**Fair Market Value:** $7,980.00

**Amount Expended For Fiscal Year:** $7,980.00  
**Amount Expended For Life to Date:** $7,980.00  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 4

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
<table>
<thead>
<tr>
<th>Vendor: MAUREEN DATA SYSTEMS INC.</th>
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<tbody>
<tr>
<td>500 W 43RD SUITE 33B</td>
<td>NEW YORK, NY 10018 USA</td>
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<tr>
<td>Transaction Number: 16178-0100</td>
<td>Procurement Description: Dell Precision Tower 3620</td>
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<td>Status: Open</td>
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<td>Amount: $32,346.00</td>
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<td>$32,346.00 Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year: $32,346.00</td>
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<td>Number of Bids or Proposals: 3</td>
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<td>If Yes Basis: Below Dollar Threshold</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178 USA

Transaction Number: 16182-0100

Procurement Description: Appsense Flexible Platform - 3 Year DesktopNow SSP Gold Support

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
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<td>Award Process: Purchased Under State Contract</td>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $143,880.00
- Amount Expended For Life to Date: 
- Current or Outstanding Balance:

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<th>Is Vendor a MWBE: N</th>
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<th>Were MWBE Firms Solicited:</th>
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<tr>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
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</table>

<table>
<thead>
<tr>
<th>If Yes Basis:</th>
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</table>
Vendor: SOURCE IT TECHNOLOGIES LLC
24 E AVE, 244
NEW CANAAN, CT 06840 USA

Transaction Number: 16184-0100
Procurement Description: Intel Storage

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 5/10/2016
Begin Date: 5/10/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 5/9/2017
Amount: $172,790.40
Fair Market Value: $172,790.40

Amount Expended For Fiscal Year: $172,790.40
Amount Expended For Life to Date: $172,790.40
Current or Outstanding Balance: 

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: SOURCE IT TECHNOLOGIES LLC
24 E AVE, 244
NEW CANAAN, CT 06840 USA

Transaction Number: 16186-0100
Procurement Description: Requisition 7422 - McAfee Threat Analysis Licenses, period of 1 year. Marx Rivera

Status: Open   Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract      Award Date:
Begin Date:   Renewal Date:   Does the Contract Have an End Date:   End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: XEROX GOVERNMENT SYSTEMS LLC  
2900 100TH ST SUITE#309  
URBANDALE, IA 50322  USA  

Transaction Number: 16187-0100  
Procurement Description: Requisition 5885; PM Ella Shames; Fire Safety Integration System

Status: Open  
Type of Procurement: Technology - Software  
Award Process: Authority Contract - Competitive Bid  
Award Date: 9/23/2016  
Begin Date: 9/23/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 10/1/2021

Amount: $275,086.50  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $00  
Amount Expended For Life to Date: $00  
Current or Outstanding Balance: $275,086.50

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Procurement Report 2016**

**Vendor:** INTERNATIONAL BUSINESS MACHINES CORP.  
MACHINES CORPORATION P.O. BOX 440 DEPT. 261  
NEW YORK, NY 10274 USA

**Transaction Number:** 16188-0100  
**Procurement Description:** Requisition 7529; Project Manager 7529; ServiceNow Licenses and Discovery Subscription

**Status:** Open  
**Type of Procurement:** Technology - Software

**Award Process:** Purchased Under State Contract  
**Award Date:**

<table>
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<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
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**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

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<tbody>
<tr>
<td>Foreign</td>
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</table>

**Were MWBE Firms Solicited:**

**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**

**If Yes Basis:**
## PROCUREMENT REPORT 2016

**Vendor:** DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381  USA

**Transaction Number:** 16189-0100

**Procurement Description:** Requisition 7620; Pamela Daley and Kemberly James; five-hundred (500) Dell Optiplex 3040, one-thousa

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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**Amount Expended For Fiscal Year:** $347,500.00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
Vendor: SHI INTERNATIONAL CORP
P.O. BOX 8500-41155
PHILADELPHIA, PA 19178 USA

Transaction Number: 16190-0100
Procurement Description: 1,200 Lynda Enterprise Licenses

Status: Open    Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Amount: $41,547.90
Fair Market Value: 

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: 
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: 
If Yes Basis:
Vendor: EN POINTE TECHNOLOGIES SALES LLC
1940 E MARIPOSA AVE.
EL SEGUNDO, CA 90245 USA

Transaction Number: 16192-0100
Procurement Description: Adobe Acrobat

Status: Open
Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid
Award Date: 5/5/2016
Begin Date: 5/5/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/27/2016

Amount: $1,950.00
Fair Market Value: $1,950.00

$1,950.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,950.00
Amount Expended For Life to Date: $1,950.00
Current or Outstanding Balance:

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381  USA

Transaction Number: 16211-0100

Procurement Description: Splunk App for PCI Compliance- Perpetual License and Splunk App for PCI Compliance- Enterprise Suppo

Status: Open  
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract  
Award Date: 

Begin Date:  
Renewal Date:  
Does the Contract Have an End Date:  
End Date: 

Amount:  
Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $61,132.80  
Amount Expended For Life to Date:  
Current or Outstanding Balance: 

Number of Bids or Proposals: 

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms: 

Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis: 
**Vendor:** SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178  USA

**Procurement Description:** Veritas Software

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<tr>
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<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: Haight Fire Equipment Supply
199 Little Britain Rd
Newburgh, NY 12550 USA

Transaction Number: 16222-0100
Procurement Description: Fusee Flares with Wire Stand

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 8/26/2016

Begin Date: 8/29/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2018

Amount: $18,669.00
Fair Market Value:

Amount Expended For Fiscal Year: $6,223.00
Amount Expended For Life to Date: $6,223.00
Current or Outstanding Balance: $12,446.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
## PROCUREMENT REPORT 2016

**Vendor:** SECURITY INNOVATION INC  
187 BALLARDVALE ST  
WILMINGTON, MA 01887  USA  

**Transaction Number:** 16225-0200  
**Procurement Description:** Customized Instructor - Led Web Application Security and Secure Code Training  

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<tr>
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</thead>
<tbody>
<tr>
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<tr>
<td>Begin Date: 10/28/2016</td>
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$87,700.00  
Explain If FMV Is Less Than Contract Amount:  

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<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $87,700.00</th>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 16232-0200
Procurement Description: Solarwinds Polling Engine Licenses with Maintenance Co-termed to 10/31/2017

Status: Open
Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $45,362.46
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** UNIVERSITY AT ALBANY - SUNY  
1400 WASHINGTON AVENUE  
ALBANY, NY 12222  USA

**Transaction Number:** 16234-0100  
**Procurement Description:** Requisition 7560; PM; William Neary; Research for Ultra-Wideband

**Status:** Open  
**Type of Procurement:** Consulting Services

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<tbody>
<tr>
<td>Begin Date</td>
<td>Renewal Date</td>
<td>Does the Contract Have an End Date:</td>
</tr>
<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
<td>End Date:</td>
</tr>
</tbody>
</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178 USA

Transaction Number: 16235-0100

Procurement Description: Requisitions 0000007625, 0000007627, 0000007628; PM Pamella Daley, Desiree Simmons; Solarwinds Perpe

Status: Open  
Type of Procurement: Technology - Software

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchased Under State Contract</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Begin Date</th>
<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th>Amount:</th>
<th>Fair Market Value:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Explain If FMV Is Less Than Contract Amount:

- Amount Expended For Fiscal Year: $172,748.34  
- Amount Expended For Life to Date:  
- Current or Outstanding Balance:  

- Number of Bids or Proposals:  
- Is Vendor a NYS or Foreign Business Enterprise: NYS  
- Is Vendor a MWBE: N  
- Were MWBE Firms Solicited:  
- Number Bids/ Proposals Received from MWBE Firms:  
- Exempt From Publication Article 4c Economic Development Law:  
- If Yes Basis:  
** PROCUREMENT REPORT 2016  

** Vendor:** SOFTWARE AG USA INC  
61 SHERWOOD DRIVE  
NEW PROVIDENCE, NJ 07974  USA  

** Transaction Number:** 16236-0100  
** Procurement Description:** Requisition 7473; PM: Dan Queally; Aris Software  

** Status:** Open  
** Type of Procurement:** Technology - Software  
** Award Process:** Authority Contract - Non-Competitive Bid  
** Award Date:** 9/7/2016  
** Begin Date:** 9/7/2016  
** Renewal Date:**  
** Does the Contract Have an End Date:** Y  
** End Date:** 9/8/2017  
** Amount:** $97,000.00  
** Fair Market Value:**  
** Explain If FMV Is Less Than Contract Amount:**  

** Amount Expended For Fiscal Year:** $64,881.25  
** Amount Expended For Life to Date:** $64,881.25  
** Current or Outstanding Balance:** $32,118.75  
** Number of Bids or Proposals:** 0  
** Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
** Is Vendor a MWBE:** N  
** Were MWBE Firms Solicited:** N  
** Number Bids/ Proposals Received from MWBE Firms:**  
** Exempt From Publication Article 4c Economic Development Law:** Y  
** If Yes Basis:** Below Dollar Threshold
Vendor: ASI SYSTEM INTEGRATION, INC.
500 FIRST AVE
PITTSBURGH, PA 15219 USA

Transaction Number: 16237-0100

Procurement Description: HP Servers includes Hardware, Software AND Support

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid
Award Date: 6/21/2016

Begin Date: 6/21/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/27/2016

Amount: $15,524.58
Fair Market Value:

$15,524.58

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $15,524.58
Amount Expended For Life to Date: $15,524.58

Current or Outstanding Balance:

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 7

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 16241
Procurement Description: Dell Products

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $27,047.31
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 16242-0100
Procurement Description: PrinterLogic Software Maintenance and Support

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td>Purchased Under State Contract</td>
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<table>
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<th>Award Process: Purchased Under State Contract</th>
<th>Award Date:</th>
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<tbody>
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<td>Begin Date:</td>
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</tr>
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<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
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</tr>
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<td>End Date:</td>
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<thead>
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<th>Amount:</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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</table>

Amount Expended For Fiscal Year: $143,700.00
Amount Expended For Life to Date:       
Current or Outstanding Balance:  

<table>
<thead>
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<th>Number of Bids or Proposals:</th>
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<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
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<tbody>
<tr>
<td>Is Vendor a MWBE: N</td>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:</th>
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<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Exempt From Publication Article 4c Economic Development Law: If Yes Basis:</th>
</tr>
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</table>
**Vendor:** AMERICAN DIGITAL CARTOGRAPHY INC  
338 W COLLEGE AVE SUITE#201  
APPLETON, WI 54911  USA

Transaction Number: 16244-0500
Procurement Description: Annual License for HERE Standard Data

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Open</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 9/13/2016</th>
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<tbody>
<tr>
<td>Begin Date:</td>
<td>9/13/2016</td>
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<tr>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 1/11/2020</td>
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<tr>
<th>Amount:</th>
<th>$100,497.00</th>
<th>Fair Market Value:</th>
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<tr>
<td>$100,497.00</td>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $100,497.00</th>
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<tr>
<th>Number of Bids or Proposals: 2</th>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited: N</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 0</th>
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<tbody>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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</table>
PROCUREMENT REPORT 2016

Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 16245-0100
Procurement Description: Veritas Software Licenses and Support

Status: Open

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $43,964.76
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
### PROCUREMENT REPORT 2016

**Vendor:** VANDIS, INC.  
1 ALBERTSON AVE.  
ALBERTSON, NY 11507  USA

**Transaction Number:** 16249-0100  
**Procurement Description:** Aruba Networks-Hardware / Software Support

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
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<table>
<thead>
<tr>
<th>Award Process:</th>
<th>Authority Contract - Competitive Bid</th>
<th>Award Date: 6/30/2016</th>
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</thead>
<tbody>
<tr>
<td>Begin Date:</td>
<td>6/30/2016</td>
<td>Renewal Date:</td>
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<tr>
<td></td>
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<td>End Date: 6/30/2017</td>
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<table>
<thead>
<tr>
<th>Amount</th>
<th>Fair Market Value:</th>
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<tbody>
<tr>
<td>$24,090.00</td>
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**Amount Expended For Fiscal Year:** $24,090.00  
**Amount Expended For Life to Date:** $24,090.00

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<tr>
<th>Current or Outstanding Balance:</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise:</th>
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<thead>
<tr>
<th>Is Vendor a MWBE:</th>
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<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>Were MWBE Firms Solicited:</th>
<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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</thead>
<tbody>
<tr>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis: Below Dollar Threshold</th>
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<tbody>
<tr>
<td>Y</td>
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<tr>
<td>Field</td>
<td>Details</td>
</tr>
<tr>
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<td>---------</td>
</tr>
<tr>
<td>Vendor</td>
<td>BSM WIRELESS INC</td>
</tr>
</tbody>
</table>
| Address                                   | 75 INTERNATIONAL BLVD  
TORONTO, ON M9W 6LR  ON OTHER Canada |
| Transaction Number                        | 16250-0100 |
| Procurement Description                   | GPS SERVICES FOR MTAPD VEHICLES |
| Status                                    | Open |
| Type of Procurement                       | Commodities/Supplies |
| Award Process                             | Non Contract Procurement/Purchase Order |
| Award Date                                | |
| Begin Date                                | |
| Renewal Date                              | |
| Does the Contract Have an End Date        | |
| End Date                                  | |
| Amount                                    | |
| Fair Market Value                         | |
| Explain If FMV Is Less Than Contract Amount | |
| Amount Expended For Fiscal Year           | $.00 |
| Amount Expended For Life to Date          | |
| Current or Outstanding Balance            | |
| Number of Bids or Proposals               | |
| Is Vendor a NYS or Foreign Business Enterprise | NYS |
| Is Vendor a MWBE                          | N |
| Were MWBE Firms Solicited                 | |
| Number Bids/Proposals Received from MWBE Firms | |
| Exempt From Publication Article 4c Economic Development Law | |
| If Yes Basis                              | |

**PROCUREMENT REPORT 2016**
Vendor: GLASS BLOCK OF AMERICA, INC.
1213 MEDINA RD
MEDINA, OH 44256   USA

Transaction Number: 16259-0100
Procurement Description: Req 7659- Stillwell Station- Coney Island Glass Block Repair.

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Design and Construction/Maintenance</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 7/28/2016</td>
</tr>
<tr>
<td>Begin Date: 7/28/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $19,950.00</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $19,950.00  Amount Expended For Life to Date: $19,950.00  Current or Outstanding Balance: $ .00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Sole Source
## Procurement Report 2016

**Vendor:** DELL MARKETING LP  
580 ASBURY DR  
BUFFALO GROVE, IL 60089  USA

**Transaction Number:** 16262-0100  
**Procurement Description:** Dell Precision Workstations T5810

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Purchased Under State Contract</td>
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<tr>
<td>Amount</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

<table>
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<th>Amount Expended For Fiscal Year: $32,727.20</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
<td>Number of Bids or Proposals:</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: Foreign</td>
<td>Is Vendor a MWBE: N</td>
<td></td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
<td></td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
<td></td>
</tr>
</tbody>
</table>
**PROCUREMENT REPORT 2016**

Vendor: SOUTH SHORE FIRE AND SAFETY EQUIPMENT DI  
579 E MEADOW AVE  
E MEADOW, NY 11554  USA  
Transaction Number: 16269-0100  
Procurement Description: HAZMAT EQUIPMENT FOR MTAPD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/8/2016</td>
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<tr>
<td>Begin Date: 11/8/2016</td>
<td>Renewal Date:</td>
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<td>Amount: $27,459.50</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<tr>
<td>Number of Bids or Proposals: 2</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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</table>
### Procurement Report 2016

**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018 USA

**Transaction Number:** 16270-0100  
**Procurement Description:** Req No.7519 (Line No. 1) HP DL360 G9 Server

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
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<td>7/19/2016</td>
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<tr>
<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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</tr>
<tr>
<td>End Date</td>
<td>9/19/2016</td>
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</tbody>
</table>

**Amount:** $121,000.08  
**Fair Market Value:** $121,000.08

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $121,000.08  
**Amount Expended For Life to Date:** $121,000.08  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:** 5

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
| Vendor: | DELL MARKETING LP  
|         | DELL SOFTWARE INC P.O. BOX 731831  
|         | DALLAS, TX 75373 1381  USA |
| Transaction Number: | 16271-0100 |
| Procurement Description: | OptiPlex Desktop Base and Monitors |

| Status: | Open |
| Type of Procurement: | Commodities/Supplies |
| Award Process: | Purchased Under State Contract |
| Award Date: |  |
| Begin Date: |  |
| Renewal Date: |  |
| Does the Contract Have an End Date: |  |
| End Date: |  |
| Amount: |  |
| Fair Market Value: |  |

| Explain If FMV Is Less Than Contract Amount: |  |

| Amount Expended For Fiscal Year: | $30,275.00 |
| Amount Expended For Life to Date: |  |
| Current or Outstanding Balance: |  |

| Number of Bids or Proposals: |  |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: |  |
| Number Bids/ Proposals Received from MWBE Firms: |  |
| Exempt From Publication Article 4c Economic Development Law: |  |
| If Yes Basis: |  |
Vendor: KAMBUI OLUJIMI  
733 QUINCY ST  
BROOKLYN, NY 11221 USA

Transaction Number: 16277-0100

Procurement Description: Req 7749- AANDD Avenue I Artwork,

Status: Open  
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/27/2016

Begin Date: 9/27/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2017

Amount: $94,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,000.00  
Amount Expended For Life to Date: $9,000.00  
Current or Outstanding Balance: $85,000.00

Number of Bids or Proposals: 398

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: LESLIE DANIELLE WAYNE  
555 W 52ND ST APT#901  
NEW YORK, NY 10019  USA

Transaction Number: 16278-0100
Procurement Description: Req 7750- AANDD Bay Parkway Artwork, Wayne.

<table>
<thead>
<tr>
<th>Status</th>
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<th>Type of Procurement: Other</th>
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<tbody>
<tr>
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<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
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<td>Renewal Date:</td>
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<tr>
<td>End Date:</td>
<td>2/28/2018</td>
<td>Does the Contract Have an End Date: Y</td>
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Amount: $81,000.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $21,000.00  
Amount Expended For Life to Date: $21,000.00  
Current or Outstanding Balance: $60,000.00

Number of Bids or Proposals: 398

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: LISA SIGAL
472 11TH ST
BROOKLYN, NY 11215 USA

Transaction Number: 16279-0100
Procurement Description: Req 8274- AANDD Avenue N Station Artwork, Sigal.

Status: Open
Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2016
Begin Date: 10/28/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 2/27/2018
Amount: $94,000.00
Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $94,000.00

Number of Bids or Proposals: 397
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: JACKIE BATTENFIELD  
55 BERRY ST, APT#1A  
BROOKLYN, NY 11249   USA

Transaction Number: 16280-0100

Procurement Description: Req 7752- AANDD Avenue P Station Artwork, Battenfield.

Status: Open  
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/22/2016

Begin Date: 9/22/2016  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2017

Amount: $87,000.00  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $22,500.00  
Amount Expended For Life to Date: $22,500.00  
Current or Outstanding Balance: $64,500.00

Number of Bids or Proposals: 386

Is Vendor a NYS or Foreign Business Enterprise: NYS

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: JULIEN GARDAIR
111A CONSELYEA ST, #2R
BROOKLYN, NY 11211 USA

Procurement Description: AANDD 18th and King's

Status: Open       Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid  Award Date: 10/24/2016
Begin Date: 10/24/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 4/23/2018

Amount: $210,340.00  Fair Market Value:

Amount Expended For Fiscal Year: $6,000.00  Amount Expended For Life to Date: $6,000.00  Current or Outstanding Balance: $204,340.00

Number of Bids or Proposals: 398

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178   USA

**Transaction Number:** 16282-0100  
**Procurement Description:** Appsense Licenses

**Status:** Open  
**Type of Procurement:** Technology - Software  
**Award Process:** Purchased Under State Contract  
**Award Date:**

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<tr>
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<th>Contract Have an End Date</th>
<th>End Date</th>
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**Amount:**

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<th>Fair Market Value:</th>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $239,500.00  
**Amount Expended For Life to Date:**

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**Number of Bids or Proposals:**

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**Were MWBE Firms Solicited:**

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**Exempt From Publication Article 4c Economic Development Law:**

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<tbody>
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</table>
Vendor: DLT SOLUTIONS, LLC
2411 DULLES CORNER PARK STE 800
HERNDON, VA 20171 USA

Transaction Number: 16283-0100

Procurement Description: TOAD Enterprise Term License Agreement

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Amount:        Fair Market Value:   Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,280,000.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
| Vendor: COMPULINK TECHNOLOGIES, INC. |  
| 260 WEST 39TH ST STE 302 |  
| NEW YORK, NY 10018 USA |  

Transaction Number: 16284-0100

Procurement Description: Netwitness Support Maintenance

| Status: Open | Type of Procurement: Technology - Software |  
| Award Process: Authority Contract - Competitive Bid | Award Date: 8/2/2016 |  
| Begin Date: 8/2/2016 | Renewal Date: | Does the Contract Have an End Date: Y | End Date: 8/2/2017 |  
| Amount: $139,883.46 | Fair Market Value: |  
| $139,883.46 | Explain If FMV Is Less Than Contract Amount: |  
| Amount Expended For Fiscal Year: $139,883.46 | Amount Expended For Life to Date: $139,883.46 | Current or Outstanding Balance: |  
| Number of Bids or Proposals: 4 |  
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |  
| Were MWBE Firms Solicited: Y | Number Bids/Proposals Received from MWBE Firms: 4 |  
| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: Below Dollar Threshold |
Vendor: BEYER FORD LLC
170 RIDGEDALE AVE
MORRISTOWN, NJ 07960 USA

Transaction Number: 16289-0100
Procurement Description: Supply and delivery of six 2017 Ford Transit 350 LR Wagons for the MTA Police Department

Status: Open
Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DELL MARKETING LP
DEL Software INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 16291-0100
Procurement Description: Adobe ColdFusion Maintenance Renewal

Status: Open      Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Begin Date:       Renewal Date: Does the Contract Have an End Date: End Date:

Amount:          Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $20,611.22    Amount Expended For Life to Date:    Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: COMPULINK TECHNOLOGIES, INC.
260 WEST 39TH ST STE 302
NEW YORK, NY 10018  USA

Transaction Number: 16292-0100
Procurement Description: HPE BL460c G9 Blade Servers, Adapters

Status: Open  Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $168,900.00  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: Y
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: DELL MARKETING LP
DELL SOFTWARE INC P.O. BOX 731831
DALLAS, TX 75373 1381 USA

Transaction Number: 16293-0100

Procurement Description: Netmotion Software Maintenance - 325 Devices with Mobility (5 Year 8/27/2016 to

Status: Open Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $68,629.28 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** SHI INTERNATIONAL CORP  
P.O. BOX 8500-41155  
PHILADELPHIA, PA 19178 USA

**Transaction Number:** 16299-0100  
**Procurement Description:** Requisition 7880; one hundred (100) eG Application/Storage Monitor Perpetual License, four thousand

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
<th><strong>Award Process:</strong> Purchased Under State Contract</th>
<th><strong>Award Date:</strong></th>
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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
<td><strong>Amount Expended For Fiscal Year:</strong> $350,000.00</td>
<td><strong>Current or Outstanding Balance:</strong></td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Life to Date:**

**Current or Outstanding Balance:**

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<th><strong>Is Vendor a NYS or Foreign Business Enterprise:</strong> NYS</th>
<th><strong>Is Vendor a MWBE:</strong> N</th>
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<td><strong>Were MWBE Firms Solicited:</strong></td>
<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong></td>
<td><strong>Exempt From Publication Article 4c Economic Development Law:</strong> If Yes Basis:</td>
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</table>
Vendor: STAPLES INC
C/O D. MAFFETONE
NEW YORK, NY 10017 USA

Transaction Number: 16301-0100
Procurement Description: HP Workstations and Display Monitors

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: INT'L INTEGRATED SOLUTIONS LTD.
137 COMMERCIAL ST SUITE 100
PLAINVIEW, NY 11803 USA

Transaction Number: 16302-0100
Procurement Description: Req 6779- HP Storage and UNIX Servers, five (5) years support and maintenance.

Status: Open Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: CANON FINANCIAL SERVICES, INC.
125 PARK AVE. 10TH FL
NEW YORK, NY 10017 USA

Transaction Number: 16303-0100
Procurement Description: Canon ImagePROGRAF 840

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<tr>
<th>Status: Open</th>
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<tr>
<td>Award Process: Purchased Under State Contract</td>
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<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CARR BUSINESS SYSTEMS INC  
500 COMMACK RD  STE 110  
COMMACK, NY 11725   USA  

Transaction Number: 16304-0100  
Procurement Description: Copier lease for LIRR  

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Award Process: Purchased Under State Contract</td>
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<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<th>Amount Expended For Fiscal Year: $3,511.01</th>
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<td>Were MWBE Firms Solicited:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
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</table>
Vendor: VANDIS, INC.
1 ALBERTSON AVE.
ALBERTSON, NY 11507 USA

Transaction Number: 16318-0100
Procurement Description: Palo Alto Firewalls

Status: Open
Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $86,221.60
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

**Vendor:** CMA CONSULTING SERVICES  
700 TROY SCHENECTADY RD  
LATHAM, NY 12110  USA  
Transaction Number: 16325-0200  
Procurement Description: Requisition No. 7162; Project Manager, Chan SAMSUNDAR; Oracle T4 Servers with three years maintenance

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<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
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<td>Award Process: Authority Contract - Competitive Bid</td>
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<td>Amount: $105,202.23</td>
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<td>Current or Outstanding Balance: $105,202.23</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Discretionary Procurement</td>
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</table>
Vendor: INT'L INTEGRATED SOLUTIONS LTD.
137 COMMERCIAL ST SUITE 100
PLAINVIEW, NY 11803 USA

Transaction Number: 16326-0100
Procurement Description: HP Continuous Access Licenses

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid   Award Date: 10/10/2016
Begin Date: 10/10/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 10/14/2021
Amount: $159,000.00   Fair Market Value: 

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $95,000.00   Amount Expended For Life to Date: $95,000.00   Current or Outstanding Balance: $64,000.00

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 5

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: NYS/NYC/CountyContract
### PROCUREMENT REPORT 2016

**Vendor:** ACCESS IT GROUP, INC.  
112 W 34TH ST SUITE 17049  
NEW YORK, NY 10120  USA

**Transaction Number:** 16327-0100  
**Procurement Description:** Requisition: 7992; PM: Nitesh Vora; Checkpoint Maintenance Renewal

<table>
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<tbody>
<tr>
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<tr>
<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $627,378.61 | Amount Expended For Life to Date: | Current or Outstanding Balance: |

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**********
Procurement Report 2016

Vendor: COMPULINK TECHNOLOGIES, INC.
260 West 39th St STE 302
New York, NY 10018 USA

Transaction Number: 16330-0100
Procurement Description: Symantec PGP Renewal

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/9/2016

Begin Date: 9/9/2016 Renewal Date: Does the Contract Have an End Date: Y End Date: 6/5/2017

Amount: $9,820.00 Fair Market Value: $9,820.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,820.00 Amount Expended For Life to Date: $9,820.00 Current or Outstanding Balance:

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y Number Bids/Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Below Dollar Threshold
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<th>Vendor:</th>
<th>VAN BORTEL FORD, INC.</th>
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<td>7325 ROUTE 96 VICTOR, NY 14564 USA</td>
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<td>Transaction</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>If Yes Basis:</td>
<td>Discretionary Procurement</td>
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</table>
Vendor: FIRE COMMAND COMPANY, INC.
P.O. BOX 337
LONG BEACH, NY 11561 0337  USA

Transaction Number: 16334-0100

Procurement Description: FIRE EXTINGUISHER MAINT. AND REPAIR FOR MTAPD

Status: Open   Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid   Award Date: 10/1/2016

Begin Date: 10/5/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 9/30/2019

Amount: $16,045.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $16,045.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: ERGOGENSIS WORKPLACE SOL LLC  
C/O OFFICE EQUIPMENT CO OF S I 1 BODYBILT PL  
NAVASOTA, TX 77868   USA

Transaction Number: 16337-0100

Procurement Description: ERGONOMIC CHAIRS FOR BSC

Status: Open   Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount:        Fair Market Value:   

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: ADORAMA INC  
RAY GARCIA, PRO SERVICES 42 WEST 18TH STREET  
NEW YORK, NY 10011  USA

Transaction Number: 16341-0100
Procurement Description: VARIOUS CAMERAS FOR MTAPD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>10/14/2016</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>10/14/2016</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>12/30/2019</td>
</tr>
</tbody>
</table>

Amount: $78,644.90  
Fair Market Value:

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $78,644.90

Number of Bids or Proposals: 2  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: SAFEWARE INC.

5641 S. LABURNUM AVE
RICHMOND, VA 23231 USA

Transaction Number: 16343-0100

Procurement Description: HAZMAT SUITES FOR MTAPD

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2016

Begin Date: 11/14/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 12/31/2017

Amount: $15,805.10
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $0.00
Current or Outstanding Balance: $15,805.10

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
Vendor: CARAHSOFT TECHNOLOGY CORP
1860 MICHAEL FARADAY DR STE 100
RESTON, VA 20190 USA

Transaction Number: 16349-0100
Procurement Description: Beacon CD Clock Consultants

Status: Open  Type of Procurement: Consulting Services
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date:  Current or Outstanding Balance:
Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
Vendor: CDW GOVERNMENT INC
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061  USA

Transaction Number: 16350-0100
Procurement Description: Citrix XenDesk Licenses

Status: Open  Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract  Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:
Amount:  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  Amount Expended For Life to Date:  Current or Outstanding Balance:

Number of Bids or Proposals:
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited:  Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:  If Yes Basis:
<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Hardware</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
</tr>
<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended For Fiscal Year: $0.00</td>
<td>Amount Expended For Life to Date:</td>
</tr>
<tr>
<td>Number of Bids or Proposals:</td>
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</tr>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
</tr>
<tr>
<td>Were MWBE Firms Solicited:</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>If Yes Basis:</td>
</tr>
</tbody>
</table>
Vendor: EN POINTE TECHNOLOGIES SALES LLC
1940 E MARIPOSA AVE.
EL SEGUNDO, CA 90245 USA

Transaction Number: 16355-0100

Procurement Description: Requisition 0000008196; Project Manager Pamella Daley; Solarwinds Maintenance Renewal

Status: Open  Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid  Award Date: 11/1/2016
Begin Date: 11/1/2016  Renewal Date: Does the Contract Have an End Date: Y  End Date: 10/31/2017
Amount: $41,433.97  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00  Amount Expended For Life to Date: $ .00  Current or Outstanding Balance: $41,433.97

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
Vendor: CARAHSOFT TECHNOLOGY CORP  
1860 MICHAEL FARADAY DR STE 100  
RESTON, VA 20190   USA  

Transaction Number: 16356-0100  
Procurement Description: AXWAY File Transfer Software  

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<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/2/2016</td>
</tr>
<tr>
<td>Begin Date: 11/2/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $58,123.38</td>
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<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
<td>Amount Expended For Life to Date: $ .00</td>
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<td>Number of Bids or Proposals: 3</td>
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<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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</tbody>
</table>
### Procurement Report 2016

**Vendor:** HIGH POINT SOLUTIONS INC  
5 GAIL COURT  
SPARTA, NJ 07871 USA

**Transaction Number:** 16357-0100  
**Procurement Description:** Requisition 8335- Residential Engineer; 3 Months

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Contract Amount</th>
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<tbody>
<tr>
<td>Open</td>
<td>Technology - Software</td>
<td>$74,900.00</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 12/2/2016

**Begin Date:** 12/2/2016  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 3/1/2017

**Number of Bids or Proposals:** 3

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 3

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Discretionary Procurement
## PROCUREMENT REPORT 2016

**Vendor:** AUTOMOTIVE RENTALS, INC.  
4001 LEADENHALL RD  
MOUNT LAUREL, NJ 08054  USA

**Transaction Number:** 16358-0100

**Procurement Description:** Vehicle maintenance management services for MTA PD

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Other</th>
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</thead>
<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/10/2016</td>
</tr>
</tbody>
</table>
| **Begin Date:** 10/10/2016 | **Renewal Date:** Does the Contract Have an End Date: Y  
**End Date:** 7/31/2017 |
| **Amount:** $18,000.00 | **Fair Market Value:** |

**Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $ .00 | **Amount Expended For Life to Date:** $ .00 |

| **Number of Bids or Proposals:** 1 |

| **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** 0 |

| **Exempt From Publication Article 4c Economic Development Law:** Y | **If Yes Basis:** Ride/Piggyback of MTA Ags |
Vendor: NEW YORK'S HOTEL PENNSYLVANIA
              PENNSYLVANIA 401 SEVENTH AVENUE
              NEW YORK, NY 10001   USA
Transaction Number: 16361-0100
Procurement Description: Conference Rooms for Administration of Written Exams for MNR and MTA HQ

Status: Open       Type of Procurement: Other
Award Process:     Award Date: 10/19/2016
Begin Date: 10/19/2016    Renewal Date:    Does the Contract Have an End Date: Y    End Date: 12/31/2017
Amount: $18,000.00       Fair Market Value:    
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year:       Amount Expended For Life to Date:       Current or Outstanding Balance: $18,000.00
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N    Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y    If Yes Basis: Below Dollar Threshold
**Vendor:** NEXUS CONSORTIUM, INC.  
1933 HIGHWAY 35 # 356  
WALL, NJ 07719  USA  

**Transaction Number:** 16364-0100  
**Procurement Description:** Skybox Network Assurance and Support

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>12/28/2016</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>12/28/2016</td>
</tr>
<tr>
<td>Renewal Date:</td>
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</tr>
<tr>
<td>Does the Contract Have an End Date:</td>
<td>Y</td>
</tr>
<tr>
<td>End Date:</td>
<td>12/28/2017</td>
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</tbody>
</table>

| Amount:       | $131,880.00 |
| Fair Market Value: | $131,880.00 |

|$131,880.00 Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $0.00 |
| Amount Expended For Life to Date: | $0.00 |
| Current or Outstanding Balance: | $131,880.00 |

| Number of Bids or Proposals: | 1 |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | Y |
| Were MWBE Firms Solicited: | Y |
| Number Bids/ Proposals Received from MWBE Firms: | 1 |
| Exempt From Publication Article 4c Economic Development Law: | Y |
| If Yes Basis: Below Dollar Threshold |
** PROCUREMENT REPORT 2016 **

Vendor: SUNGARD AVANTGARD LLC  
4901 BELFORT ROAD, SUITE 160  
JACKSONVILLE, FL 32256  USA

Transaction Number: 16369-0100

Procurement Description: Secure 32 Maintenance and Support

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 10/12/2016</td>
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<tr>
<td>Begin Date: 10/12/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 6/11/2018</td>
<td>Amount: $17,100.00</td>
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</table>

$17,100.00

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year:  
Amount Expended For Life to Date:  
Current or Outstanding Balance: $17,100.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
Vendor: KOHL GROUP
1719 ROUTE 10 E SUITE 315
PARSIPPANY, NJ 07054 USA

Transaction Number: 16371-0100
Procurement Description: Professional Recruitment Services

Status: Open  Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid  Award Date: 11/1/2016
Begin Date: 11/1/2016  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 2/28/2021
Amount: $0.00  Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00  Amount Expended For Life to Date: $0.00  Current or Outstanding Balance:

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign  Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**Vendor:** LOGIN VSI INC  
3945 FREEDOM CIRCLE SUITE#670  
SANTA CLARA, CA 95054   USA

**Transaction Number:** 16372-0100  
**Procurement Description:** Login VSI Renewal (perpetual License Maintenance AND Support 4/3/13- 4/1/17)

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</table>
| Open            | Award Process: Authority Contract - Competitive Bid  
|                 | Award Date: 10/21/2016  
|                 | Begin Date: 10/21/2016  
|                 | Renewal Date:  
|                 | Does the Contract Have an End Date: Y  
|                 | End Date: 4/1/2017  
|                 | Amount: $21,407.14  
|                 | Fair Market Value: $21,407.14  
|                 | Explain If FMV Is Less Than Contract Amount: 

<table>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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</thead>
<tbody>
<tr>
<td>$21,407.14</td>
<td>$21,407.14</td>
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**Number of Bids or Proposals:** 3  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
<table>
<thead>
<tr>
<th>Vendor: INSTITUTE OF INTERNAL AUDITORS INC</th>
<th>Procurement Description: COSO Training- COSO Internal Control Certificate</th>
</tr>
</thead>
<tbody>
<tr>
<td>- NY CHAPTER NY LIFE INSURANCE CO-ATTN: BILL MORELLO</td>
<td></td>
</tr>
<tr>
<td>NEW YORK, NY 10010 USA</td>
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**Transaction Number:** 16385-0100  
**Procurement Description:** COSO Training- COSO Internal Control Certificate

**Status:** Open  
**Type of Procurement:** Other Professional Services

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<tr>
<th>Award Process: Authority Contract - Competitive Bid</th>
<th>Award Date: 11/9/2016</th>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/30/2017</td>
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<td>Amount: $20,800.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year: $ .00</th>
<th>Amount Expended For Life to Date: $ .00</th>
<th>Current or Outstanding Balance: $20,800.00</th>
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<td>Number of Bids or Proposals: 3</td>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
<td></td>
</tr>
</tbody>
</table>
| **Vendor:** CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061  USA |
<table>
<thead>
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<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Transaction Number:</strong> 16388-0100</td>
</tr>
<tr>
<td><strong>Procurement Description:</strong> NetApp TunnelView</td>
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</table>

**Procurement Report 2016**

**Status:** Open  
**Type of Procurement:** Technology - Hardware

**Award Process:** Purchased Under State Contract  
**Award Date:**

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<tr>
<th><strong>Begin Date:</strong></th>
<th><strong>Renewal Date:</strong></th>
<th><strong>Does the Contract Have an End Date:</strong></th>
<th><strong>End Date:</strong></th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</table>

**Amount:**  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

**Number of Bids or Proposals:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

**Transaction Number:** 16391A  
**Procurement Description:** DELL One quick connect

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/8/2016</td>
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<tr>
<td>Begin Date: 6/30/2016</td>
<td>Renewal Date:</td>
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<td>Amount: $81,714.60</td>
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**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $81,714.60

**Number of Bids or Proposals:** 2

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
**PROCUREMENT REPORT 2016**

Vendor: GE PICKERING INC  
263 GLEN COVE AVE P O BOX 356  
SEA CLIFF, NY 11579 USA

Transaction Number: 16394  
Procurement Description: Supplies for Law Enforcement Casualty Course

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/7/2016</td>
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<td>12/7/2016</td>
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<td>Renewal Date</td>
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<tr>
<td>Does the Contract Have an End Date</td>
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<tr>
<td>End Date</td>
<td>1/6/2017</td>
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Amount: $26,584.50  
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $.00  
Amount Expended For Life to Date: $.00  
Current or Outstanding Balance: $26,584.50

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: OZKAR SERVICES LLC  
PO BOX 1445  
CENTRAL ISLIP, NY 11722  USA  

Transaction Number: 16407-0100  
Procurement Description: 1000 FT CAT6 500MHz cable

<table>
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<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Non Contract Procurement/Purchase Order</td>
<td>Award Date:</td>
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<td>Begin Date:</td>
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<tr>
<td>Amount:</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

### PROCUREMENT REPORT 2016

**Vendor:** ZIBIZ CORPORATION  
50 ALEXANDER COURT  
RONKONKOMA, NY 11779  USA

**Transaction Number:** 16409-0100  
**Procurement Description:** EMC SAN Storage Devices

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 11/10/2016</td>
<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $21,967.40</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

**Amount Expended For Fiscal Year:** $ .00  
**Amount Expended For Life to Date:** $ .00  
**Current or Outstanding Balance:** $21,967.40

**Number of Bids or Proposals:** 2  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** Y  
**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1  
**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** NYS/NYC/CountyContract
## PROCUREMENT REPORT 2016

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>HON COMPANY</th>
</tr>
</thead>
<tbody>
<tr>
<td>200 OAK ST P O BOX 1109</td>
<td></td>
</tr>
<tr>
<td>MUSCATINE, IA 52761 0071 USA</td>
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Transaction Number: 16420-0100
Procurement Description: CUBICLES FOR THE MTA BSC 7TH FLOOR

<table>
<thead>
<tr>
<th>Status:</th>
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<tbody>
<tr>
<td>Type of Procurement:</td>
<td>Commodities/Supplies</td>
</tr>
</tbody>
</table>

| Award Process: | Purchased Under State Contract |
| Begin Date:    |                               |
| Renewal Date:  |                               |
| Does the Contract Have an End Date: |   |
| End Date:      |                               |

| Amount:        |       |
| Fair Market Value: |       |

Explain If FMV Is Less Than Contract Amount:

| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: |       |
| Current or Outstanding Balance:  |       |

| Number of Bids or Proposals: |       |

| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |

| Were MWBE Firms Solicited: |       |
| Number Bids/ Proposals Received from MWBE Firms: |       |

| Exempt From Publication Article 4c Economic Development Law: |       |
| If Yes Basis: |       |
### PROCUREMENT REPORT 2016

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<tr>
<td>P.O. BOX 8500-41155</td>
<td></td>
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<tr>
<td>PHILADELPHIA, PA 19178 USA</td>
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<td>Transaction Number: 16445-0100</td>
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<td>Procurement Description: Allison DOC Software</td>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/15/2016</td>
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<td>Begin Date: 11/15/2016</td>
<td>Renewal Date:</td>
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<td>Amount: $64,968.75</td>
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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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**PROCUREMENT REPORT 2016**

Vendor: CMA CONSULTING SERVICES  
700 TROY SCHENECTADY RD  
LATHAM, NY 12110  USA

Transaction Number: 16448-0100

Procurement Description: Requisition 8068; PM Dyan Ganepola; Oracle Server Licenses

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/16/2016</td>
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<tr>
<td>Begin Date: 11/16/2016</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>Amount: $167,911.04</td>
<td>Fair Market Value:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $ .00  
Current or Outstanding Balance: $167,911.04

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: Y

Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: NYS/NYC/CountyContract
Vendor: QUALITY AND ASSURANCE TECHNOLOGY
18 MARGINWOOD DRIVE
RIDGE, NY 11961 USA

Transaction Number: 16449-0100
Procurement Description: Consulting Services

Status: Open
Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid
Award Date: 11/16/2016

Begin Date: 11/16/2016
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $219,873.00
Fair Market Value:
$250,000.00

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $219,873.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 1

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: KNOLL, INC.

105 WOOSTER STREET
NEW YORK, NY 10012 USA

Transaction Number: 5699-0100

Procurement Description: VARIOUS FURNITURE FOR BANDT

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<tr>
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<th>Type of Procurement: Commodities/Supplies</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
<tr>
<td>Begin Date: Renewal Date:</td>
<td>Does the Contract Have an End Date: End Date:</td>
</tr>
<tr>
<td>Amount:</td>
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<th>Amount Expended For Life to Date:</th>
<th>Current or Outstanding Balance:</th>
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</table>

<table>
<thead>
<tr>
<th>Number of Bids or Proposals:</th>
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<tbody>
<tr>
<td>Is Vendor a NYS or Foreign Business Enterprise: NYS</td>
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| Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms: |
|--------------------------------|--------------------------------|

<p>| Exempt From Publication Article 4c Economic Development Law: If Yes Basis: |</p>
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>OVE ARUP AND PARTNERS CONSULTING ENGINEER</th>
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<tbody>
<tr>
<td>Address:</td>
<td>77 WATER ST</td>
</tr>
<tr>
<td>City:</td>
<td>NEW YORK, NY 10005</td>
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<tr>
<td>Country:</td>
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<tr>
<td>Procurement Description:</td>
<td>Capital Portion, ICS SCADA Cyber Security AND Risk Assessment</td>
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| Status:         | Open                                      |
| Type of Procurement: | Technology - Consulting/Development or Support |
| Award Process:  | Authority Contract - Competitive Bid      |
| Award Date:     | 3/1/2016                                  |
| Begin Date:     | 3/1/2016                                  |
| Renewal Date:   |                                           |
| Does the Contract Have an End Date: | Y |
| End Date:       | 6/30/2017                                 |

| Amount:         | $1,000,000.00                             |
| Fair Market Value: |                                           |
| Explain If FMV Is Less Than Contract Amount: | |

| Amount Expended For Fiscal Year: | $.00 |
| Amount Expended For Life to Date: | $.00 |
| Current or Outstanding Balance: | $1,000,000.00 |

| Number of Bids or Proposals: | 3 |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE: | N |
| Were MWBE Firms Solicited: | N |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
| Exempt From Publication Article 4c Economic Development Law: | N |
| If Yes Basis: | |
Vendor: SPOK INC
3000 TECHNOLOGY DR SUITE#400
PLANO, TX 74074  USA

Transaction Number: 900000000002005
Procurement Description: CDR SYSTEM MAINTENANCE

Status: Open   Type of Procurement: Technology - Software
Award Process:   Award Date: 1/1/2016
Begin Date: 12/1/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 12/31/2017
Amount: $22,892.74   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year:   Amount Expended For Life to Date:   Current or Outstanding Balance: $22,892.74

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: TRIUS, INC.
458 JOHNSON AVE PO BOX 158
BOHEMIA, NY 11716 USA

Transaction Number: 900000000002006
Procurement Description: PURCHASE FOUR (4) MULTI HOG UTILITY VEHICLES FOR BANDT

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<td>Begin Date: 12/9/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Does the Contract Have an End Date: Y</td>
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<td>Amount: $797,575.00</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
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<tr>
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<td>Current or Outstanding Balance: $797,575.00</td>
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<tr>
<td>Number of Bids or Proposals: 4</td>
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<td>Were MWBE Firms Solicited: Y</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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## PROCUREMENT REPORT 2016

**Vendor:** SDM REPRESENTATIVES INC  
220 MAPLE AVENUE  
ROCKVILLE CENTRE, NY 11570  USA

**Transaction Number:** 900000000002007  
**Procurement Description:** Additional UPS System for LIRR location

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<tr>
<th>Status</th>
<th>Type of Procurement: Telecommunication Equipment or Services</th>
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<tbody>
<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 12/12/2016</td>
</tr>
<tr>
<td>Begin Date: 12/12/2016</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $55,206.00</td>
<td>Fair Market Value:</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $0.00  
**Current or Outstanding Balance:** $55,206.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Below Dollar Threshold
Vendor: INFOR (US) INC
13560 MORRIS RD SUITE 4100
ALPHARETTA, GA 30004 8995 USA

Transaction Number: 90000000002008
Procurement Description: 15135-0800

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid      Award Date: 8/1/2016
Begin Date: 8/1/2016 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/31/2021

Amount: $335,000.00       Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $335,000.00

Number of Bids or Proposals: 16

Is Vendor a NYS or Foreign Business Enterprise: NYS     Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N     If Yes Basis:
Vendor: OVE ARUP AND PARTNERS CONSULTING ENGINEE
77 WATER ST
NEW YORK, NY 10005 USA

Transaction Number: 90000000002009
Procurement Description: Capital Portion, ICS SCADA Cyber Security AND Risk Assessment

Status: Open   Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid   Award Date: 3/1/2016
Begin Date: 3/1/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/30/2017

Amount: $1,000,000.00   Fair Market Value:

Amount Expended For Fiscal Year: $ .00   Amount Expended For Life to Date: $ .00   Current or Outstanding Balance: $1,000,000.00

Number of Bids or Proposals: 3

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: KNOLL, INC.
105 WOOSTER STREET
NEW YORK, NY 10012 USA

Transaction Number: 900000000002011

Procurement Description: CHAIRS FOR TRANSIT MUSEUM

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

Transaction Number: 900000000002012  
Procurement Description: Open Text Maintenance Renewal( 02/01/2017 - 01/31/2018)

<table>
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<tr>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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| Amount Expended For Fiscal Year: | $ .00 |
| Amount Expended For Life to Date: | $.00 |
| Current or Outstanding Balance:  | $27,102.15 |
| Number of Bids or Proposals:     | 3     |
| Is Vendor a NYS or Foreign Business Enterprise: | NYS |
| Is Vendor a MWBE:                 | N     |
| Were MWBE Firms Solicited:       | Y     |
| Number Bids/ Proposals Received from MWBE Firms: | 0 |
Exempt From Publication Article 4c Economic Development Law: Y  If Yes Basis: Below Dollar Threshold
**PROCUREMENT REPORT 2016**

Vendor: DELL MARKETING LP  
DELL SOFTWARE INC P.O. BOX 731831  
DALLAS, TX 75373 1381 USA

Transaction Number: 900000000002014

Procurement Description: Open Text Maintenance

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<td>$27,102.15</td>
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<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tr>
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<th>Is Vendor a MWBE: N</th>
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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Below Dollar Threshold</td>
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</table>

$27,102.15
Explain If FMV Is Less Than Contract Amount:
**Vendor:** DYNTEK SERVICES, INC.  
1250 BROADWAY, SUITE 3801  
NEW YORK, NY 10001 3719 USA

**Transaction Number:** 900000000002015  
**Procurement Description:** Appsense TRM Subscription

**Status:** Open  
**Type of Procurement:** Technology - Software

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<td>End Date:</td>
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<tr>
<th>Amount Expended For Fiscal Year:</th>
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<tbody>
<tr>
<td>Amount Expended For Life to Date:</td>
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<tr>
<td>Current or Outstanding Balance:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
</tr>
<tr>
<td>If Yes Basis: Below Dollar Threshold</td>
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</table>
**Vendor:** INFOPEOPLE CORP  
99 WALL STREET, 17TH FLOOR  
NEY YORK, NY 10005 USA

**Transaction Number:** 900000000002017  
**Procurement Description:** Discretionary Consulting Sv

<table>
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<td>Is Vendor a MWBE:</td>
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<td>Were MWBE Firms Solicited:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>Y</td>
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<tr>
<td>If Yes Basis:</td>
<td>Below Dollar Threshold</td>
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</table>
Vendor: LAURUS SYSTEMS INC.  
3460 ELLICOTT CENTER DRIVE SUITE 101  
ELLIOTT CITY, MD 21043  USA  

Transaction Number: 90000000002045  
Procurement Description: Procure Six (6) FLIR Fido X3 explosive trace detection equipment and associated accessories.  

Status: Open  
Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:  
Amount:  
Fair Market Value:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:  

Number of Bids or Proposals:  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: Y  
Were MWBE Firms Solicited:  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law:  
If Yes Basis:  

Explain If FMV Is Less Than Contract Amount:  

Processing Authority:  
Procurement Report 2016
Vendor: PROTEK INFORMATION TECHNOLOGY SVS LLC
492 MITCHELL DR
VALLEY COTTAGE, NY 10989 USA
Transaction Number: 900000000002051
Procurement Description: HYPERION DEVELOPER,
ENTERPRISE APPLICATIONS/HQ

Status: Open   Type of Procurement: Consulting Services
Award Process:       Award Date: 12/1/2016
Begin Date: 12/1/2016   Renewal Date: Does the Contract Have an End Date: Y   End Date: 11/30/2017
Amount: $230,000.00       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: Amount Expended For Life to Date: Current or Outstanding Balance: $230,000.00
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: NYS Vendor   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
**vendor:** HB COMMUNICATIONS INC  
60 DODGE AVE.  
NORTH HAVEN, CT 06473 USA  

**transaction number:** 900000000002064  
**Procurement Description:** Annual Appspace subscription  

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<th>Status</th>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td><strong>Award Date:</strong> 10/31/2016</td>
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<td><strong>Amount:</strong> $29,999.00</td>
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<td><strong>Amount Expended For Fiscal Year:</strong> $ .00</td>
<td><strong>Amount Expended For Life to Date:</strong> $ .00</td>
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<td><strong>Number of Bids or Proposals:</strong> 5</td>
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<td><strong>Number Bids/ Proposals Received from MWBE Firms:</strong> 1</td>
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<td><strong>If Yes Basis:</strong> Below Dollar Threshold</td>
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</table>
** PROCUREMENT REPORT 2016  

Vendor: GARTNER GROUP INC.  
P.O. BOX 911319  
DALLAS, TX 75391 1319 USA  
Transaction Number: 900000000002068  
Procurement Description: IT Service Desk Optimization Services  

<table>
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<tr>
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<td>Renewal Date:</td>
<td>Does the Contract Have an End Date:</td>
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<td>Amount:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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| Amount Expended For Fiscal Year: $ .00 | Amount Expended For Life to Date: | Current or Outstanding Balance: |  |
| Number of Bids or Proposals: |  |
| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |  |
| Were MWBE Firms Solicited: | Number Bids/ Proposals Received from MWBE Firms: |  |
| Exempt From Publication Article 4c Economic Development Law: | If Yes Basis: |  |
**PROCUREMENT REPORT 2016**

Vendor: OPEN TEXT, INC.  
275 FRANK TOMPA DRIVE  
WATERLOO, ON 60666-0512  ON OTHER Canada

Transaction Number: C900077  
Procurement Description: DOCUMENT MGT./WORKFLOW SOFTWARE LICENSE

<table>
<thead>
<tr>
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<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 12/13/2001</td>
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<table>
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<tr>
<th>Amount: $1,050,819.74</th>
<th>Fair Market Value:</th>
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Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $72,031.70  
Amount Expended For Life to Date: $877,910.79  
Current or Outstanding Balance: $172,908.95  
Number of Bids or Proposals: 3  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: IRON MOUNTAIN INFO/RECORDS MGMT INC
P.O. BOX 27129
NEW YORK, NY 10087 7129 USA

Transaction Number: C900110
Procurement Description: ALL-AGENCY RECORD RETENTION SERVICES

Status: Open
Type of Procurement: Other

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $75.52
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** WORLD SOFTWARE CORP.
124 PROSPECT ST.
RIDGEWOOD, NJ 07450 USA

**Transaction Number:** C900111

**Procurement Description:** MAINTENANCE RENEWAL OF WORLDOX DOCUMENT MANAGER SOFTWARE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 6/1/2000</td>
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<tr>
<td>Begin Date: 6/1/2000</td>
<td>Renewal Date:</td>
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<tr>
<td>End Date: 5/31/2016</td>
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</table>

- **Amount:** $49,980.00
- **Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $0.00</th>
<th>Amount Expended For Life to Date: $47,040.00</th>
<th>Current or Outstanding Balance: $2,940.00</th>
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- **Number of Bids or Proposals:** 0
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N
- **Number Bids/Proposals Received from MWBE Firms:**
- **Exempt From Publication Article 4c Economic Development Law:** Y
- **If Yes Basis:** Legislation Require NYSCR
Vendor: ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065  USA

Transaction Number: C903158-0200

Procurement Description: SOFTWARE LICENSE AND MAINTENANCE

Status: Open     Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract     Award Date:

Begin Date:     Renewal Date:     Does the Contract Have an End Date:     End Date:

Amount:        Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $5,673,710.52     Amount Expended For Life to Date:     Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign     Is Vendor a MWBE: N

Were MWBE Firms Solicited:     Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law:     If Yes Basis:
**Vendor:** ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065 USA  

**Transaction Number:** C903158-0300  
**Procurement Description:** SOFTWARE LICENSE AND MAINTENANCE

**Status:** Open  
**Type of Procurement:** Technology - Software  
**Award Process:** Purchased Under State Contract  
**Award Date:**  
**Begin Date:**  
**Renewal Date:**  
**Does the Contract Have an End Date:**  
**End Date:**  

**Amount:**  
**Fair Market Value:**  
**Explain If FMV Is Less Than Contract Amount:**

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<td>$ .00</td>
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**Number of Bids or Proposals:**

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<td>Foreign</td>
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**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:**
vendor: TIBURON, INC.

3000 EXECUTIVE PKWY SUITE 500

SAN RAMON, CA 94583  USA

transaction number: C903181

Procurement description: UPGRADE DISPATCHING AND RECORDING SYSTEM FOR MTAPD

Status: Open

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 9/20/2004

Begin Date: 10/1/2004

Renewal Date: Does the Contract Have an End Date: Y

End Date: 3/31/2017

Amount: $2,684,847.00

Fair Market Value:

Amount Expended For Fiscal Year: $286,594.90

Amount Expended For Life to Date: $2,531,970.81

Current or Outstanding Balance: $152,876.19

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign

Is Vendor a MWBE: N

Were MWBE Firms Solicited: N

Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
Vendor: MERCER INVESTMENT CONSULTING
1051 E CARY ST, SUITE 900
RICHMOND, VA 23219 USA

Transaction Number: C904053
Procurement Description: INVESTMENT ADVISOR TO DEFERRED COMP. COMMITTEE

Status: Open
Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid
Award Date: 10/26/2004

Begin Date: 7/16/2004
Renewal Date: Does the Contract Have an End Date: Y
End Date: 1/31/2016

Amount: $799,500.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $0.00
Amount Expended For Life to Date: $669,923.37
Current or Outstanding Balance: $129,576.63

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: WILLIAMS SCOTSMAN, INC
46 WINDSOR PLACE
CENTRAL ISLIP, NY 11722  USA

Transaction Number: C904077
Procurement Description: LEASE TEMPORARY OFFICE SPACE IN CENTRAL ISLIP

Status: Open   Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid   Award Date: 6/3/2004
Begin Date: 6/7/2004  Renewal Date:  Does the Contract Have an End Date: Y  End Date: 12/31/2016

Amount: $1,058,480.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $54,000.00   Amount Expended For Life to Date: $901,435.00   Current or Outstanding Balance: $157,045.00

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** VANGUARD INTEGRITY PROFESSIONALS, INC.  
3035 EAST PATRICK LANE SUITE 11  
LAS VEGAS, NV 89120 USA

**Transaction Number:** C906017-0100

**Procurement Description:** VANGUARD SOFTWARE LICENSE AND MAINT.

<table>
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<td><strong>Begin Date:</strong> 2/28/2006</td>
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<td><strong>Does the Contract Have an End Date:</strong> Y</td>
<td><strong>End Date:</strong> 2/27/2016</td>
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<td><strong>Amount:</strong> $586,073.00</td>
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**Amount Expended For Fiscal Year:** $0.00  
**Amount Expended For Life to Date:** $463,851.00  
**Current or Outstanding Balance:** $122,222.00

**Number of Bids or Proposals:** 1

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:**

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
Vendor: ROYAL CARTING SERVICE CO
409 ROUTE 82 P.O. BOX 1209
HOPEWELL JCT, NY 12533 1209 USA

Transaction Number: C906144-0100
Procurement Description: CONTAINER SERVICE

Status: Open
Type of Procurement: Design and Construction/Maintenance

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $480.66
Amount Expended For Life to Date:
Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited:
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
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<tr>
<td>Vendor</td>
<td>ABT SRBI, INC.</td>
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<tr>
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<td>275 7TH AVE, SUITE 2700 NEW YORK, NY 10001 USA</td>
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<td>Transaction Number</td>
<td>C906228-0800</td>
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<td>FULL SERVICE MARKET RESEARCH SERVICES</td>
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<td>Consulting Services</td>
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<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>2/26/2007</td>
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<td>Begin Date</td>
<td>5/1/2007</td>
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<td>End Date</td>
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<td>Amount</td>
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<td>Number Bids/ Proposals Received from MWBE Firms</td>
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<td>If Yes Basis</td>
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Vendor: HAY GROUP, INC.
100 PENN SQUARE E THE WANAMAKER BUILDING
PHILADELPHIA, PA 19107 3388 USA

Transaction Number: C907028-0100
Procurement Description: HUMAN RESOURCES CONSULTING SERVICES

Status: Open   Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 2/28/2007
Begin Date: 3/1/2007 Renewal Date:      Does the Contract Have an End Date: Y   End Date: 2/28/2017
Amount: $2,300,000.00       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $174,807.57   Amount Expended For Life to Date: $1,043,619.50   Current or Outstanding Balance: $1,256,380.50
Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
Vendor: SKYLINE CONNECTIONS, INC.
242 WEST 36TH STREET 5TH FLOOR
NEW YORK, NY 10018  USA

Transaction Number: C907167-0100
Procurement Description: SOFTWARE SYSTEM FOR OCR

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid      Award Date: 2/12/2010
Begin Date: 12/1/2009   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 11/30/2016
Amount: $1,002,353.54       Fair Market Value:
Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $9,713.43   Amount Expended For Life to Date: $941,017.43   Current or Outstanding Balance: $61,336.11
Number of Bids or Proposals: 4
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: Y
Were MWBE Firms Solicited: Y   Number Bids/ Proposals Received from MWBE Firms: 1
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: AMCOM SOFTWARE INC
PO BOX 204155
DALLAS, TX 75320 USA

Transaction Number: C907246-0100

Procurement Description: CALL DETAIL REPORTING SYSTEM-UPGRADE AND MAINTENANCE

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/14/2007

Begin Date: 12/31/2007
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $77,456.00
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $74,209.00
Current or Outstanding Balance: $3,247.00

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: HILL INTERNATIONAL, INC.
ONE PENN PLAZA - SUITE 3415
NEW YORK, NY 10119 USA

Transaction Number: C907263-0100
Procurement Description: INDEP.ENG.CERTI.NYCT AND COMMUTER PROGRAMS

Status: Open Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 8/1/2008
Begin Date: 7/29/2008 Renewal Date: Does the Contract Have an End Date: Y
End Date: 2/27/2016
Amount: $2,074,693.00 Fair Market Value:

Amount Expended For Fiscal Year: $40,887.00 Amount Expended For Life to Date: $2,036,554.80 Current or Outstanding Balance: $38,138.20

Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
**Procurement Report 2016**

Vendor: RESEARCH FOUNDATION OF CUNY  
230 WEST 41ST STREET, 7TH FLOOR ATTN. FLORENCE WANG  
NEW YORK, NY 10036  USA

Transaction Number: C908004-0100  
Procurement Description: BOARD MEMBER CORPORATE TRAINING

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Other Professional Services</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 4/1/2008</td>
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<tr>
<td>Begin Date: 3/31/2008</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $107,727.00</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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</table>

- Amount Expended For Fiscal Year: $0.00  
- Amount Expended For Life to Date: $78,259.65  
- Current or Outstanding Balance: $29,467.35

| Number of Bids or Proposals: 5 |
| Is Vendor a NYS or Foreign Business Enterprise: NYS |
| Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis: |
Vendor: VERIZON WIRELESS
D/B/A VERIZON WIRELESS POBOX 408
NEWARK, NJ 07101 0408 USA

Transaction Number: C908019-0300
Procurement Description: WIRELESS PHONE AND TEXT SERVICES

Status: Open   Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid      Award Date: 3/1/2009
Begin Date: 3/1/2009 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 12/31/2015
Amount: $1,648,800.00       Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $211,560.01   Amount Expended For Life to Date: $1,398,547.03   Current or Outstanding Balance: $250,252.97
Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: CANON SOLUTIONS AMERICA INC.  
125 PARK AVE 10TH FL  
NEW YORK, NY 10017  USA

Transaction Number: C908197-0100  
Procurement Description: CANON COPIER MAINTENANCE

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Date</th>
<th>Amount</th>
<th>Fair Market Value</th>
<th>Explain If FMV Is Less Than Contract Amount</th>
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<td>$.00</td>
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<td>$24,321.49</td>
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<th>Number of Bids or Proposals</th>
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Metropolitan Transportation Authority
Vendor: REAL TIME SERVICES, INC.
130 WEST 42ND STREET SUITE 350 SUITE 1103
NEW YORK, NY 10036 USA

Transaction Number: C908243-0100

Procurement Description: SYSTEM EQUIPMENT FOR JAMAICA AUDIO VISUAL TRAINING ROOM

Status: Open  Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 9/15/2009

Begin Date: 9/15/2009  Renewal Date:  Does the Contract Have an End Date: Y  
End Date: 3/31/2018

Amount: $71,247.67  Fair Market Value: 

Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $61,084.27  
Current or Outstanding Balance: $10,163.40

Number of Bids or Proposals: 5

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
Vendor: LIDA CREDIT AGENCY INC
450 SUNRISE HIGHWAY
ROCKVILLE CENTER, NY 11570 USA

Transaction Number: C908264-0100
Procurement Description: CREDIT REPORTING SERVICES

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid   Award Date: 5/28/2009
Begin Date: 7/1/2009   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 4/30/2016

Amount: $115,000.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $6,191.00   Amount Expended For Life to Date: $56,104.21   Current or Outstanding Balance: $58,895.79

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
**Vendor:** CORVEL HEALTHCARE CORP  
31 NAGOG PARK SUITE 305  
ACTON, MA 01720  USA

**Transaction Number:** C908341-0100

**Procurement Description:** ALL-AGENCY MEDICAL BILL REVIEW AND PAYMENT SERVICES

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<tr>
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<th>Begin Date</th>
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**Amount:** $14,419,982.00  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $2,039,766.41  
**Amount Expended For Life to Date:** $11,944,144.86  
**Current or Outstanding Balance:** $2,475,837.14

**Number of Bids or Proposals:** 8

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**

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**Procurement Report 2016**
Vendor: P AND A ADMINISTRATIVE SERVICES, INC.  
17 COURT ST SUITE 500  
BUFFALO, NY 14202 3294 USA
Transaction Number: C909060-0100
Procurement Description: FLEX SPENDING ADMINISTRATOR

Status: Open  
Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 9/25/2009  
Begin Date: 1/1/2010  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2017  
Amount: $3,505,525.46  
Fair Market Value:  
Explain If FMV Is Less Than Contract Amount:  
Amount Expended For Fiscal Year: $288,202.80  
Amount Expended For Life to Date: $2,236,268.42  
Current or Outstanding Balance: $1,269,257.04  
Number of Bids or Proposals: 10  
Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: Y  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**Vendor:** UNITED PARCEL SERVICE INC  
P.O. BOX 7247-0244  
PHILAELPHIA, PA 19170 0001 USA

**Transaction Number:** C909108-0100

**Procurement Description:** UPS SERVICES FOR MTA PD, BSC, ESA

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<td><strong>Amount:</strong></td>
<td><strong>Fair Market Value:</strong></td>
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**Amount Expended For Fiscal Year:** $23,986.25  
**Amount Expended For Life to Date:**  
**Current or Outstanding Balance:**

| **Number of Bids or Proposals:** | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:**  
**Number Bids/ Proposals Received from MWBE Firms:**  
**Exempt From Publication Article 4c Economic Development Law:**  
**If Yes Basis:** |
**Vendor:** FILCO CARTING CORP.  
111 GARDNER AVE  
BROOKLYN, NY 11237  USA  

**Transaction Number:** C909111-0100  
**Procurement Description:** RUBBISH REMOVAL  

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<th>Number Bids/ Proposals Received from MWBE Firms:</th>
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<table>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law:</th>
<th>If Yes Basis:</th>
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Vendor: JAY DEITZ AND ASSOCIATES
3255 LAWSON BLVD.
OCEANSIDE, NY 11572  USA

Transaction Number: C909114-0200
Procurement Description: stenographic legal services

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 9/24/2008

Begin Date: 10/3/2008
Renewal Date: Does the Contract Have an End Date: Y
End Date: 4/1/2016

Amount: $135,000.00
Fair Market Value:

Amount Expended For Fiscal Year: $20,733.45
Amount Expended For Life to Date: $94,103.41
Current or Outstanding Balance: $40,896.59

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: QUENCH USA, INC.
PO BOX 8500 LOCKBOX 53203
PHILADELPHIA, PA 19178 3203 USA

Transaction Number: C909137-0100

Procurement Description: WATERLESS BOTTLE COOLERS

Status: Open
Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid
Award Date: 9/1/2010

Begin Date: 9/1/2010 Renewal Date: Does the Contract Have an End Date: Y End Date: 8/31/2020

Amount: $127,595.50 Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $4,354.00 Amount Expended For Life to Date: $10,268.94 Current or Outstanding Balance: $117,326.56

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N

Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: BOWERY RESIDENTS COMMITTEE, INC.
131 W 25TH ST 12TH FLOOR
NEW YORK, NY 10001 USA

Transaction Number: C909152-0100
Procurement Description: HOMELESS OUTREACH SERVICES

Status: Open   Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid      Award Date: 3/1/2010
Begin Date: 3/1/2010 Renewal Date:  Does the Contract Have an End Date: Y   End Date: 6/30/2017

Amount: $12,190,495.95       Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $1,222,199.43       Amount Expended For Life to Date: $8,553,332.09   Current or Outstanding Balance: $3,637,163.86

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N   If Yes Basis:
Vendor: IHS GLOBAL INSIGHTS (USA) INC.  
24 HARTWELL AVE. 
LEXINGTON, MA 02421 3158 USA 

Transaction Number: C909195-0100 
Procurement Description: ECONOMIC FORECASTING SVCS 

Status: Open 
Type of Procurement: Other Professional Services 
Award Process: Authority Contract - Competitive Bid 
Award Date: 4/1/2010 

Begin Date: 4/1/2010 
Renewal Date: 
Does the Contract Have an End Date: Y 
End Date: 3/31/2016 

Amount: $227,275.27 
Fair Market Value: 

Amount Expended For Fiscal Year: $0.00 
Amount Expended For Life to Date: $202,273.27 
Current or Outstanding Balance: $25,002.00 

Number of Bids or Proposals: 2 

Is Vendor a NYS or Foreign Business Enterprise: Foreign 
Is Vendor a MWBE: N 

Were MWBE Firms Solicited: N 
Number Bids/ Proposals Received from MWBE Firms: 0 

Exempt From Publication Article 4c Economic Development Law: N 
If Yes Basis:
Vendor: NPA COMPUTERS, INC.
751 COATES AVE
HOLBROOK, NY 11741 USA

Transaction Number: C909229-0100
Procurement Description: PC AND PERIPHERAL MAINTENANCE

Status: Open
Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 6/9/2010
Begin Date: 7/1/2010
Renewal Date:
Does the Contract Have an End Date: Y
End Date: 6/30/2017

Amount: $1,472,750.88
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $374,529.30
Amount Expended For Life to Date: $1,348,952.46
Current or Outstanding Balance: $123,798.42

Number of Bids or Proposals: 2

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
Vendor: ESRI
FILE #54630
LOS ANGELES, CA 90074 4630 USA

Transaction Number: C909310-0100
Procurement Description: GIS Software AND Maintenance

Status: Open
Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign
Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: GOODYEAR TIRE AND RUBBER CO
C/O RUNWAY TIRE SERVICE CO. INC. 45-15 19TH AVENUE
ASTORIA, NY 11105 USA

Transaction Number: C910012-0100
Procurement Description: SUPPLY AND DELIVER OF GOODYEAR TIRES AND TIRE RELATED SERVICES

Status: Open Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract Award Date:
Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $154.48 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Foreign Is Vendor a MWBE: N
Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: STANTEC CONSULTING SERVICES, INC.

50 W 23RD ST 8TH FLOOR
NEW YORK, NY 10010 USA

Transaction Number: C910019-0100

Procurement Description: ON-CALL AANDE SERVICES

Status: Open  Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid
Award Date: 1/10/2010

Begin Date: 8/12/2010  Renewal Date:  Does the Contract Have an End Date: Y
End Date: 2/28/2017

Amount: $161,195.16  Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $13,405.73  Amount Expended For Life to Date: $124,873.50  Current or Outstanding Balance: $36,321.66

Number of Bids or Proposals: 43

Is Vendor a NYS or Foreign Business Enterprise: NYS  Is Vendor a MWBE: N

Were MWBE Firms Solicited: Y  Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N  If Yes Basis:
Vendor: SPECTRUM BUSINESS SOLUTIONS  
110 ACORN RD  
MADISON, CT 06443  USA  
Transaction Number: C910047-0100  
Procurement Description: REMARK OMR SOFTWARE/SCANNER  

Status: Open  
Type of Procurement: Technology - Software  
Award Process: Authority Contract - Competitive Bid  
Award Date: 6/16/2010  
Begin Date: 6/16/2010  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 12/31/2016  
Amount: $30,668.52  
Fair Market Value:  

Explain If FMV Is Less Than Contract Amount:  

Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date: $16,717.52  
Current or Outstanding Balance: $13,951.00  
Number of Bids or Proposals: 1  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms: 0  
Exempt From Publication Article 4c Economic Development Law: N  
If Yes Basis:
**PROCUREMENT REPORT 2016**

Vendor: NESTLE WATERS  
424 WEST 33RD STREET 2ND FLOOR  
NEW YORK, NY 10001 USA

Transaction Number: C910052-0100  
Procurement Description: BOTTLE WATER/HOT-COLD SUPPLY

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| Amount: $15,600.01 | Fair Market Value: |
| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $0.00 | Amount Expended For Life to Date: $14,401.37 | Current or Outstanding Balance: $1,198.64 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N |
| Were MWBE Firms Solicited: N Number Bids/ Proposals Received from MWBE Firms: 0 |
| Exempt From Publication Article 4c Economic Development Law: Y If Yes Basis: Ride/Piggyback of MTA Ags |
Vendor: CARVER FEDERAL SAVINGS BANK
75 W 125TH ST ATTN: STEVEN BERRIOS
NEW YORK, NY 10027  USA

Transaction Number: C910074-0100
Procurement Description: SMALL BUSINESS LOAN PROGRAM

Status: Open
Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid  
Award Date: 8/10/2010

Begin Date: 8/10/2010
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 1/31/2017

Amount: $920,000.00
Fair Market Value: 

Amount Expended For Fiscal Year: $173,333.29
Amount Expended For Life to Date: $735,416.71
Current or Outstanding Balance: $184,583.29

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: N
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** RR DONNELLEY  
366 NORTH BROADWAY, SUITE 314  
JERICHO, NY 11753 USA

**Transaction Number:** C910179-0100  
**Procurement Description:** CHECK PAPER STOCK FOR BSC

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**Explain If FMV Is Less Than Contract Amount:**

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<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Ride/Piggyback of MTA Ags</td>
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**Procurement Report 2016**

**Vendor:** INTERGRAPH CORP  
ONE MADISON INDUSTRIAL PK.  
HUNTSVILLE, AL 35807  USA  

**Transaction Number:** C910185-0100  
**Procurement Description:** INTERGRAPH SOFTWARE MAINTENANCE RENEWAL  

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<td><strong>Fair Market Value:</strong> $846,316.80</td>
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**$846,316.80 Explain If FMV Is Less Than Contract Amount:**

| **Amount Expended For Fiscal Year:** $1,821,706.33 | **Amount Expended For Life to Date:** $3,514,339.93 | **Current or Outstanding Balance:** $2,538,950.40 |

| **Number of Bids or Proposals:** 0 | **Is Vendor a NYS or Foreign Business Enterprise:** Foreign | **Is Vendor a MWBE:** N |
| **Were MWBE Firms Solicited:** N | **Number Bids/ Proposals Received from MWBE Firms:** | **Exempt From Publication Article 4c Economic Development Law:** Y |

**If Yes Basis:** Sole Source
| Vendor                | SLADE INDUSTRIES, INC.  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1101 BRISTOL RD</td>
</tr>
<tr>
<td></td>
<td>MOUNTAINSIDE, NJ 07092 USA</td>
</tr>
<tr>
<td>Transaction Number:</td>
<td>C910202-0100</td>
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<tr>
<td>Procurement Description:</td>
<td>ELEVATOR MAINTENANCE AND REPAIR</td>
</tr>
<tr>
<td>Status: Open</td>
<td></td>
</tr>
<tr>
<td>Type of Procurement:</td>
<td>Design and Construction/Maintenance</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
</tr>
<tr>
<td>Award Date:</td>
<td>11/1/2010</td>
</tr>
<tr>
<td>Begin Date:</td>
<td>11/1/2010</td>
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<td>Renewal Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
<td>3/31/2014</td>
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<td>Amount:</td>
<td>$631,927.00</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
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<tr>
<td>Amount Expended For Fiscal Year:</td>
<td>$5,294.56</td>
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<tr>
<td>Amount Expended For Life to Date:</td>
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<td>Current or Outstanding Balance:</td>
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<td>Is Vendor a NYS or Foreign Business Enterprise:</td>
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<td>Is Vendor a MWBE:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
<td>N</td>
</tr>
<tr>
<td>If Yes Basis:</td>
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</tr>
</tbody>
</table>
## PROCUREMENT REPORT 2016

**Vendor:** CA, INC.  
**ONE CA PLAZA  
ISLANDIA, NY 11749  USA**

**Transaction Number:** C922375-0200  
**Procurement Description:** IDMS SOFTWARE MAINTENANCE

**Status:** Open  
**Type of Procurement:** Technology - Consulting/Development or Support

<table>
<thead>
<tr>
<th>Award Process</th>
<th>Authority Contract - Competitive Bid</th>
<th><strong>Award Date:</strong> 8/11/2008</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Begin Date:</strong></td>
<td>8/25/2008</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>Does the Contract Have an End Date:</strong></td>
<td>Y</td>
<td><strong>End Date:</strong> 8/25/2018</td>
</tr>
<tr>
<td><strong>Amount:</strong> $848,390.35</td>
<td>Fair Market Value:</td>
<td></td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $88,975.07  
**Amount Expended For Life to Date:** $4,817,280.21  
**Current or Outstanding Balance:** $-3,968,889.86

**Number of Bids or Proposals:** 1  
**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**Vendor**: CA, INC.  
**ONE CA PLAZA**  
**ISLANDIA, NY 11749  USA**  

**Transaction Number**: C922882-0200  
**Procurement Description**: EASYTRIEVE MAINTENANCE

<table>
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<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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<tbody>
<tr>
<td><strong>Award Process</strong>: Authority Contract - Competitive Bid</td>
<td><strong>Award Date</strong>: 7/24/2008</td>
</tr>
<tr>
<td><strong>Begin Date</strong>: 8/26/2008</td>
<td><strong>Renewal Date</strong>:</td>
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<td><strong>Does the Contract Have an End Date</strong>: Y</td>
<td><strong>End Date</strong>: 8/25/2018</td>
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</table>

| **Amount**: $70,836.75 | **Fair Market Value**: |

**Amount Expended For Fiscal Year**: $7,870.75  
**Amount Expended For Life to Date**: $208,484.25  
**Current or Outstanding Balance**: $-137,647.50

| **Number of Bids or Proposals**: 1 |

| **Is Vendor a NYS or Foreign Business Enterprise**: Foreign | **Is Vendor a MWBE**: N |
| **Were MWBE Firms Solicited**: N | **Number Bids/ Proposals Received from MWBE Firms**: 0 |
| **Exempt From Publication Article 4c Economic Development Law**: Y | **If Yes Basis**: Sole Source |
Vendor: FISCHER INTERNATIONAL SYSTEMS CORP
PO BOX 9107
NAPLES, FL 34101 9107 USA

Transaction Number: C922916
Procurement Description: SOFTWARE LICENSE

Status: Open   Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid   Award Date: 8/1/1984
Begin Date: 8/1/1984 Renewal Date:   Does the Contract Have an End Date: Y   End Date: 7/30/2018

Amount: $251,190.00   Fair Market Value:

Amount Expended For Fiscal Year: $11,600.00   Amount Expended For Life to Date: $228,250.00   Current or Outstanding Balance: $22,940.00

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N

Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: SAS INSTITUTE INC.  
CAMPUS DRIVE  
CERY, NC 27513 USA  

Transaction Number: C923291  
Procurement Description: SOFTWARE LICENSE  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
</tr>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 4/24/1985</td>
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<tr>
<td>Begin Date: 4/24/1985</td>
<td>Renewal Date:</td>
</tr>
<tr>
<td>End Date: 6/15/2099</td>
<td>Amount: $3,123,155.42</td>
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</table>

Amount Expended For Fiscal Year: $0  
Amount Expended For Life to Date: $3,149,154.00  
Current or Outstanding Balance: $0  
Number of Bids or Proposals: 0  
Is Vendor a NYS or Foreign Business Enterprise: Foreign  
Is Vendor a MWBE: N  
Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:  
Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
Vendor: INFORMATION BUILDERS, INC  
TWO PENN PLAZA  
NEW YORK, NY 10127 2898 USA

Transaction Number: C923413  
Procurement Description: MAINTENANCE OF FOCUS SOFTWARE

Status: Open  
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 6/28/1985

Begin Date: 7/1/1986  
Renewal Date:  
Does the Contract Have an End Date: Y  
End Date: 6/30/2019

Amount: $2,389,707.73  
Fair Market Value:

Amount Expended For Fiscal Year: $1,762.68  
Amount Expended For Life to Date: $2,355,432.20  
Current or Outstanding Balance: $34,275.53

Number of Bids or Proposals: 0

Is Vendor a NYS or Foreign Business Enterprise: NYS  
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N  
Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y  
If Yes Basis: Sole Source
PROCUREMENT REPORT 2016

Vendor: ALLEN SYSTEMS GROUP INC.
PO BOX 2197
CAROL STREAM, IL 60132 2197 USA

Transaction Number: C923563-0100
Procurement Description: MAINTENANCE FOR DOCU/TEXT

Status: Open          Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid          Award Date: 7/8/1985
Begin Date: 7/8/1985 Renewal Date: Does the Contract Have an End Date: Y          End Date: 6/30/2018

Amount: $665,266.53          Fair Market Value:

Amount Expended For Fiscal Year: $42,170.99          Amount Expended For Life to Date: $583,812.58          Current or Outstanding Balance: $81,453.95
Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise: Foreign          Is Vendor a MWBE: N
Were MWBE Firms Solicited: N          Number Bids/ Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: Y          If Yes Basis: Sole Source
Vendor: CANDLE CORP
150 E. 52ND STREET 10TH FL
NEW YORK, NY 10022 USA

Transaction Number: C923828
Procurement Description: LICENSE FOR OMEGAMON SOFTWARE

Status: Completed
Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid
Award Date: 2/21/1986
Begin Date: 2/21/1986
Renewal Date: Does the Contract Have an End Date: Y
End Date: 5/4/2087

Amount: $1,644,605.70
Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $ .00
Amount Expended For Life to Date: $ .00
Current or Outstanding Balance: $1,644,605.70

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis: Sole Source
Vendor: CA, INC.

ONE CA PLAZA

ISLANDIA, NY 11749 USA

Transaction Number: C924302-0200

Procurement Description: IDMS DBA TOOLKIT

Status: Open  Type of Procurement: Technology - Software

Awards Process: Authority Contract - Competitive Bid

Amount: $1,221,157.75

End Date: 8/25/2018

Does the Contract Have an End Date: Y

Amount Expended For Fiscal Year: $131,709.93

Current or Outstanding Balance: $-397,414.07

And Amount Expended For Life to Date: $1,618,571.82

Number of Bids or Proposals: 0

Number Bi ds/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y

If Yes Basis: Sole Source
## PROCUREMENT REPORT 2016

**Vendor:** RISK SCIENCES GROUP, INC.

C/O CRAWFORD AND COMPANY P.O. BOX 404579

ATLANTA, GA 30384 4579 USA

**Transaction Number:** C924702-0100

**Procurement Description:** CONSULTING CONTRACT FOR RMIS

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Amount: $2,499,290.00</th>
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<tbody>
<tr>
<td>Open</td>
<td>Consulting Services</td>
<td>Fair Market Value:</td>
</tr>
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</table>

**Award Process:** Authority Contract - Competitive Bid

**Award Date:** 9/9/1988

**Begin Date:** 9/9/1988  **Renewal Date:** Does the Contract Have an End Date: Y  **End Date:** 9/30/2017

**Amount Expended For Fiscal Year:** $0.00  **Amount Expended For Life to Date:** $1,281,281.00  **Current or Outstanding Balance:** $1,218,009.00

**Number of Bids or Proposals:** 1

**Number of Bids/Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** N  **If Yes Basis:**

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  **Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N

**Number Bi ds/ Proposals Received from MWBE Firms:** 0
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>RISK SCIENCES GROUP, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>C/O CRAWFORD AND COMPANY P.O. BOX 404579</td>
<td></td>
</tr>
<tr>
<td>ATLANTA, GA 30384 4579 USA</td>
<td></td>
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<tr>
<td>Transaction Number:</td>
<td>C924702-02</td>
</tr>
<tr>
<td>Procurement Description:</td>
<td>RAMIS SOFTWARE AND TIMESHARE</td>
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</table>

| Status:                | Open                         |
| Type of Procurement:   | Consulting Services          |
| Award Process:         | Authority Contract - Competitive Bid |
| Award Date:            | 9/9/1988                     |
| Begin Date:            | 10/30/1989                   |
| Renewal Date:          |                               |
| Does the Contract Have an End Date: | Y                      |
| End Date:              | 9/30/2017                    |
| Amount:                | $3,732,317.00                |
| Fair Market Value:     |                               |
| Explain If FMV Is Less Than Contract Amount: |                               |
| Amount Expended For Fiscal Year: | $324,228.00    |
| Amount Expended For Life to Date: | $3,219,587.15   |
| Current or Outstanding Balance: | $512,729.85    |
| Number of Bids or Proposals: | 1                      |
| Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:       | N                            |
| Were MWBE Firms Solicited: | N                        |
| Number Bids/ Proposals Received from MWBE Firms: | 0               |
| Exempt From Publication Article 4c Economic Development Law: | N              |
| If Yes Basis:           |                               |
Vendor: SOFTWARE-D
DIVERSIFIED SERVICES 1322 81ST AVENUE, N.E.
SPRINGLAKE PARK, MN 55432 USA

Transaction Number: C988457
Procurement Description: SOFTWARE LICENSE

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid   Award Date: 3/2/1989
Begin Date: 3/2/1989   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 1/31/2017
Amount: $232,960.60   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $12,872.00   Amount Expended For Life to Date: $169,267.60   Current or Outstanding Balance: $63,693.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source
**PROCUREMENT REPORT 2016**

Vendor: CA, INC.  
ONE CA PLAZA  
ISLANDIA, NY 11749  USA  

Transaction Number: C989327-0200  
Procurement Description: CA VIEW AND DELIVER  

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
<td>Award Date: 11/18/2008</td>
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**Explain If FMV Is Less Than Contract Amount:**

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<th>Amount Expended For Fiscal Year: $55,287.07</th>
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<th>Current or Outstanding Balance: $-164,815.92</th>
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<th>Is Vendor a NYS or Foreign Business Enterprise: Foreign</th>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms: 0</td>
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<td>Exempt From Publication Article 4c Economic Development Law: N</td>
<td>If Yes Basis:</td>
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</table>
Vendor: ALLEN SYSTEMS GROUP INC.
PO BOX 2197
CAROL STREAM, IL 60132 2197 USA

Transaction Number: C989695
Procurement Description: IDMS PERFORMANCE MONITOR SOFTWARE

<table>
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<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<td>Award Date:</td>
<td>12/31/1990</td>
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<td>Begin Date:</td>
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<td>Does the Contract Have an End Date:</td>
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<td>End Date:</td>
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<tr>
<th>Explain If FMV Is Less Than Contract Amount:</th>
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<tbody>
<tr>
<td>Amount Expended For Fiscal Year: $ .00</td>
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<tr>
<td>Amount Expended For Life to Date: $344,073.40</td>
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<td>Current or Outstanding Balance: $140,387.87</td>
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Procurement Report 2016
**Vendor:** CA, INC.

**ONE CA PLAZA**

**ISLANDIA, NY 11749 USA**

**Transaction Number:** C990192-0200

**Procurement Description:** CA RAMIS AND INTERTEST MAINTENANCE

**Status:** Open  
**Type of Procurement:** Technology - Software

**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 8/11/2008

**Begin Date:** 8/24/2008  
**Renewal Date:**  
**Does the Contract Have an End Date:** Y  
**End Date:** 8/25/2018

**Amount:** $462,812.80  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

**Amount Expended For Fiscal Year:** $48,537.56  
**Amount Expended For Life to Date:** $879,099.60  
**Current or Outstanding Balance:** $-416,286.80

**Number of Bids or Proposals:** 0

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:** Sole Source
**Procurement Report 2016**

Vendor: LEVI, RAY AND SHOUP, INC.  
2401 W MONROE ST  
SPRINGFIELD, IL 62704 USA

Transaction Number: C992061

Procurement Description: PRINTER SUPPORT FACILITY

<table>
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<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Hardware</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Award Date</td>
<td>12/28/1992</td>
</tr>
<tr>
<td>Begin Date</td>
<td>12/28/1992</td>
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<td>Renewal Date</td>
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<tr>
<td>End Date</td>
<td>12/31/2017</td>
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<td>Amount</td>
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<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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<td>Amount Expended For Fiscal Year:</td>
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<td>Number of Bids or Proposals:</td>
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<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<td>Exempt From Publication Article 4c Economic Development Law:</td>
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<td>If Yes Basis:</td>
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### PROCUREMENT REPORT 2016

**Vendor:** ROCKET SOFTWARE, INC.  
275 GROVE ST.  
NEWTON, MA 02466  USA

**Transaction Number:** C992197  
**Procurement Description:** SECURITY BRIDGE SOFTWARE

<table>
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<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 3/9/1993</td>
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<td>Begin Date: 3/17/1993</td>
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<td>Amount: $405,578.00</td>
<td>Fair Market Value:</td>
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**Explain If FMV Is Less Than Contract Amount:**

- **Amount Expended For Fiscal Year:** $3,960.00  
- **Amount Expended For Life to Date:** $382,018.33  
- **Current or Outstanding Balance:** $23,559.67

- **Number of Bids or Proposals:** 0
- **Is Vendor a NYS or Foreign Business Enterprise:** Foreign
- **Is Vendor a MWBE:** N
- **Were MWBE Firms Solicited:** N  
- **Number Bids/ Proposals Received from MWBE Firms:**
- **Exempt From Publication Article 4c Economic Development Law:** Y  
- **If Yes Basis:** Sole Source
### PROCUREMENT REPORT 2016

**Vendor:** ALLEN SYSTEMS GROUP INC.<br>PO BOX 2197<br>CAROL STREAM, IL 60132 2197  USA  
**Transaction Number:** C992231B  
**Procurement Description:** AUTOMATED OPERATION SOFTWARE  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
<th>Award Date: 5/15/2000</th>
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<tbody>
<tr>
<td>Award Process</td>
<td>Authority Contract - Competitive Bid</td>
<td></td>
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<tr>
<td>Begin Date</td>
<td>12/1/1999</td>
<td>renewal Date:</td>
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<td>Does the Contract Have an End Date: Y</td>
<td>End Date: 11/30/2016</td>
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<tr>
<td>Amount</td>
<td>$151,245.15</td>
<td>Fair Market Value:</td>
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<tr>
<td>Explain If FMV Is Less Than Contract Amount:</td>
<td></td>
<td></td>
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</table>

| Amount Expended For Fiscal Year: | $9,964.94 | Amount Expended For Life to Date: | $131,488.26 | Current or Outstanding Balance: | $19,756.89 |
| Number of Bids or Proposals:    | 1         | Is Vendor a NYS or Foreign Business Enterprise: | Foreign |
| Is Vendor a MWBE:               | N         | Were MWBE Firms Solicited: | N         |
| Number Bids/ Proposals Received from MWBE Firms: | 0 | Exempt From Publication Article 4c Economic Development Law: | N | If Yes Basis: |   |
Vendor: MERRILL CONSULTANTS
10717 CROMWELL DR
DALLAS, TX 75229 5112 USA

Transaction Number: C996067
Procurement Description: RENEWAL OF MXG PROPRIETARY SOFTWARE BY MERRILL

Status: Open   Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 5/1/1996
Begin Date: 5/1/1996 Renewal Date:   Does the Contract Have an End Date: Y     End Date: 5/31/2018

Amount: $28,700.00       Fair Market Value:

Amount Expended For Fiscal Year: $1,500.00       Amount Expended For Life to Date: $19,500.00       Current or Outstanding Balance: $9,200.00

Number of Bids or Proposals: 0
Is Vendor a NYS or Foreign Business Enterprise: Foreign   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y     If Yes Basis: Legislation Require NYSCR
## PROCUREMENT REPORT 2016

**Vendor:** PROPERTY SHARK  
430 S FAIRVIEW AVE  
GOLETA, CA 93117  USA  

**Transaction Number:** C996069  
**Procurement Description:** R/E PROPERTY MGMT and ACCT SYSTEM  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tbody>
<tr>
<td>Award Process:</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date:</td>
<td>8/15/1998</td>
</tr>
<tr>
<td>Renewal Date:</td>
<td></td>
</tr>
</tbody>
</table>
| Does the Contract Have an End Date: | Y  
| End Date:       | 8/31/2017                                  |

**Amount:** $4,649,013.72  
**Fair Market Value:**  

**Amount Expended For Fiscal Year:** $1,195.00  
**Amount Expended For Life to Date:** $3,828,184.84  
**Current or Outstanding Balance:** $820,828.88  

**Number of Bids or Proposals:** 3  

**Is Vendor a NYS or Foreign Business Enterprise:** Foreign  
**Is Vendor a MWBE:** N  
**Were MWBE Firms Solicited:** N  
**Number Bids/ Proposals Received from MWBE Firms:** 0  
**Exempt From Publication Article 4c Economic Development Law:** N  
**If Yes Basis:**
**PROCUREMENT REPORT 2016**

Vendor: ALLEN SYSTEMS GROUP INC.  
PO BOX 2197  
CAROL STREAM, IL 60132 2197 USA

Transaction Number: C997109  
Procurement Description: SOFTWARE MAINTENANCE

<table>
<thead>
<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Consulting/Development or Support</th>
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</thead>
<tbody>
<tr>
<td>Award Process: Purchased Under State Contract</td>
<td>Award Date:</td>
</tr>
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<td>Begin Date:</td>
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<td>Amount:</td>
<td>Fair Market Value:</td>
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<td>Explain If FMV Is Less Than Contract Amount:</td>
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Amount Expended For Fiscal Year: $ .00  
Amount Expended For Life to Date:  
Current or Outstanding Balance:

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<td>Is Vendor a MWBE: N</td>
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<td>Were MWBE Firms Solicited:</td>
</tr>
<tr>
<td>Exempt From Publication Article 4c Economic Development Law:</td>
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</table>
Vendor: LEGISLATIVE BILL DRAFTING COMMISSION
LEGISLATIVE COMPUTER SERVICES FUND 55 ELK STREET
ALBANY, NY 12207  USA

Transaction Number: C997171
Procurement Description: NY State Legislative Retrieval

Status: Open       Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid       Award Date: 12/21/1997
Begin Date: 12/8/1997       Renewal Date:       Does the Contract Have an End Date: Y       End Date: 12/31/2018
Amount: $59,237.50       Fair Market Value:       Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $2,250.00       Amount Expended For Life to Date: $2,250.00       Current or Outstanding Balance: $56,987.50

Number of Bids or Proposals: 1       Is Vendor a MWBE: N

Is Vendor a NYS or Foreign Business Enterprise: NYS       Were MWBE Firms Solicited: N       Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: Y       If Yes Basis: Sole Source
Vendor: INTERNATIONAL BUSINESS MACHINES CORP.

MACHINES CORPORATION P.O. BOX 440 DEPT. 261

NEW YORK, NY 10274 USA

Transaction Number: C998140

Procurement Description: COMPUTER AIDED DISPATCHING SYSTEM

<table>
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<tr>
<th>Status: Open</th>
<th>Type of Procurement: Technology - Software</th>
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<tr>
<td>Award Process: Authority Contract - Non-Competitive Bid</td>
<td>Award Date: 8/19/1998</td>
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<tr>
<td>Begin Date: 8/21/1998</td>
<td>Renewal Date:</td>
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<tr>
<td>Amount: $5,585,739.22</td>
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<tr>
<td>Amount Expended For Fiscal Year: $5,887.08</td>
<td>Amount Expended For Life to Date: $5,573,742.58</td>
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<td>Is Vendor a MWBE: N</td>
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<tr>
<td>Were MWBE Firms Solicited: N</td>
<td>Number Bids/ Proposals Received from MWBE Firms:</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis: Sole Source</td>
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</table>
Vendor: JPMORGAN CHASE BANK NA
MARY DALY 270 PARK AVENUE
NEW YORK, NY 10017 2014 USA

Transaction Number: HQJPMORGAN
Procurement Description: CASH MGMT., COIN/CURRENCY PROCESSING, AND LOCKBOX SERVICES

Status: Open Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid Award Date: 9/25/2009
Begin Date: 10/1/2009 Renewal Date: Does the Contract Have an End Date: Y End Date: 9/30/2017
Amount: $4,215,668.00 Fair Market Value:

Amount Expended For Fiscal Year: $ .00 Amount Expended For Life to Date: $ .00 Current or Outstanding Balance: $4,215,668.00

Number of Bids or Proposals: 7

Is Vendor a NYS or Foreign Business Enterprise: NYS Is Vendor a MWBE: N
Were MWBE Firms Solicited: N Number Bids/Proposals Received from MWBE Firms: 0
Exempt From Publication Article 4c Economic Development Law: N If Yes Basis:
Vendor: ARROW SYSTEMS INTEGRATION INC
2426 GATEWAY DR
IRVING, TX 75063 USA

Transaction Number:
Procurement Description: Battery Replacement at 347 Mad

Status: Open
Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Award Date: 8/17/2016

Begin Date: 8/19/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 8/31/2017

Amount: $18,226.76
Fair Market Value:

Amount Expended For Fiscal Year: $18,176.76
Amount Expended For Life to Date: $18,176.76
Current or Outstanding Balance: $50.00

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/ Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis:
## PROCUREMENT REPORT 2016

**Vendor:** B AND H PHOTO VIDEO, INC  
420 NINTH AVE  
NEW YORK, NY 10001  USA

**Transaction Number:**  
**Procurement Description:** Flash Drives

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement</th>
<th>Award Process</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>Commodities/Supplies</td>
<td>Authority Contract - Competitive Bid</td>
<td>5/30/2014</td>
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</table>

<table>
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<tr>
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<th>Renewal Date</th>
<th>Does the Contract Have an End Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/30/2014</td>
<td></td>
<td>Y</td>
<td>9/15/2016</td>
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</table>

**Amount:** $51,987.41  
**Fair Market Value:**

**Explain If FMV Is Less Than Contract Amount:**

<table>
<thead>
<tr>
<th>Amount Expended For Fiscal Year</th>
<th>Amount Expended For Life to Date</th>
<th>Current or Outstanding Balance</th>
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<tbody>
<tr>
<td>$15,367.42</td>
<td>$49,321.42</td>
<td>$2,665.99</td>
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**Number of Bids or Proposals:** 2

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<th>Is Vendor a NYS or Foreign Business Enterprise</th>
<th>Is Vendor a MWBE</th>
<th>Were MWBE Firms Solicited</th>
<th>Number Bids/ Proposals Received from MWBE Firms</th>
<th>Exempt From Publication Article 4c Economic Development Law</th>
<th>If Yes Basis</th>
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<tbody>
<tr>
<td>NYS</td>
<td>N</td>
<td>Y</td>
<td>1</td>
<td>Y</td>
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### PROCUREMENT REPORT 2016

**Vendor:** CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061  USA

**Transaction Number:**
**Procurement Description:** Otterbox Defender Series Cases for Samsung Galaxy Tablet 4 Part # 77-43084

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tr>
<td>Open</td>
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**Award Process:** Authority Contract - Competitive Bid  
**Award Date:** 11/10/2015

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<th>Begin Date: 11/10/2015</th>
<th>Renewal Date:</th>
<th>Does the Contract Have an End Date: Y</th>
<th>End Date: 7/13/2016</th>
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</table>

<table>
<thead>
<tr>
<th>Amount: $44,299.58</th>
<th>Fair Market Value:</th>
</tr>
</thead>
</table>

**Amount Expended For Fiscal Year:** $26,906.35  
**Amount Expended For Life to Date:** $44,298.62  
**Current or Outstanding Balance:** $ .00

**Number of Bids or Proposals:** 3

<table>
<thead>
<tr>
<th>Is Vendor a NYS or Foreign Business Enterprise: NYS</th>
<th>Is Vendor a MWBE: N</th>
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<tbody>
<tr>
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<td></td>
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<table>
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<tr>
<th>Were MWBE Firms Solicited: Y</th>
<th>Number Bids/ Proposals Received from MWBE Firms: 2</th>
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<tr>
<th>Exempt From Publication Article 4c Economic Development Law: Y</th>
<th>If Yes Basis:</th>
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</table>
## PROCUREMENT REPORT 2016

**Vendor:** COMPULINK TECHNOLOGIES, INC.  
260 WEST 39TH ST STE 302  
NEW YORK, NY 10018  USA

**Procurement Description:** Envoy Visitor Management Application

<table>
<thead>
<tr>
<th>Status</th>
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<tbody>
<tr>
<td>Open</td>
<td>Authority Contract - Competitive Bid</td>
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<tr>
<td><strong>Award Process:</strong> Authority Contract - Competitive Bid</td>
<td>Award Date: 9/30/2016</td>
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<tr>
<td><strong>Award Date:</strong> 9/30/2016</td>
<td><strong>Renewal Date:</strong></td>
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<tr>
<td><strong>End Date:</strong> 10/1/2017</td>
<td><strong>Amount:</strong> $48,715.52</td>
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</table>

**Explain If FMV Is Less Than Contract Amount:**

| Amount Expended For Fiscal Year: $22,350.61 | Amount Expended For Life to Date: $41,875.52 | Current or Outstanding Balance: $6,840.00 |

| Number of Bids or Proposals: 1 |

**Is Vendor a NYS or Foreign Business Enterprise:** NYS  
**Is Vendor a MWBE:** N

**Were MWBE Firms Solicited:** Y  
**Number Bids/ Proposals Received from MWBE Firms:** 1

**Exempt From Publication Article 4c Economic Development Law:** Y  
**If Yes Basis:**
Vendor: DELL MARKETING LP
580 ASBURY DR
BUFFALO GROVE, IL 60089 USA

Procurement Description: Supply and Delivery of Adobe Creative Cloud and Quark Xpress 2016

Status: Open
Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Award Date: 11/15/2016

Begin Date: 11/15/2016
Renewal Date: Does the Contract Have an End Date: Y
End Date: 12/31/2016

Amount: $147,866.85
Fair Market Value:

Amount Expended For Fiscal Year: $93,881.26
Amount Expended For Life to Date: $138,346.47
Current or Outstanding Balance: $9,520.38

Number of Bids or Proposals: 1

Is Vendor a NYS or Foreign Business Enterprise:
Is Vendor a MWBE: N

Were MWBE Firms Solicited: N
Number Bids/Proposals Received from MWBE Firms: 0

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
Vendor: DERIVE TECHNOLOGIES, LLC
110 WILLIAM STREET, 14TH FLOOR
NEW YORK, NY 10038 USA

Transaction Number:
Procurement Description: Hewlett Package Pro Notebook 650 and Accessories

Status: Open
Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 8/31/2016
Begin Date: 8/31/2016
Renewal Date: 
Does the Contract Have an End Date: Y
End Date: 9/30/2016
Amount: $118,877.65
Fair Market Value: 
Explain If FMV Is Less Than Contract Amount: 

Amount Expended For Fiscal Year: $74,362.15
Amount Expended For Life to Date: $98,196.65
Current or Outstanding Balance: $20,681.00

Number of Bids or Proposals: 4

Is Vendor a NYS or Foreign Business Enterprise: NYS
Is Vendor a MWBE: N
Were MWBE Firms Solicited: Y
Number Bids/ Proposals Received from MWBE Firms: 3
Exempt From Publication Article 4c Economic Development Law: Y
If Yes Basis:
Vendor: E. NFRASTRUCTURE TECHNOLOGIES, INC.
5 ENTERPRISE AVE
CLIFTON PARK, NY 12065 USA

Transaction Number:
Procurement Description: Fujitsu Flashwave OGS

Status: Open
Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract
Award Date:

Begin Date: Renewal Date: Does the Contract Have an End Date: End Date:

Amount: Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $16,327.26 Amount Expended For Life to Date: Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: Is Vendor a MWBE: N

Were MWBE Firms Solicited: Number Bids/ Proposals Received from MWBE Firms:

Exempt From Publication Article 4c Economic Development Law: If Yes Basis:
**Vendor:** EN POINTE TECHNOLOGIES SALES LLC  
1940 E MARIPOSA AVE.  
EL SEGUNDO, CA 90245 USA  

**Transaction Number:**  
**Procurement Description:** DELL ONE QUICK CONNECT FOR EXCHANGE RESOURCE  

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Technology - Software</th>
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<tr>
<td>Award Process: Authority Contract - Competitive Bid</td>
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<tr>
<td>Begin Date: 9/23/2016</td>
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<td>Amount: $89,729.46</td>
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<td>Amount Expended For Fiscal Year: $74,142.58</td>
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<td>Number Bids/ Proposals Received from MWBE Firms: 1</td>
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<tr>
<td>Exempt From Publication Article 4c Economic Development Law: Y</td>
<td>If Yes Basis:</td>
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</table>
**PROCUREMENT REPORT 2016**

Vendor: INTERGRAPH CORP  
ONE MADISON INDUSTRIAL  
HUNTSVILLE, AL 35807 USA

Transaction Number: [Redacted]

Procurement Description: APOLLO Professional - 4 core (lic)maintenance. Base Part ERDX3206

<table>
<thead>
<tr>
<th>Status</th>
<th>Type of Procurement: Commodities/Supplies</th>
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<tbody>
<tr>
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<td>Authoritative Contract - Non-Competitive Bid</td>
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</tbody>
</table>

| Award Date: 8/30/2016 | End Date: 8/31/2017 |

| Amount: $21,240.00 | Fair Market Value: |

| Explain If FMV Is Less Than Contract Amount: |

| Amount Expended For Fiscal Year: $21,240.00 | Amount Expended For Life to Date: $21,240.00 | Current or Outstanding Balance: $0.00 |

| Number of Bids or Proposals: 1 |

| Is Vendor a NYS or Foreign Business Enterprise: NYS | Is Vendor a MWBE: N |

| Were MWBE Firms Solicited: N | Number Bids/Proposals Received from MWBE Firms: |

| Exempt From Publication Article 4c Economic Development Law: Y | If Yes Basis: |
Vendor: OCEAN COMPUTER GROUP INC
90 MATAWAN RD
MATAWAN, NJ 07747  USA

Transaction Number:
Procurement Description: APC Symmetra Battery Frame

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract   Award Date:
Begin Date:  Renewal Date:  Does the Contract Have an End Date:  End Date:

Amount: $18,315.00   Fair Market Value:

Explain If FMV Is Less Than Contract Amount:

Amount Expended For Fiscal Year: $18,315.00   Amount Expended For Life to Date:   Current or Outstanding Balance:

Number of Bids or Proposals:

Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited:   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law:   If Yes Basis:
Vendor: ULTIMATE TRAINING MUNITION INC
55 READINGTON RD
NORTH BRANCH, NJ 08876   USA

Procurement Description: Furnish and Delivery of Portable Active Shooter Training Equipment for the MTA PD

Status: Open   Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid      Award Date: 3/29/2016
Begin Date: 3/29/2016   Renewal Date:   Does the Contract Have an End Date: Y   End Date: 6/29/2016
Amount: $29,391.82       Fair Market Value:   Explain If FMV Is Less Than Contract Amount:
Amount Expended For Fiscal Year: $29,391.82       Amount Expended For Life to Date: $29,391.82       Current or Outstanding Balance: $ .00
Number of Bids or Proposals: 1
Is Vendor a NYS or Foreign Business Enterprise: NYS   Is Vendor a MWBE: N
Were MWBE Firms Solicited: N   Number Bids/ Proposals Received from MWBE Firms:
Exempt From Publication Article 4c Economic Development Law: Y   If Yes Basis: Sole Source